

Appendix 5.4

Hazards and Hazardous Materials



Appendix 5.4a

Hazards Tech Memo



Technical Memorandum

Date: October 19, 2023
To: Eyestone Environmental
cc: Alex Herrell, FivePoint
From: Daniel Tormey, Ph.D., P.G.
RE: **Entrada South and Valencia Commerce Center - Hazards**

1.0 Introduction

This Technical Memorandum has been prepared to evaluate the potential impacts with respect to hazards and hazardous materials attributable to modifications of the Entrada South (ES) and Valencia Commerce Center (VCC) Project (hereinafter referred to as the Modified Project), as compared to the impacts associated with the resource management and development facilitated by the approved Newhall Ranch Resource Management and Development Plan and Spineflower Conservation Plan (RMDP/SCP; hereinafter referred to as the 2017 Approved Project) studied in the State-certified Environmental Impact Report (EIR; SCH No. 2000011025) prepared by the California Department of Fish and Wildlife (CDFW). It also summarizes the *Entrada South, Newhall Ranch Phase I Environmental Site Assessment* (Entrada South Phase I ESA) and *Valencia Commerce Center Phase I Environmental Site Assessment* (VCC Phase I ESA), prepared in March 2022 (revised April 15, 2022) and November 2021, respectively, by ENGEO Incorporated (collectively, the Modified Project Phase I ESAs).

Entrada South: For ES, the State-certified EIR for the 2017 Approved Project evaluated the environmental impacts of 1,725 dwelling units, 450,000 square feet of non-residential development, and a potential school site within what was referred to in that EIR as the Entrada planning area (approximately 382 acres). The Modified Project studied in this memorandum includes 1,574 dwelling units, 730,000 square feet of non-residential development, and a potential school site within the Entrada South planning area. These changes would not affect hazards or hazardous materials usage.

Enhanced Environmental Protections. To provide increased environmental protections to wetlands and related biological resources within the State-certified EIR's Entrada planning area, the Modified Project proposes to enhance and restore the majority of Unnamed Canyon 2, including a reduction of permanent impacts to certain vegetation communities and jurisdictional

stream habitat, thereby retaining additional on-site open space. This environmentally beneficial modification results in increased open space, restored drainage areas and habitat for species. As part of this modification, a 0.6-acre, temporary disturbance area within the Tournament Players Club (TPC) golf course property, which is located immediately south of Entrada South within the Westridge community, is required to accommodate a necessary storm drain connection. The area would experience temporary impacts during a brief construction period and would be revegetated and restored as a portion of the golf course following completion of the storm drain connection associated with Unnamed Canyon 2. These changes would not affect hazards or hazardous materials usage.

Valencia Commerce Center (VCC): for VCC, the State-certified EIR analyzed the environmental implications of 3.4 million square feet industrial/commercial space on approximately 164 acres, approximately 144 acres of open space, and about 13.7 acres of public facilities. No changes to the square footage development parameters are proposed as part of the Modified Project as compared to the 2017 Approved Project analyzed in the State-certified EIR; accordingly, the Modified Project's development would not affect hazards or hazardous materials usage.

Enhanced Environmental Protections. The proposed incremental changes within the VCC planning area include additional environmental protections. More specifically, to provide increased environmental protections to wetlands and related biological resources within the VCC planning area, the Modified Project involves a reduction in permanent impacts to Hasley Creek and Castaic Creek (although such areas may be temporarily impacted during construction, as analyzed in the State-certified EIR, but would be restored and revegetated after construction based on the Modified Project design) which traverse the VCC planning area, including a reduction of permanent impacts to certain vegetation communities and jurisdictional stream habitat. This environmentally beneficial modification would result in increased open space, restored drainage areas, and habitat for species. These changes would not affect hazards or hazardous materials usage.

The State-certified EIR concluded that compliance with all regulatory requirements, as well as implementation of the identified design features and mitigation measures, would reduce Project-level and cumulative impacts to less than significant levels with respect to hazards. As discussed below, the environmental setting, regulatory requirements, and mitigation conditions have not changed substantially from those described in the State-certified EIR. Based on these conditions and as evaluated below, Project-level and cumulative impacts with respect to hazards and hazardous materials would remain less than significant after mitigation for the Modified Project. Thus, the Modified Project is not expected to result in new significant hazards impacts compared to the 2017 Approved Project.

2.0 Background

As indicated above, development of the Entrada planning area and VCC planning area were analyzed in the State-certified EIR for the 2017 Approved Project. The State-certified EIR

assessed the potentially significant hazards, hazardous materials, and public safety impacts associated with development of the Entrada and VCC planning areas.

The State-certified EIR identified potentially significant impacts relating to environmental hazards, and CDFW adopted mitigation measures in the State-certified EIR to reduce the potential impacts resulting from implementation of the 2017 Approved Project. For purposes of this document, hazardous materials are defined as substances with certain chemical and physical properties that could pose a substantial present or future hazard to human health or the environment if improperly handled, stored, disposed, or otherwise managed. If improperly handled, hazardous materials can result in public health hazards through human contact with contaminated soils, surface waters, or groundwater or through airborne releases in vapors, fumes, or dust.

A portion of the 4,350-acre former Castaic Junction Oil field (“Castaic Junction”) is located within the ES and VCC planning areas. The entire field was properly abandoned in December 1995 with all oil, gas, and injection wells plugged and abandoned in accordance with California Geologic Energy Management Division (CalGEM, formerly known as the Division of Oil, Gas, and Geothermal Resources, or DOGGR) regulations. The final well plugging and site restoration was approved by CalGEM. Self-directed remediation was completed in 2002 following the Interim Guidelines for Remediation of Petroleum Impacted Sites.¹

The Applicant has recently completed grading operations at the Mission Village Project Site, adjacent to the ES planning area. Grading for Mission Village has included the extension of Magic Mountain Parkway through the Entrada South planning area. The Mission Village project site and the Entrada South and VCC planning areas all overlay Castaic Junction. The Los Angeles County Fire Department, Site Mitigation Unit (“LACFD-SMU”) approved a remedial plan and soil management plan that have been implemented for certain Castaic Junction remediation associated with the Mission Village development.

The following subsections provide additional information on the environmental setting for ES and VCC planning areas.

Entrada South

The Entrada South planning area is generally comprised of vacant land, some agricultural uses, 11 abandoned oil wells and associated dirt access roads. In addition, the southern boundary of the Entrada South planning area is developed with Southern California Edison (SCE) electric transmission lines and towers, and a Southern California Gas (SoCalGas) 34-inch, high-pressure natural gas transmission pipeline traverses the southernmost portion of the Entrada South planning area from east to west.

The site overlays Castaic Junction, and the western half of the property was historically used for oil/gas production starting in the 1950s. Numerous wells, tanks, pipelines, buildings, and other

¹ Regional Water Quality Control Board-Los Angeles. Interim Guidance for the Remediation of Petroleum Impacted sites. 1996.

oil field features were historically located throughout Castaic Junction. There are 11 oil and gas wells in the Entrada South planning area that were plugged and abandoned between 1976 and 2001.

In connection with the Initial Study/Notice of Preparation prepared for the Modified Project, CalGEM submitted a comment letter dated November 16, 2021. The letter indicated that the wells within the Entrada South Planning Area “are not abandoned to current Division requirements as prescribed by law, and based upon information provided, are projected to be built over or have future access impeded.” Newhall is working with CalGEM to address these comments. Consistent with the 2017 Approved Project, the Modified Project does not propose to construct any habitable structures over the wells and will be designed to ensure future access to such wells is not impeded. Further, as with the 2017 Approved Project, CalGEM previously determined its requirements were fulfilled in connection with the prior plugging and abandonment of all onsite wells. Attached as Exhibit 1 are the prior CalGEM letters confirming the same. The Modified Project does not propose any changes to the previously plugged and abandoned wells compared to the 2017 Approved Project. Two oil wells, NL&F Well Nos. #31 and #35, were adjusted after 2019 as part of Mission Village grading. The remaining wells will be adjusted as remedial grading commences in accordance with Mitigation Measure RMDP/SCP-PH-1 and the regulatory requirements described below.

The northern and western portions of the Entrada South planning area have undergone extensive geotechnical remedial grading and other construction activities associated with the approved extensions of Magic Mountain Parkway and Commerce Center Drive as part of the neighboring Mission Village development project, currently under construction. These areas currently contain one inactive temporary fuel station, a water quality control basin, soil borrow sites, portable toilets, vehicle equipment, and materials, all of which are subject to Stormwater Pollution Prevention Plan (SWPPP) Best Management Practices (BMPs).

The Entrada South planning area ranges in elevation from approximately 1,000 feet above mean sea level (msl) in the northeast to approximately 1,400 feet above msl to the southwest. Well data from three state water wells located between 0.21- and 0.70-mile from the property indicate that groundwater in the area between 2005 and 2019 measured from 42 to 78 feet below ground surface (bgs).

A reconnaissance survey of the Entrada South planning area and immediate vicinity was conducted as part of the Entrada South Phase I ESA. The property was evaluated for hazardous materials storage, superficial staining or discoloration, debris, stressed vegetation, or other conditions that may be indicative of potential sources of soil or groundwater contamination. The property was also checked for evidence of fill/ventilation pipes, ground subsidence, or other evidence of existing or preexisting underground storage tanks.

The Entrada South Phase I ESA identified certain environmental conditions that would need to be addressed during development of the site. These include six RECs and five HRECs, as summarized below and detailed in the Entrada South Phase I ESA.

The following features are considered RECs:

- An undocumented pit associated with well NLF MM #01 has unknown fill material.
- Documentation is needed for soil sampling and the extent of soil impacts associated with remediation of the former sumps and well pads on-site.
- Further testing is needed in the location of three soil vapor samples with VOC concentrations exceeding California Human Health Screening Levels (CHHSL) based on a 2013 soil vapor survey.
- Remnant drilling mud and sumps may exist on-site.
- Remnant oil stains, asphaltic sands, and tar mats may be present beneath surficial soil.
- Confirmation soil sampling for Tank Battery #8, which was remediated during past oil field decommissioning, is needed.

The following features are considered HRECs:

- The 11 abandoned oil/gas wells on-site associated with the Castaic Junction Oil/Gas Field. In connection with the plugging and abandonments, CalGEM determined its requirements were fulfilled. Four oil-well identifier plates (for NLF #01, MM #01, NLF #31 and NLF #35) are missing or inaccessible.
- Pyrotechnic debris was observed during previous environmental investigations in the northern portion of the site. Soil samples did not exceed regulatory thresholds, and the debris was addressed under the Mission Village RP and SMP.
- A plant nursery associated with Magic Mountain Theme Park was formerly located in the northwestern portion of the site. Any issues related to past hazardous material and pesticide use was addressed under the Mission Village RP and SMP.
- One AST was documented in previous environmental investigations north of Magic Mountain Parkway but was not observed during preparation of the Entrada South Phase I ESA.
- Three temporary fuel stations (TFS) are located on the site and were used to support earthwork activity at the neighboring Mission Village project. These facilities were permitted through LACFD. Two former TFS were decommissioned and removed (no tanks remain), and soil samples confirmed that that no residual contamination is present. The third TFS has been decommissioned but tanks are still present on-site.

With regard to ACMs, lead-based paint, and PCBs, although building material surveys were not conducted as part of the assessment, the Entrada South Phase I ESA indicated it is unlikely that such materials are present on-site, particularly since there are no existing structures. Further, during the site reconnaissance, no potential PCB-containing equipment, including transformers, were observed.

The *Remedial Action Plan and Soil Management Plan for Entrada South Development Area* (Entrada South RAP/SMP) referenced in the Entrada South Phase 1 ESA identifies the following objectives for the RAP:

- Document previous site characterization activities and known “points of interest” or “POIs.”

- Establish cleanup levels for appropriate protection of human health and the environment for current and future land uses. The cleanup levels will be applied to known, and currently unknown, POIs.
- Present proposed remedial actions as necessary to prevent an unreasonable risk to public health and safety or the environment.
- Provide a plan for the LACFD-SMU to review and comment on the scope of the RAP and concur that the cleanup levels established in the report can be used as criteria to determine no further action.

The SMP provides specific methods and performance standards that will be applied during grading to address unanticipated discoveries of contaminated materials. Specifically, it outlines procedures for:

- Identifying impacted soil;
- Assessing impacted soil;
- Soil excavation;
- Impacted soil storage;
- Verification sampling; and
- Impacted soil characterization and disposal.

The Entrada South RAP/SMP is based the current performance and cleanup standards contained in the LACFD-SMU-approved remedial plan and soil management plan that have been implemented for the Castaic Junction remediation associated with the Mission Village development.

Valencia Commerce Center

The property consists of mostly vacant land, with numerous seasonal drainages. The southern and northeastern portions of the property contain agricultural and long-term vehicle storage uses, respectively. Power lines bisect the northern portion of the property in an east-west direction. There are two abandoned and plugged oil/gas wells (Well Nos. #B-1 and #D-2) associated with the abandoned Castaic Junction Oil/Gas Field, which extends into the southwestern portion of the property. The two wells are listed on the CalGEM website as plugged and abandoned in reports issued May 22, 1951 and April 30, 1958, respectively. The reports indicate that neither of the wells encountered commercial quantities of petroleum during oil exploration and were plugged and abandoned as “dry holes”. See Exhibit 1 for copies of these reports. We further note that consistent with the 2017 Approved Project, the Modified Project does not propose to construct any habitable structures over the wells and will be designed to ensure future access to such wells is not impeded.

In the vicinity (but outside) of the VCC Planning Area there is sewer pump lift station along Commerce Center Drive. The VCC Planning area includes a water well within the eastern portion and stockpiles of construction debris in the central portion. The surrounding area contains oil/gas wells associated with the abandoned Castaic Junction Oil/Gas Field to the south and the Honor Rancho Oil/Gas Field to the north-northeast.

The VCC planning area ranges in elevation from approximately 980 to approximately 1,200 feet above msl. Well data from one on-site well and four wells within one mile of the property indicate that groundwater in the area ranges in depth from 8 and 79 feet bgs.

A reconnaissance survey of the VCC planning area and immediate vicinity was conducted as part of the VCC Phase I ESA. The property was evaluated for hazardous materials storage, superficial staining or discoloration, debris, stressed vegetation, or other conditions that may be indicative of potential sources of soil or groundwater contamination. The property was also checked for evidence of fill/ventilation pipes, ground subsidence, or other evidence of existing or preexisting underground storage tanks. The site reconnaissance did not find physical evidence of soil, soil gas, or groundwater impairments associated with the current and past use of the property.

The VCC Phase I ESA did not identify any RECs, HRECs, or controlled RECs on-site. With regard to ACMs, lead-based paint, and PCBs, although building material surveys were not conducted as part of the assessment, the VCC Phase I ESA indicated that it is unlikely such materials are present within the existing structures on-site given their age. Further, during the site reconnaissance, no potential PCB-containing equipment was observed. However, ACMs may be present in the concrete and brick debris stockpiles observed on-site. If present, they would be addressed in accordance with the applicable regulations set forth below.

The northwest and southeast portions of the VCC planning area were historically used for agriculture prior to the 1980s. ENGEO performed a Phase II environmental site assessment of the northwestern portion of the site to assess for potential agrichemical impacts.² Ten composite samples were analyzed for organochlorine pesticides (OCPs), and 10 discrete samples were analyzed for arsenic and lead. Based on the laboratory results, the reported concentrations do not pose a risk to human health or the environment.

The *Valencia Commerce Center Soil Management Plan* (VCC SMP) provides specific methods and performance standards that will be applied during grading to address unanticipated discoveries of contaminated materials. Specifically, it outlines procedures for:

- Identifying impacted soil;
- Assessing impacted soil;
- Soil excavation;
- Impacted soil storage;
- Verification sampling; and
- Impacted soil characterization and disposal.

The VCC SMP is based the current performance and cleanup standards contained in the LACFD-SMU-approved remedial plan and soil management plan that have been implemented for the Castaic Junction remediation associated with the Mission Village development.

² See *Limited Phase II Environmental Site Assessment* (VCC Phase II ESA) dated November 2021, prepared by ENGEO Incorporated.

3.0 Regulatory Compliance and Mitigation Conditions, With Clarifications

This section provides the regulatory compliance actions required for oil and natural gas related hazards, followed by oil and natural gas related mitigation conditions from the State-certified EIR. This section also provides greater detail and clarifications to regulatory compliance and mitigation conditions that reflect the successful implementation of these conditions at the adjacent Mission Village Project Site.

3.1 Regulatory Compliance

3.1.1 Federal

Occupational Health and Safety Administration. The Occupational Health and Safety Administration (OSHA) published Standard 1910.120, which addresses dangers that hazardous materials pose in the workplace. (29 C.F.R. § 1910.120.) The standard requires that employers evaluate the potential health hazard that hazardous materials pose in the workplace and communicate information concerning hazards and appropriate protective measures to employees. Under Standard 1910.120, a health hazard is defined to mean “a chemical, mixture of chemicals or a pathogen for which there is statistically significant evidence based on at least one study conducted in accordance with established scientific principles that acute or chronic health effects may occur in exposed employees.” (29 C.F.R. § 1910.120, subd. (a)(3).)

Resource Conservation and Recovery Act (RCRA) (42 U.S.C. §§ 6901 *et seq.*). RCRA establishes a regulatory structure for the management of solid and hazardous wastes. RCRA gives the U.S. Environmental Protection Agency (USEPA) the authority to control the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also sets forth a framework for the management of non-hazardous waste.

The 1986 amendments to RCRA, found in Subtitle I (40 C.F.R. §§ 280 *et seq.*), enable the USEPA to address environmental problems that could result from underground storage tanks storing petroleum and other hazardous substances. The RCRA also authorizes the USEPA to determine the standards for upgrading existing underground storage tanks, corrosion protection, spill and overflow protection, on-site practices and record-keeping. RCRA focuses on active and future facilities; however, once a hazardous material is released to the environment, it is deemed a waste as soon as the material impacted is disturbed or moved. Therefore, contaminated soil can be regulated under RCRA. The California Department of Toxic Substance Control (DTSC) implements RCRA in California and regulations regarding hazardous waste are contained in California Code of Regulations, Title 26.

In addition, the USEPA has established Regional Screening Levels (RSLs), which are tools for evaluating and cleaning up contaminated sites. The RSLs are risk-based concentrations that are intended to assist risk assessors in screening evaluations of environmental measurements. RSLs are guidelines to set initial cleanup goals and are not legally enforceable standards.

Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) (7 U.S.C. §§ 136 *et seq.*). Pesticides are regulated by the federal government under the FIFRA, which establishes registration and labeling requirements for pesticides, herbicides, and other economic poisons. Registration requires documentation that the pesticide will not damage human health or the environment if used as intended. FIFRA prohibits the sale of any economic poison that has not been registered by the USEPA.

U.S. Department of Transportation. Title 49 of the Code of Federal Regulations prohibits the transportation of most hazardous materials through residential neighborhoods and requires hazardous materials be transported over routes requiring the least overall travel time. Transport of hazardous materials along any city or state roadway or railway is subject to regulation by the U.S. Department of Transportation. The Department of Transportation defines hazardous materials as a substance or material that has been determined to pose “an unreasonable risk to health, safety, or property when transported in commerce.” (C.F.R. § 105.5, subd. (b).). The Department of Transportation is also responsible for the enforcement of the design, construction, inspection, and notification requirements related to high pressure gas lines (49 C.F.R. § 192).

3.1.2 State of California

California Geologic Energy Management Division (CalGEM). The Public Resources Code, division 3, chapters 1 through 4, governs the regulatory functions of CalGEM. The code charges CalGEM with the responsibility of supervising oil, gas, and geothermal well drilling, operation, maintenance, and abandonment operations to prevent damage to life, health, property, and natural resources. More specifically, the CalGEM must:

Prevent damage to underground oil, gas, and geothermal deposits;

Prevent damage to underground and surface waters suitable for irrigation or domestic use;

Prevent other surface environmental damage, including subsidence;

Prevent conditions that may be hazardous to life or health; and

Encourage the wise development of oil, gas, and geothermal resources through good conservation and engineering practices.

With regard to abandonment operations, CalGEM regulates well casing depth beneath the land surface. Per section 1723.5, all well casing shall be cut off at least 5 feet but no more than 10 feet below the surface of the ground. The district deputy may approve a different cut-off depth, as conditions warrant, including but not limited to excavation or grading operations for construction purposes. As defined in section 1760(j), a steel plate at least as thick as the outer well casing shall be welded around the circumference of the casing at the top of the casing, after Division approval of the surface plug. The steel plate shall show the well’s identification, indicated by the last five digits of the API well number. (Cal. Code Regs., tit. 14, §1723.5) If the

well casing for any previously abandoned wells no longer meets these depth requirements following grading and fill activities, the well casing must be adjusted accordingly and CalGEM must be notified and oversee and approve the well casing adjustment process. Accordingly, the well owner must submit a “Notice of Intent” to CalGEM for wells requiring casing height adjustments that were previously plugged and abandoned.

For the purposes of the Modified Project, re-abandonment refers to the raising or lowering of the well casing to accommodate changes in surface elevation as a result of land development activities, such that the final plate for the well will be located 5-10 feet below the final ground surface elevation in accordance with CalGEM oil and gas regulations.

CalGEM also is charged with implementing section 3208.1, subdivision (a), of the Public Resources Code, which states, in part:

To prevent, as far as possible, damage to life, health, and property, the supervisor or district deputy may order re-abandonment of any previously abandoned well... because the owner of the property on which the well is located proposes construction on the property that would prevent or impede access to the well for purposes of remedying a currently perceived future problem.

After the statute was enacted in 1983, the CalGEM developed the “Construction-Site Plan Review Program,” which assists local permitting agencies that regulate land use development by identifying and reviewing the status of oil wells near or beneath proposed structures. Consistent with the 2017 Approved Project, the Modified Project does not propose to construct any habitable structures over the wells and will be designed to ensure future access to such wells is not prevented nor impeded.

Department of Toxic Substance Control (DTSC). The objective of the DTSC is to protect human health and the environment from exposure to hazardous material and waste. The DTSC has the authority to respond and enforce the cleanup of hazardous substance releases pursuant to the Hazardous Substance Account Act, chapter 6.8, division 20, of the Health and Safety Code, and the cleanup of hazardous waste under the Hazardous Waste Control Law, chapter 6.5, division 20, of the Health and Safety Code (commencing with section 25100).

The Hazardous Substance Account Act contains a petroleum exclusion by which the term “hazardous substance” cannot apply to “petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance.” (Health and Saf. Code, § 25317.) As a result, the DTSC can enforce the cleanup if the presence of hazardous substance results from: (1) the addition of hazardous substances to crude oil and the addition is not part of regular crude oil processing; or (2) use of crude oil. (See 40 C.F.R. § 261.3.)

Waste streams at oil production sites generally are considered waste, not substances, and are thus regulated by the DTSC when hazardous. Certain waste streams can be considered as recyclable material, not waste, provided that their ultimate disposal to land does not release

contaminants to the environment. (Health and Saf. Code, § 25143.) Most waste streams from oil and gas sites qualify for the RCRA “petroleum exclusion,” described in title 40, section 261.4, of the Code of Federal Regulations. Thus, most petroleum soil contamination resulting from typical “exploration, development, or production of crude oil, natural gas or geothermal energy” is excluded from RCRA classification. (40 C.F.R. § 261.4(b)(5).) A clarification of the RCRA petroleum exclusion is provided in the March 22, 1993 issue of the Federal Register. (58 Fed. Reg. 15284.) Drilling waste is classified under California Code of Regulations, title 22, section 66261.120 as “special waste” and does not necessarily need to be disposed at hazardous waste treatment/storage/disposal facilities even if it exhibits hazardous characteristics.

Under Government Code section 65962.5, subdivision (a), the DTSC is required to compile and update as appropriate, but at least annually, and submit to the Secretary for Environmental Protection, a list including the following:

- (1) All hazardous waste facilities subject to corrective action pursuant to Health and Safety Code section 25187.5; and
- (2) All land designated as hazardous waste property or border zone property pursuant to Health and Safety Code, division 20, chapter 6.5, article 11 (sections 25220 et seq.)

The presence of potentially toxic or hazardous substances on or in the vicinity of a prospective school site may pose a concern relating to the safety of students, staff, and the public. The Education Code sections 17071.13, 17072.13, 17210, 17210.1, 17213.1-3, and 17268 established requirements for assessments and approvals regarding toxic and hazardous materials that school districts must follow before receiving final site approval from the Department of Education. The State of California Environmental Protection Agency DTSC will review aspects of the school site, and either issue a determination letter stating that “no action” is required related to hazardous materials or prepare a Preliminary Endangerment Assessment (PEA). If the PEA indicates that remediation is required, the Local Enforcement Agency shall prepare and implement a Response Action (cleanup, removal, or remediation of hazardous materials) under DTSC oversight and approval.

Los Angeles Regional Water Quality Control Board (RWQCB). The RWQCB protects ground and surface water quality in the Los Angeles region by the development and enforcement of water quality objectives and implementation of a basin plan. The RWQCB also regulates the handling, storage, and disposal of hazardous substances in construction projects. The RWQCB governs requirements, issues waste discharge permits, takes enforcement action against violators, and monitors water quality. The RWQCB is also authorized to supervise the cleanup of hazardous waste sites referred to it by the local agencies when water quality may be affected.

California State Board of Education. The California State Board of Education requires that schools be sited more than 100 feet from the edge of the right-of-way of 100 to 110 kilovolts (kV) lines; 150 feet from 220 to 230 kV lines; and 350 feet from 500 to 550 kV lines. (See Cal. Code of Regs., tit. 5, § 14010, subd. (c).)

California Highway Patrol (CHP). The transport of hazardous materials throughout the state of California is regulated by the CHP and section 31303 of the California Vehicle Code prohibits the transportation of most hazardous materials through residential neighborhoods. The Hazardous Materials Section of the CHP, located in Sacramento, licenses companies that haul hazardous materials. Three categories of hazardous materials are regulated by the CHP in that their transport is limited to designated routes and stopping places. These categories include explosives, inhalation hazard materials (i.e., materials that are poisonous if inhaled), and radioactive materials. SR-126 and Interstate-5 are designated routes for the transport of explosive and inhalation materials, but not for radioactive materials. (See Cal. Code Regs., tit. 13, div. 2, ch. 6, art. 1, 2.5, and 2.7.)

California Department of Food and Agriculture (CDFA). The CDFA is the principal agency responsible for the regulation of pesticide sales and use in the state. Specifically, it registers and classifies pesticides, licenses professional agricultural pest control operations and advisors, monitors pesticide residues in food samples, and promulgates pesticide use and worker safety regulations. California Food and Agricultural Code, section 12972 requires pesticide applications to be confined to their target and to avoid contamination of non-target properties; violations can result in either civil penalties or a revocation of a pesticide use permit. (See Food & Agr. Code, divs. 6 and 7; see also Cal. Code Regs., tit. 3, div. 6.)

California Department of Health Services (DHS). The DHS has an advisory role with respect to pesticide use and exposure. It conducts studies and investigates cases of pesticide exposure; conducts toxicological evaluations and risk assessments; and provides educational programs for physicians on diagnosing and treating pesticide poisonings. On a local level, if the USEPA determines that a pesticide has the potential to cause human injury or environmental damage, its use is restricted and a permit from the local agricultural commissioner is required for its purchase and use. Furthermore, restricted pesticides are only available for retail sale to and use by certified applicators or persons under their direct supervision and only for those uses covered by the certified applicator's certification.

Office of Health Hazard Assessment (OEHHA). In 1986, California voters approved an initiative to address their growing concerns about exposure to toxic chemicals. That initiative became the Safe Drinking Water and Toxic Enforcement Act of 1986, better known by the original name of Proposition 65. Proposition 65 requires the state to publish a list of chemicals known to cause cancer or birth defects or other reproductive harm. The OEHHA, which is part of the California Environmental Protection Agency (Cal-EPA), administers the Proposition 65 program.

Proposition 65 requires businesses to notify Californians about significant amounts of chemicals in the products they purchase, in their homes or workplaces, or that are released into the environment. Proposition 65 also prohibits California businesses from knowingly discharging significant amounts of listed chemicals into sources of drinking water.

3.1.3 Local

Certified Unified Program Agency (CUPA). The Certified Unified Program was created by Senate Bill 1082 in 1993 to consolidate, coordinate, and make consistent the administrative requirements, permits, inspections, and enforcement activities of specified environmental and emergency management programs. The Certified Unified Program Agency (CUPA) is an agency certified by the DTSC to conduct the Unified Program, which consists of hazardous waste generator and on-site treatment programs; aboveground and underground storage tank programs; Hazardous Materials Management, Business Plans, and Inventory Statements; and the Risk Management and Prevention Program. In the Project area, the Certified Unified Program Agency is the Los Angeles County Fire Department Health Hazardous Materials Division. The County Department of Public Works, Environmental Programs Division is a Participating Agency for the CUPA and permits and inspects underground storage tanks (USTs) within the County's unincorporated areas.

Federal and state site remediation regulations are enforced by the DTSC and RWQCB. In the case of oil field remediation, the DTSC usually delegates its lead agency role to the RWQCB as a result of the petroleum exclusions. In Los Angeles County, the RWQCB further delegates their responsibility to the Certified Unified Program Agency, especially when the threat to groundwater quality is limited. In the case of ES and VCC, the Los Angeles County Fire Department Health Hazardous Materials Division, Site Mitigation Unit is the CUPA.

The Site Mitigation Unit (SMU) of the Health Hazardous Materials Division (HHMD) implements the remediation provisions of the underground storage tank program, oversees remediation of historic contamination, and oversees the assessment and remediation of contaminated properties in the Santa Clarita Valley (Valley). The SMU is certified by DTSC, and in coordination with the Los Angeles RWQCB, to oversee both soil and groundwater remediation programs.³ The HHMD directly administers programs related to waste generation, hazardous materials inventories, and risk management. The Los Angeles County CUPA will grant closure of an impacted site when confirmatory samples of soil and groundwater taken demonstrate that levels of contaminants are below the standards set by DTSC and RWQCB.

Los Angeles County Building Code, Section 110.4. Subject to certain limited exceptions, Section 110.4 of the 2023 County Building Code requires that permits shall not be issued for new buildings or enclosed structures, additions, or conversions of a building or structure to habitable or occupiable space regulated by the County Code on, adjacent to, or within 300 feet of active, abandoned, or idle oil or gas well(s), unless designed according to recommendations contained in a report prepared by a registered design professional, such as a licensed civil engineer or a licensed petroleum engineer, to evaluate whether such wells are being properly operated or maintained, or are abandoned. No permits shall be issued until documentation of proper operation, maintenance, abandonment, or re-abandonment is submitted to, and approved by,

³ Note in 2021, California adopted AB 304, which was designed to facilitate state oversight of cleanups that are overseen by local officers. The law requires local officers to provide written notification and information to DTSC and the regional water board before entering into a remedial action agreement and sets requirements for remedial action agreements themselves.

the Building Official. Consistent with guidance from the California DTSC, the Los Angeles County Department of Public Works defines a methane gas hazard to be indicated by soil gas concentrations greater than 5,000 parts per million by volume methane and provides types of mitigation for structures constructed over areas with methane in soil gas greater than 5,000 parts per million by volume.⁴

Los Angeles County Code, Title 11, Division 4. Los Angeles County Code Title 11, Division 4 requires that for underground storage of hazardous materials, the County of Los Angeles Department of Public Works shall review, prior to the issuance of building permits by the County of Los Angeles, any plans for underground hazardous materials storage facilities (e.g., gasoline) that may be constructed or installed within the development area.

4.0 Regulatory Compliance Measures

In addition to the applicable regulations, previously adopted plans, and mitigation measures previously discussed, the following regulatory compliance measures would be implemented as part of the Modified Project.

- During Modified Project grading, all groundwater monitoring wells or other water wells not intended for future use shall be abandoned according to applicable federal, state, regional, and local regulations, specifically in accordance with the California Department of Water Resources' Bulletin 74-81 and supplemental Bulletin 74-90.
- If a school is developed within the Entrada South planning area, the final school location shall comply with the California State Board of Education requirement that schools not be sited within: 100 feet from the edge of the right-of-way of 100 to 110 kV lines; 150 feet from 220 to 230 kV lines; and 350 feet from 500 to 550 kV lines. In addition, the proposed school shall not be sited within an electric transmission line restricted zone. (Refer to Mitigation Measure RMDP/SCP-PH-4 above for further details regarding school siting.)
- Prior to the issuance of building permits and in accordance with the provisions of County Code, Title 11, Division 4, Public Works shall review and approve any plans for hazardous materials storage facilities if constructed or installed within the Modified Project Site.
- Prior to initiation of building construction activities, the Modified Project Applicant shall prepare and implement a Spill Prevention Plan, per CFR Title 40, Section 112. The Spill Prevention Plan shall detail reporting requirements, cleanup processes, appropriate use and storage of hazardous materials (such as the use of proper container types and storage requirements), and waste containment and disposal. The plan shall include specific measures and performance standards to adequately mitigate any releases. The plan shall be submitted to the HHMD for review and approval prior to the start of any Modified Project-related construction.
- No structures are proposed within the SCE or SoCalGas easements along the southern boundary of the Entrada South planning area. However, a segment of the existing 34-inch natural gas transmission line that traverses a drainage referred to as

⁴ Gas Hazard Mitigation Policy and Standards, Los Angeles County Department of Public Works Policy, Procedures, and Guidelines document, effective January 1, 2020.

Unnamed Canyon 2 may be relocated in conjunction with development of the Modified Project. Activities associated with these relocations would comply with SoCalGas requirements, and relocation may be implemented by SoCalGas.

The Modified Project also includes an internal circulation system designed for the safe movement of Modified Project residents and employees. A site-wide emergency evacuation and response plan would be prepared in accordance with regulatory requirements.

5.0 SUMMARY OF IMPACTS FOR THE 2017 APPROVED PROJECT

Section 4.16, Hazards, Hazardous Materials, and Public Safety, of the State-certified EIR analyzed impacts related to hazards and hazardous materials resulting from the development of the Entrada South and VCC planning areas. The analysis addressed impacts where development would occur in the following locations: (1) adjacent to historic and continuing oil and natural gas production; (2) in proximity to high voltage electrical transmission lines; (3) in proximity to high pressure gas lines; (4) adjacent to SR-126 and Interstate-5, upon which hazardous materials are transported; (5) in proximity to Chiquita Canyon Landfill; (6) within the Castaic/Forebay Reservoir dam inundation area; (7) adjacent to ongoing agricultural operations/pesticide use; and (8) areas subject to wildland fire risk.

The State-certified EIR indicated that: (1) portions of both the Entrada South and VCC planning areas were formerly used for oil production, and a number of former oil well sites exist on-site; (2) despite past remediation activities, residual soil contamination may exist in some areas; (3) asbestos-containing materials, lead-based paint, and polychlorinated biphenyls (PCBs) may be present within the existing structures on-site; and (4) other existing facilities on-site include high voltage electric transmission lines and towers owned by SCE, a high pressure gas transmission pipeline owned by SoCalGas and other gas lines, and groundwater monitoring wells or other water wells.

Entrada South Planning Area

The State-certified EIR concluded the following impacts would be less than significant with implementation of Mitigation Measures RMDP/SCP-PH-1 through RMDP/SCP-PH-14 for development within the Entrada South planning area: hazards related to the routine use, transport, and disposal of hazardous materials; reasonably foreseeable upset and accident conditions; hazardous emissions or the handling of hazardous materials within 0.25 mile of a school; and wildland fires. All other hazards impacts were determined to be less than significant.

VCC Planning Area

The State-certified EIR concluded the following impacts would be less than significant with implementation of Mitigation Measures RMDP/SCP-PH-1 through RMDP/SCP-PH-14 for development in the VCC planning area: hazards related to the routine use, transport, and disposal of hazardous materials; reasonably foreseeable upset and accident conditions; hazardous emissions or the handling of hazardous materials within 0.25 mile of a school; and wildland fires.

The County of Los Angeles also adopted Mitigation Measures VCC-PH-1 and VCC-PH-2 to minimize hazards related impacts within the VCC planning area as part of its approval of the VCC project. All other hazards impacts were determined to be less than significant.

6.0 THRESHOLDS OF SIGNIFICANCE

Based on Appendix G of the CEQA Guidelines and other relevant criteria, the Los Angeles County Department of Regional Planning has determined that a project would have a potentially significant impact related to hazards and hazardous materials based on the following criteria:

- Threshold 5.4-1:** Would the Project create a significant hazard to the public or the environment through the routine transport, storage, production, use, or disposal of hazardous materials?
- Threshold 5.4-2:** Would the Project create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials or waste into the environment?
- Threshold 5.4-3:** Would the Project emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of sensitive land uses?
- Threshold 5.4-4:** Would the Project be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code § 65962.5 and, as a result, would it create a significant hazard to the public or the environment?
- Threshold 5.4-5:** For a project located within an airport land use plan, or where such a plan has not been adopted, within two miles of a public airport or public use airport, would the Project result in a safety hazard or excessive noise for people residing or working in the project area?
- Threshold 5.4-6:** Would the Project impair implementation of, or physically interfere with, an adopted emergency response plan or emergency evacuation plan?
- Threshold 5.4-7:** Would the Project expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving fires, because the project is located:
- i) within a high fire hazard area with inadequate access?
 - ii) within an area with inadequate water and pressure to meet fire flow standards?

- iii) within proximity to land uses that have the potential for dangerous fire hazard?

Threshold 5.4-8: Does the proposed use constitute a potentially dangerous fire hazard?

As discussed in Section 9, Hazards and Hazardous Materials, of the Initial Study prepared for the Modified Project: (1) the Modified Project would not increase impacts related to being located on a site which is included on a list of hazardous materials sites beyond those identified for the Approved Project in the State-certified EIR; (2) the Modified Project Site is not located within an airport land use plan or within 2 miles of a public airport or public use airport; and (3) the Modified Project would not increase impacts related to impairing implementation of, or physically interfering with, an adopted emergency response plan or emergency evacuation Plan beyond those identified for the Approved Project in the State-certified EIR. Thus, the Modified Project would not result in any new significant impacts with respect to Thresholds 5.4-4, 5.4-5, or 5.4-6, and no further discussion of these issues is necessary or provided in this section.

7.0 ENVIRONMENTAL IMPACTS OF THE MODIFIED PROJECT

7.1 Methodology

To evaluate potential impacts relative to hazards and hazardous materials, the Modified Project Phase I ESAs were prepared by ENGEO Incorporated. Preparation of the Modified Project Phase I ESAs included: a review of previous environmental reports prepared for the Modified Project Site (e.g., both the Entrada South and VCC Planning Areas); a review of publicly available and practicably reviewable standard local, state, tribal, and federal environmental record sources; a review of publicly available and practicably reviewable standard historical sources, aerial photographs, fire insurance maps and physical setting sources; and a reconnaissance of the sites to review past site use and current conditions (including checking for the storage, use, production, or disposal of hazardous or potentially hazardous materials). The Modified Project Phase I ESAs were prepared in general conformance with the scope and limitations of ASTM E1527-13 and the standards and practices of the All Appropriate Inquiry—Final Rule (40 CFR Part 312).

The objective of the Modified Project Phase I ESAs is to identify recognized environmental conditions (RECs) associated with the Modified Project Site. A REC is 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 indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

ENGEO also prepared the Entrada South RAP/SMP and the VCC SMP, to address unanticipated discoveries of contaminated material during earthwork activities. The Entrada South RAP/SMP and VCC SMP are based the current performance and cleanup standards contained in the LACFD-SMU-approved remedial plan and soil management plan that have been implemented for the Castaic Junction remediation associated with the Mission Village development (referred to

herein as the Castaic Junction Mission Village RP and Castaic Junction Mission Village SMP, respectively).

7.2 Project Impacts

7.2.1 Threshold 5.4-1: Would the Project create a significant hazard to the public or the environment through the routine transport, storage, production, use, or disposal of hazardous materials?

7.2.2 Threshold 5.4-3: Would the Project emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of sensitive land uses?

Modified Project impacts with respect to Thresholds 5.4-1 and 5.4-3 are addressed in the following combined analysis since these criteria relate to the use and emission of hazardous materials associated with the proposed development. The nearest sensitive receptors to the Entrada South planning area are the residential uses in the Westridge community located approximately 700 feet to the south, while the nearest sensitive receptors to the VCC planning area are the Live Oak residential development and school (Live Oak Elementary) approximately 60 feet and 600 feet, respectively, to the north.

7.2.2.1 Entrada South and VCC Planning Areas⁵

7.2.2.1.1 Construction

Prior to and/or during Modified Project construction, all existing above-ground hazardous materials and hazardous materials storage containers would be removed and disposed of in accordance with applicable federal, state, regional, and local requirements. During on-site grading and construction activities, fuel and oils associated with construction equipment, as well as coatings, paints, adhesives, and caustic or acidic cleaners would be used, handled, and/or stored on-site. Given the similarities between the Modified Project and the 2017 Approved Project relative to the types of land uses to be developed and the amount and nature of construction, the types and volumes of such hazardous materials would be similar as well. Like the 2017 Approved Project, the Modified Project would involve the use, handling, storage, transport, and disposal of these materials could increase the potential for hazardous materials releases and could expose of people and the environment to hazardous materials. Such exposure could result in a significant impact, similar to the 2017 Approved Project. However, as with the 2017 Approved Project, implementation of Mitigation Measures RMDP/SCP-PH-8, RMDP/SCP-PH-9 and RMDP/SCP-PH-10, as well as adherence to all applicable regulatory compliance measures, would ensure impacts associated with the release of hazardous materials during construction would be reduced to a less than significant level. In particular, hazardous

⁵ Where impacts associated with both planning areas are similar or identical, the analysis has been combined to reduce redundancy.

wastes would be conveyed to licensed treatment, disposal, and resource recovery facilities, as required through regulatory compliance.

As under the 2017 Approved Project, any emissions associated with construction equipment would be similar to those at other construction sites and are not anticipated to be especially hazardous. Further, none of the construction activities would pose a potentially dangerous fire hazard beyond that associated with the typical use of fuels and oils; like under the 2017 Approved Project, any associated risk would be adequately reduced to a less than significant level through compliance with applicable standards, regulations, and recommendations, including proper operation and maintenance of construction equipment. In addition, construction managers and supervisory personnel would be trained in emergency response and fire safety operations, as mandated by OSHA and Fire and Building Code requirements. As such, construction impacts associated with hazardous emissions would be less than significant.

Nonetheless, on-site construction has the potential to create a significant hazard to the public, including sensitive uses (e.g., uses with populations containing asthmatics, children, and the elderly) within 0.25 mile, and the environment through the routine transport, storage, production, use, or disposal of hazardous materials. As under the 2017 Approved Project, such impacts would be potentially significant, but proposed mitigation⁶ would reduce these impacts to a less than significant level, as discussed above. Accordingly, the Modified Project would not result in any new significant impacts compared to the analysis presented in the State-certified EIR with respect to this topic.

7.2.2.1.2 Operation

Modified Project operations would involve the limited use of potentially hazardous materials typical of those used in residential and commercial developments, light industrial/business park uses, schools, and parks, including cleaning agents, paints, pesticides, and other materials used for landscaping. Given the similarities between the Modified Project and the 2017 Approved Project relative to the types and floor area of land uses to be developed, the types and volumes of such hazardous materials would be similar as well. As with 2017 Approved Project construction, the use, handling, storage, transport, and disposal of these materials could increase the potential for hazardous materials releases and, subsequently, the exposure of people and the environment to hazardous materials. However, all hazardous materials within the Modified Project Site would be acquired, handled, used, stored, transported, and disposed of in accordance with manufacturers' instructions and in compliance with all applicable federal, state, regional, and local requirements via the compliance measures discussed above in Section 4.0.

Most hazardous substances used on-site would be stored in small containers intended for residential and commercial use. In general, these substances would be stored above ground in

⁶ Specifically, RMDP/SCP-PH-8, RMDP/SCP-PH-9, RMDP/SCP-PH-10, RMDP/SCP-PH-11, and RMDP/SCP-PH-12

appropriate containers and, where necessary, within appropriate enclosures, subject to relevant permitting requirements.

Should Modified Project plans involve the construction or installation of underground storage facilities for hazardous materials, the Modified Project Applicant would seek approval from County Public Works in accordance with County Code, Title 11, Division 4, as required. Additionally, compliance with OSHA and Cal-OSHA requirements would ensure special training for handlers of hazardous materials and employee training regarding the remediation of any accidental hazardous material release. Impacts would be comparable to those of the 2017 Approved Project. Accordingly, the Modified Project would not result in any new significant impacts compared to the analysis presented in the State-certified EIR with respect to this topic.

With respect to hazardous waste, the Modified Project uses are not anticipated to generate 12,000 kg or more per year of typical/operational hazardous waste or 12 kg or more per year of extremely hazardous waste, and thus would not be subject to the requirements of Senate Bill 14. As with the 2017 Approved Project, any minor hazardous wastes would be conveyed to licensed treatment, disposal, and resource recovery facilities, as required, and/or would be collected and handled as part of the County's household hazardous waste management program. Further, the Modified Project would include an emergency response plan per regulatory requirements which would facilitate emergency response and evacuation of the Modified Project Site in the event of a hazardous materials release. Therefore, the operational hazards impacts of the Modified Project associated with both routine the transport, storage, production, use, or disposal of hazardous materials and wastes, and with hazardous materials emissions within one-quarter mile of sensitive uses, would be less than significant. Such impacts would be comparable to those of the 2017 Approved Project. Accordingly, the Modified Project would not result in any new significant impacts compared to the analysis presented in the State-certified EIR with respect to this topic.

7.2.2.1.3 Conclusion

As indicated above, the Modified Project would not result in any new significant impacts associated with the routine transport, storage, production, use, or disposal of hazardous materials, and with hazardous emissions within one-quarter mile of sensitive land uses, after mitigation. Because the mitigation measures previously adopted for the 2017 Approved Project, would continue to be implemented under the Modified Project (refer to Subsection 8, Mitigation Measures, below), this conclusion is consistent with that presented in the State-certified EIR for the 2017 Approved Project which similarly determined that hazards associated with the above issues would be less than significant after mitigation. Furthermore, the Modified Project would not result in any greater use or emissions of hazards materials during construction or operation than the Approved Project and would adhere to the same applicable regulatory requirements. The Modified Project would also adhere to hazardous materials remediation plans implemented, including the ES RAP and ES SMP and the VCC SMP, and therefore would not cause any new impacts related to these issues as compared to the 2017 Approved Project.

7.2.3 Threshold 5.4-2: Would the Project create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials or waste into the environment?

7.2.3.1 Entrada South Planning Area

As indicated previously, the Entrada South Phase I ESA identified certain environmental conditions that would require addressing during development. As under the 2017 Approved Project, implementation of the applicable mitigation measures from the State-certified EIR would mitigate any potential impacts associated with the identified environmental conditions, including: Mitigation Measures PH-1 and -PH-5, and implementation of the Entrada South RAP, regarding the past oil field use of the property; Mitigation Measures PH-1 and PH-5 regarding the regarding the former sumps, tank batteries, and well pads; Mitigation Measure PH-2, and implementation of the Entrada South RAP, regarding the potential subsurface methane gas; implementation of the Entrada South RAP regarding the remnant drilling mud and sumps; Mitigation Measures PH-11 and PH-12 regarding the oil staining, asphaltic sands, tar mats, and pyrotechnic debris; and the past use of hazardous materials and pesticides in the former nursery have been addressed as part of the approved Castaic Junction Mission Village RP and SMP.

As discussed above, ENGEO prepared the ES RAP to address any unanticipated discovery of impacted soils during grading and development of the Entrada South planning area. Prior to the commencement of grading, it is anticipated the LACFD-SMU will review the existing site investigations, as well as the ES RAP and ES SMP (discussed further below) and issue a Letter of Clearance indicating that the Applicant may obtain a grading permit.

With respect to currently known areas of concern, the ES RAP describes how these known areas would be addressed. The ES RAP ensures the areas of concern identified in the Phase 1 will be addressed and will meet the established remedial action objectives developed to protect future occupants and groundwater. The ES RAP requires all removal actions be consistent with all applicable regulations and obtain any necessary permits from appropriate agencies (e.g. the SCAQMD). The ES RAP also establishes an excavation methodology, control measures, soil management requirements, and sampling and reporting protocols. Implementation the ES RAP will ensure there are no significant impacts associated with the identified areas of potential concern.

With respect to currently unknown areas of concern, the ES SMP provides the performance standards that the applicant must meet when grading activities are conducted at the Modified Project Site, including identification and remediation of unanticipated discoveries of hydrocarbon-impacted soil during development. Pursuant to the ES SMP, the applicant must notify LACFD-SMU if significant, previously unknown, conditions are encountered. These plans were prepared to meet the requirements of the CUPA to address contamination (the LACFD-SMU). Based on the performance standards identified in the ES RAP and ES SMP, as

appropriate, the applicant may be required to implement remediation by the LACFD-SMU and SCAQMD Rule 1166.

As discussed above, in accordance with Mitigation Measure PH-12, the ES SMP will be implemented in case of an unanticipated discovery of potentially impacted soil during mass grading and development. In the event that impacted soils are encountered, the ES SMP prescribes soil remediation/reuse performance standards consistent with the current cleanup goals in Section 3.3 of the Mission Village Soil Management Plan and applied to the nearby Mission Village development, which is under the oversight of the LACFD-SMU. These performance standards include: (1) excavating contaminated soil and transporting to an approved off-site disposal facility (three listed facilities include “Soil Safe,” Chiquita Landfill, and Simi Valley Landfill & Recycling Center); or (2) reusing soil on site as fill material if the soil meets site cleanup criteria). At the conclusion of grading and the implementation of the ES SMP, a cumulative or individual “Site Closure Report(s)” will be submitted to the LACFD-SMU (or other agency having jurisdiction, as appropriate). The Site Closure Report(s) would constitute a request(s) for the finding of no further action for the Modified Project Site (or specific portions thereof) by the LACFD-SMU (or other agency having jurisdiction, as appropriate). Accordingly, the ES SMP ensures that any unanticipated discovery of potentially impacted soil during mass grading and development would be remediated to less than significant levels.

Therefore, as under the 2017 Approved Project, development of the Entrada South planning area portion of the Modified Project would not create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials or waste into the environment after mitigation, and impacts would be less than significant with mitigation. Accordingly, the Modified Project would not result in any new significant impacts compared to the analysis presented in the State-certified EIR with respect to this topic.

7.2.3.2 VCC Planning Area

As indicated previously, the VCC Phase I ESA did not identify any conditions that would require cleanup within the VCC planning area. Accordingly, VCC does not require a RAP. In accordance with Mitigation Measure RMDP/SCP-PH-12, the VCC SMP will be implemented in case of an unanticipated discovery of potentially impacted soil during mass grading and development. Prior to the commencement of grading, it is anticipated the LACFD-SMU will review the existing site investigations, as well as the VCC SMP, and issue a Letter of Clearance indicating that the Applicant may obtain a grading permit. With respect to currently unknown areas of concern, the VCC SMP provides the performance standards that the applicant must meet when grading activities are conducted at the Modified Project Site, including identification and remediation of unanticipated discoveries of hydrocarbon-impacted soil during development. Pursuant to the VCC SMP, the applicant must notify LACFD-SMU if significant, previously unknown, conditions are encountered. This plan was prepared to meet the requirements of the CUPA to address contamination (the LACFD-SMU).

During grading, the applicant shall follow the VCC SMP during the planned soil disturbance and development work. These plans include performance standards and remediation measures that the applicant must apply in the event of an unanticipated discovery of impacted and/or potentially impacted soil. Based on the performance standards identified in the VCC SMP, as appropriate, the applicant may be required to implement remediation by the LACFD-SMU and SCAQMD Rule 1166.

In the event that impacted soils are encountered, the VCC SMP prescribes soil remediation/reuse performance standards. These performance standards include: (1) excavating contaminated soil and transporting to an approved off-site disposal facility (three listed facilities include Soil Safe, Chiquita Landfill, and Simi Valley Landfill & Recycling Center); or (2) reusing soil on site as fill material if the soil meets site cleanup criteria).

At the conclusion of grading and the implementation of the VCC SMP, a cumulative or individual Site Closure Report(s) will be submitted to the LACFD-SMU (or other agency having jurisdiction, as appropriate). The Site Closure Report(s) would constitute a request(s) for the finding of no further action for the Modified Project Site (or specific portions thereof) by the LACFD-SMU (or other agency having jurisdiction, as appropriate).

Therefore, as under the 2017 Approved Project, development of the VCC Area portion of the Modified Project would not create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials or waste into the environment after mitigation, and impacts would be less than significant with mitigation. Accordingly, the Modified Project would not result in any new significant impacts compared to the analysis presented in the State-certified EIR with respect to this topic.

7.2.3.3 Conclusion

As indicated above, the Modified Project would not result in reasonably foreseeable upset and accident conditions involving the release of hazardous materials or waste into the environment after mitigation, and impacts would be less than significant. Because the mitigation measures previously adopted for the 2017 Approved Project would continue to be implemented under the Modified Project, this conclusion is consistent with that presented in the State-certified EIR for the 2017 Approved Project which similarly determined that hazards associated with the above issue would be less than significant after mitigation. Furthermore, the Modified Project would not disturb more area than the Approved Project and thus would not have any greater potential than the 2017 Approved Project to release hazardous materials or waste into the environment through the disturbance of existing hazardous conditions.

Like the 2017 Approved Project, the Modified Project would also adhere to applicable regulatory requirements. The Modified Project would also adhere to hazardous materials remediation plans prepared after certification of the State-certified EIR, including the Entrada South RAP and SMP and the VCC SMP. As such, the Modified Project would not cause any new significant impacts related to these issues as compared to the 2017 Approved Project.

8.0 CUMULATIVE IMPACTS

Cumulative growth through 2030 (i.e., the Modified Project buildout year) within the Project vicinity has the potential to increase the use, storage, and transport of hazardous materials; the risk of upset or accident conditions involving a release of hazardous materials; and other potential safety hazards and health risks. While impacts associated with hazards and hazardous materials are typically site-specific and do not cumulatively affect off-site areas, conditions such as contaminated groundwater can affect down-gradient properties. Additionally, some of the projected growth may occur on or around properties in the Modified Project area known to contain hazardous or potentially hazardous conditions, such as hazardous waste generation or handling, or the presence of leaking underground storage tanks. Like the Modified Project Applicant, the proponents of the Related Projects and all other future development projects in the area would be required to evaluate potential threats to public safety and comply with applicable regulatory requirements regarding the use, storage, and/or disposal of hazardous materials; oil wells and pipelines; ACMs, lead-based paint, and PCBs; storage tanks; methane zones; septic tanks; and other related hazards. Since environmental safety issues are largely site-specific, evaluation would occur on a case-by-case basis. Furthermore, numerous regulatory processes are in place to ensure the timely clean up, treatment, or abatement of existing hazardous conditions or contamination. As the regulatory requirements are intended to minimize risks associated with hazards and hazardous materials, upon compliance, cumulative impacts with respect to hazards and hazardous materials may be less than significant, with appropriate mitigation imposed as needed to ensure such impacts are reduced to less than significant levels. In addition, through regulatory compliance and implementation of the mitigation measures discussed below, as with the 2017 Approved Project, Modified Project impacts with regard to hazards, hazardous materials, and any related health and safety risks would not be cumulatively considerable. Further, the modifications associated with the Modified Project would not substantially increase potential cumulative impacts related to hazards and hazardous materials compared to the 2017 Approved Project. The Modified Project would not result in any new significant cumulative impacts.

9.0 Mitigation Measures

The following subsection identifies mitigation measures from the State-certified EIR that would apply to potential hazards associated with the Modified Project within the ES and VCC planning areas. The application of these mitigation measures would verify that address potentially significant hazards, hazardous materials, and public safety impacts remain less than significant. Where appropriate, italicized parentheticals are used to provide additional information and clarification regarding the implementation of a particular measure's requirements.

RMDP/SCP-PH-1: During the earthwork phase of construction, all known abandoned oil wells located beneath the Project site shall be exposed to allow DOGGR to examine the well heads, assess any potential for methane, and determine if re-abandonment of any wells will be required. Additionally, any unknown (i.e., wildcat) wells encountered during earthwork shall also be

subject to investigation and potential re-abandonment requirements of DOGGR as described below:

- File Notice of Intent to re-abandon well;
- Excavate and expose several feet of well casing;
- Perform hot tap—a method of drilling a hole into the casing under control in order to deal with possible pressure;
- Install a wellhead and blow out prevention equipment;
- Move drill rig into place and drill out any surface cement plug or any other cement plug to reach a minimum clean-out as required by DOGGR;
- Place cement plugs of varying lengths as required by DOGGR;
- All portions of well not plugged with cement are to be filled with inert mud fluid having a density of 70 pounds per cubic foot and a gel strength of 25 pounds per 100 square feet;
- Move out drill rig;
- Cut off casing at least five feet below final finished grade;
- Weld a steel plate on top of the wellhead;
- Backfill and compact excavation and clean up location;
- Survey the center point of the buried well using GPS instrumentation;
- Place a permanent survey mark at the surface, demarcating a buried, abandoned oil well; and
- Submit the re-abandonment record to DOGGR within 60 days upon completion of work.

Additionally, proposed development plans shall be evaluated by means of the Construction-Site Plan Review Program and comply with setbacks from oil and gas wells as determined by DOGGR. Recommendations by DOGGR regarding abandonment procedures shall be incorporated into the final development plans for the Project, if applicable.

(Note that DOGGR is now referred to as the California Geologic Energy Management Division or CalGEM.)

RMDP/SCP-PH-2: In accordance with the provisions of the Los Angeles County Building Code, section 308, subdivision (d), all buildings and enclosed structures that would be constructed within the Newhall Ranch Specific Plan, located within 25 feet of oil or gas wells, shall be provided with methane gas protection systems. Buildings located within 25 feet and 200 feet of oil or gas wells shall, prior to the issuance of building permits by the County of Los Angeles, be evaluated in accordance with the current DOGGR rules and regulations.

(Section 308, subdivision (d) of the Los Angeles County Building Code governing Methane Gas Hazards was reassigned to Los Angeles County Building Code Section 110.4 and subsequently amended. The Modified Project shall comply with Los Angeles County Building Code Section 110.4, and such compliance shall ensure satisfaction of this mitigation measure. No further action is required. (Note that DOGGR is now referred to as CalGEM.)

RMDP/SCP-PH-4: All final school locations are to comply with the California State Board of Education requirement that no schools be sited within 100 feet from the edge of the right-of-way of 100 to 110 kV lines; 150 feet from 220 to 230 kV lines; and 350 feet from 500 to 550 kV lines.

(This mitigation measure applies only to the elementary school potentially located in the central portion of the Entrada South Planning Area.)

RMDP/SCP-PH-5: All ongoing oil and natural gas operational sites adjacent or in proximity to residential, mixed use, commercial, business park, schools, and local and community parks shall be secured by fencing, and emergency access to these locations shall be provided in accordance with the California Code of Regulations, Title 14, sections 1774 and 1778.

(Portions of the Modified Project Site were formerly used for oil production. However, all of the facilities and equipment have been removed and the known wells plugged and abandoned; all that remains within the Modified Project Site are cleared pads, and no ongoing operations continue on-site. Therefore, this mitigation measure is not applicable to the Modified Project.)

RMDP/SCP-PH-6: All activities associated with pipeline relocation, grading in the vicinity of gas mains, and development with the SCGC easements would be conducted in conformance with the requirements of SCGC. These requirements would be explicitly defined by SCGC prior to implementation of the Newhall Ranch Specific Plan.

(SCGC refers to the Southern California Gas Company, or SoCalGas. No structures are proposed within the SoCalGas easements along the southern boundary of the Entrada South Planning Area. Nonetheless, this measure would apply to any pipeline relocation and nearby grading.)

RMDP/SCP-PH-7: All development of the Newhall Ranch Specific Plan site and the VCC and Entrada South planning areas shall be in compliance the provisions of Los Angeles County Code, title 21, chapter 21.24, for secondary evacuation access.

RMDP/SCP-PH-8: To reduce potentially hazardous conditions and minimize the impacts from handling potentially hazardous materials, the owner shall include the following in its construction contract documents prior to the initiation of construction activities:

- The Contractor(s) shall enforce strict on-site handling rules to keep construction and maintenance materials out of receiving waters and storm drains per the County's NPDES guidelines and as outlined in the Stormwater Pollution and Prevention Plan; and
- The Contractor(s) shall prepare a Health and Safety Plan. The plan shall include measures to be taken in the event of an accidental spill.
- In addition, the Contractor(s) shall store all reserve fuel supplies only within the confines of a designated construction staging area, refuel equipment only within the designated construction staging area, and regularly inspect all construction equipment for leaks.

RMDP/SCP-PH-9: The applicant shall prepare and implement a Spill Prevention Plan prior to all construction-related activities. The Spill Prevention Plan shall contain specific details on

reporting requirements, cleanup processes, appropriate use and storage of hazardous materials (such as the use of proper container types and storage requirements), and waste containment and disposal. The plan shall include specific measures and performance standards to ensure that appropriate measures are taken to adequately mitigate any releases. The plan will require approval from the Los Angeles County Fire Department Health Hazardous Materials Division prior to the start of any Project-related construction.

RMDP/SCP-PH-10: Prior to initiation of construction activities, the applicant shall prepare a Chemical Inventory for construction and maintenance of the Project. The Chemical Inventory shall be submitted to the Los Angeles County Fire Department Health Hazardous Materials Division for evaluation to determine whether a Hazardous Materials Business Plan is required. If a Hazardous Materials Business Plan is required, the plan shall address handling and potential releases of hazardous materials from the sites. It shall also include: (1) an inventory of all hazardous material and waste handled on site; (2) emergency response plans; (3) procedures in the event of a reportable or threatened release of a hazardous material; and (4) safety procedure training for all employees in the event of a release or threatened release of a hazardous material.

RMDP/SCP-PH-11: In the event that previously unidentified, obvious, or suspected hazardous materials, contamination, debris, or other features or materials that could present a threat to human health or the environment are discovered during construction, construction activities shall cease immediately until the affected area is evaluated by a qualified professional. A remediation plan shall be developed in consultation with the appropriate regulatory authorities and the remediation identified shall be completed. Work shall not resume in the affected area until appropriate actions have been implemented in accordance with the remediation plan. The remediation action plan shall include the following:

- Remediation goals and cleanup criteria that could include, but are not necessarily limited to, excavation and on-site treatment, excavation and off-site treatment, and/or removal of contaminated soil and/or groundwater;
- A detailed description of the access points and haul-out routes for remedial activities; remediation methods and procedures; mitigation of dust; minimization or avoidance of disturbance to sensitive ecosystems; and verification soil sampling and analysis. Included in the discussion shall be information on disposal sites, transport and disposal methods, as well as recordkeeping methods for documenting remediation, regulatory compliance, and health and safety programs for on-site workers; and
- Removal of oil development equipment and debris.

(The remedial action plan for the Entrada South Planning Area (the ES RAP) has been developed consistent with this Mitigation Measure. A remedial action plan is not required for the VCC Planning Area.)

RMDP/SCP-PH-12: A Soil Management Plan for the residential development envelopes and recreational construction areas shall be developed and implemented, as appropriate. The objective of the Soil Management Plan is to provide guidance for the proper handling, on-site management, and disposal of impacted soil that may be encountered during construction

activities (i.e., excavation and grading). The plan shall include practices that are consistent with the California Division of Occupational Safety and Health regulations, California Code of Regulations, title 8, as well as Certified Unified Program Agency remediation standards that are protective of the planned use. Appropriately trained professionals will be on site during preparation, grading, and related earthwork activities to monitor soil conditions encountered. In order to confirm the absence or presence of hazardous substances associated with former land use, a sampling strategy shall be implemented. The sampling strategy shall include procedures regarding logging/sampling and laboratory analyses.

The Soil Management Plan will outline guidelines for the following:

- Identifying impacted soil;
- Assessing impacted soil;
- Soil excavation;
- Impacted soil storage;
- Verification sampling; and
- Impacted soil characterization and disposal.
- In the event that potentially contaminated soils are encountered within the footprint of construction, soils will be tested and stockpiled. The Certified Unified Program Agency will determine whether further assessment is warranted. The Certified Unified Program Agency shall determine and oversee the handling and disposal of impacted soils.

(Soil management plans for the Entrada South Planning Area (the ES SMP) and the VCC Planning Area (VCC SMP) respectively, have been prepared consistent with this mitigation measure.)

RMDP/SCP-PH-13: All potential buyers or tenants of property in the vicinity of SCGC transmission lines are to be made aware of the line's presence in order to assure that no permanent construction or grading occurs over, or within the vicinity of, the high-pressure gas mains.

RMDP/SCP-PH-14: At the time of final subdivision maps permitting construction in development areas that are adjacent to Open Area and the High Country SMAs, a Wildfire Fuel Modification plan shall be prepared in accordance with the fuel modification ordinance standards in effect at that time and shall be submitted for approval to the Los Angeles County Fire Department. The Wildfire Fuel Modification plan shall depict a fuel modification zone, the size of which shall be consistent with the Los Angeles County fuel modification ordinance requirements. Within the zone, tree pruning, removal of dead plant material and weed and grass cutting shall take place as required by the fuel modification ordinance. The Wildfire Fuel Modification plan shall include the following construction period requirements: (a) a fire watch during welding operations; (b) spark arresters on all equipment or vehicles operating in a high fire hazard area; (c) designated smoking and non-smoking areas; and (d) water availability pursuant to the Los Angeles County Fire Department requirements. The fuel modification zone will not extend onto any spineflower preserve. As a result of these regulatory requirements and mitigation measures, potential impacts of the Modified Project to hazards, hazardous materials, and public safety would be reduced to less than significant levels.

Previously Approved Mitigation Measures from the VCC EIR

Mitigation previously adopted by the County for the VCC planning area and applicable to the Modified Project includes Mitigation Measures VCC-PH-1 and VCC-PH-2 as set forth below. Where appropriate, italicized parentheticals are used to provide additional information and clarification regarding the implementation of a particular measure's requirements.

VCC-PH-1: Businesses that handle hazardous materials will be required to comply with all applicable federal, state, and local rules and regulations and to obtain all permits necessary from the various regulatory agencies involved. Pertinent rules and regulations include:

- Business Plans,
- Proposition 65,
- Air Toxic Hot Spots,
- Risk Management and Prevention Programs, and
- Tanner/Waters Bill AB 3205.

(Compliance with this mitigation measure would be achieved through the Modified Project's compliance with existing regulatory compliance standards (specifically the Waters Bill of 1985 and Tanner/Waters Bill of 1988, AB 3205 (Business Plans), the La Follette Bill of 1986 (Risk Management Plans), Proposition 65 (public right to know related to potentially carcinogenic compounds), Assembly Bill 2588 (Air Toxic Hot Spots). No further action is required.)

VCC-PH-2: Industrial businesses handling hazardous materials and within 1000' of the elementary school will have to develop Risk Management and Prevention Programs ("RMPP"). The RMPP plan must be submitted to and approved by the County Fire Department prior to building occupancy.

(Compliance with this mitigation measure would be achieved through the Modified Project's compliance with existing regulatory compliance standards (specifically the La Follette Bill of 1986 and the Tanner/Waters Bill 1988. No further action is required.)

10.0 LEVEL OF SIGNIFICANCE AFTER MITIGATION

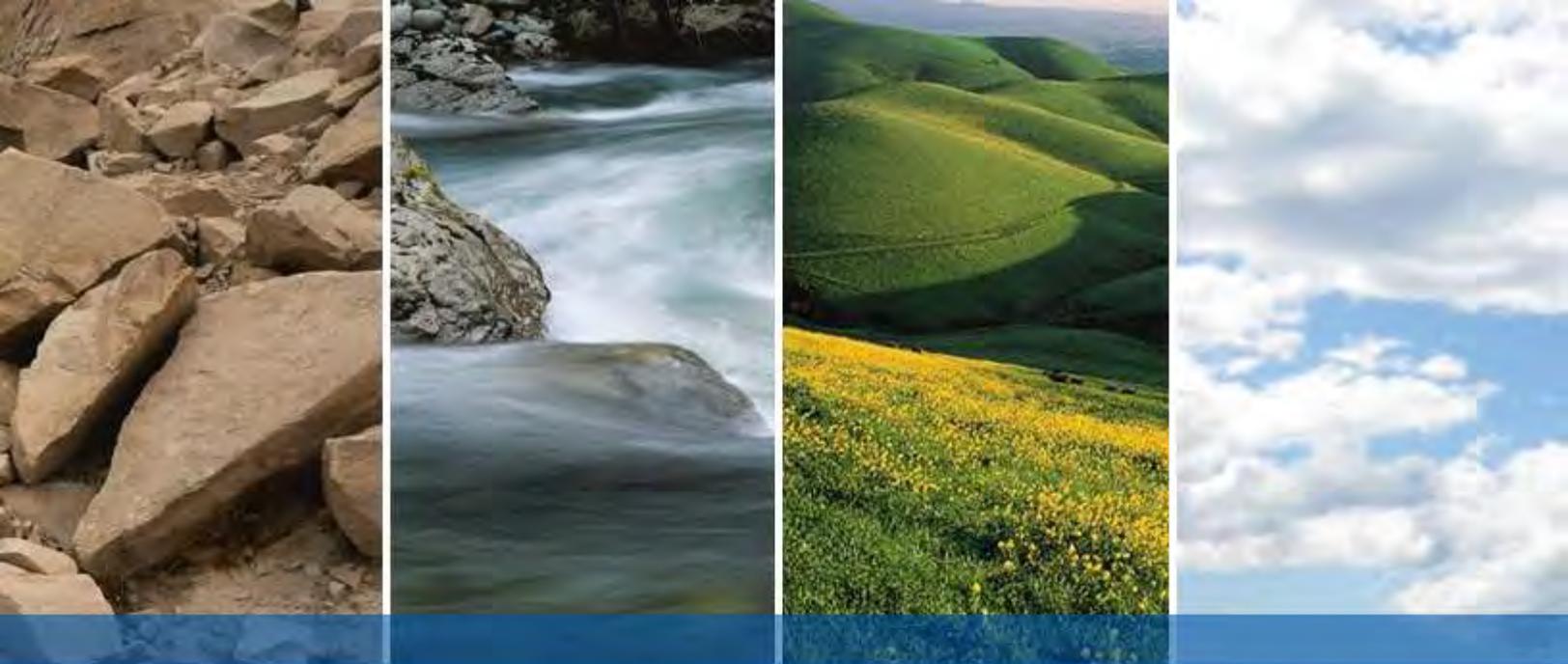
With implementation of Mitigation Measures RMDP/SCP-PH-1 through RMDP/SCP-PH-14 and VCC-PH-1 through VCC-PH-2, which collectively would ensure that any contamination within the Entrada South and VCC planning areas is remediated such that it does not represent a significant hazard to the public or environment, the hazards and hazardous materials impacts of the Modified Project would be reduced to a less than significant level. This determination is consistent with that set forth in the State-certified EIR for the 2017 Approved Project. Therefore,

no new significant impacts relating to hazards and hazardous materials have been identified, as compared to those identified for the 2017 Approved Project in the State-certified EIR.

Appendix 5.4b

Entrada South Phase I ESA





ENTRADA SOUTH (VTTM 083582) – NEWHALL RANCH
UNINCORPORATED LOS ANGELES COUNTY, CALIFORNIA

PHASE I ENVIRONMENTAL SITE ASSESSMENT

SUBMITTED TO

Newhall Land and Farming Company
%Five Point Operating Company, LP
25124 Springfield Court, Suite 300
Valencia, CA 91355

PREPARED BY
ENGEO Incorporated

March 4, 2022
Revised April 15, 2022

PROJECT NO.
06538.0ES.002

Project No.
06538.OES.002

March 4, 2022
Revised April 15, 2022

Newhall Land and Farming Company
%Five Point Operating Company, LP
25124 Springfield Court, Suite 300
Valencia, CA 91355

Subject: Entrada South (VTTM 083582) – Newhall Ranch
Magic Mountain Parkway
Unincorporated Los Angeles County, California

PHASE I ENVIRONMENTAL SITE ASSESSMENT

ENGEO is pleased to present our phase I environmental site assessment of the subject property (Property), located in the western Santa Clarita Valley in unincorporated Los Angeles County, California. The attached report includes a description of the site assessment activities, along with ENGEO's findings, opinions, and conclusions regarding the Property.

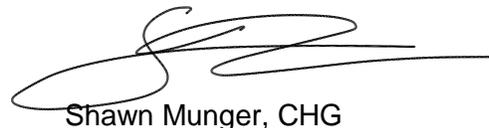
ENGEO has the specific qualifications based on education, training, and experience to assess the nature, history, and setting of the Property, and has developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312 and the American Standard Testing Method (ASTM) Practice E1527-13. We declare that, to the best of our professional knowledge and belief, the responsible charge for this study meets the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312 and ASTM E1527-13.

We are pleased to be of service to you on this project. If you have any questions concerning the contents of our report, please contact us.

Sincerely,

ENGEO Incorporated


Adrianna Lundberg


Shawn Munger, CHG

aml/sm/jf

TABLE OF CONTENTS

LETTER OF TRANSMITTAL

EXECUTIVE SUMMARY	1
1.0 INTRODUCTION	5
1.1 PURPOSE OF PHASE I ENVIRONMENTAL SITE ASSESSMENT	5
1.2 DETAILED SCOPE OF SERVICES.....	5
1.3 SITE LOCATION AND DESCRIPTION	5
1.4 CURRENT USE OF PROPERTY AND ADJOINING PROPERTIES	5
1.5 SITE AND VICINITY CHARACTERISTICS	6
2.0 LITERATURE REVIEW.....	7
2.1 FORMER FACILITIES/OIL FIELD INFRASTRUCTURE LOCATED WITHIN THE PROPERTY	7
2.2 PREVIOUS SITE CHARACTERIZATION STUDIES	7
2.2.1 Harding Lawson Associates, EXXON Castaic Junction Oil Field Lease Site Assessment, Valencia, California; August 12, 1992.	8
2.2.2 EXXON USA Downtown Production Organization; Castaic Junction Site Abandonment Phase I Final Report; October 1995.	8
2.2.3 EXXON Company, USA (EXXON); Closure Report, Castaic Junction Oil Field; July 1996.	9
2.2.4 Anacapa Geoservices, Inc.; Progress Report – Oil Well Issues, Proposed Entrada Development, Feedmill Road at The Old Road; December 8, 2006.	9
2.2.5 BA Environmental; Phase I Environmental Site Assessment of Entrada Development, Tract Map No. 53295, Henry Mayo Drive of the Old Road, Valencia, California; March 2007.	10
2.2.6 BA Environmental; Phase I Environmental Site Assessment of the Entrada Development Tract Map No. 53295 Magic Mountain Parkway; June 29, 2010.	10
2.2.7 BA Environmental; Limited Soil Vapor Survey of Proposed Mission Village Development, Valencia, California; April 2011.	11
2.2.8 BA Environmental; Soil Vapor Survey and Soil Sampling of Proposed Entrada Development Tract Map No. 53295, Magic Mountain Parkway; November 25, 2013.	12
2.2.9 BA Environmental; Phase I Environmental Site Assessment of Entrada South Spineflower Preserve, Entrada Development; June 11, 2014.	12
2.2.10 BA Environmental; Phase I Environmental Site Assessment of the Entrada Development Tract Map No. 53295; June 10, 2014.	12
2.2.11 Ramboll; Supplemental Site Characterization – Newhall Land and Farming Company; July 2015.	13
2.2.12 Catalyst Environmental Solutions Corporation; Mission Village Development – Area 1 Overall, Development Area Completion Report and Request for No Further Action (SMU File #12-877/RO0001500); May 2019.	14
2.2.13 ENGEO; Confirmation Soil Sampling, Post Decommission, for Temporary Fuel Station #1 Mission Village, Tract 061105; Unincorporated Los Angeles County, California; December 30, 2019.	14
2.2.14 ENGEO; Confirmation Soil Sampling, Post Decommission, for Temporary Fuel Station #2 Mission Village, Tract 061105; Unincorporated Los Angeles County, California; December 30, 2019.	14
2.2.15 ENGEO; Remedial Action Plan for Entrada South; Unincorporated Los Angeles County, California; March 4, 2022	15

TABLE OF CONTENTS (Continued)

2.2.16	ENGEО; Site Management Plan for Entrada South; Unincorporated Los Angeles County, California; March 4, 2022	15
3.0	RECORDS REVIEW	15
3.1	PROPERTY RECORDS	15
3.1.1	Title Report/Ownership	15
3.1.2	Environmental Liens and Activity Use Limitations	15
3.2	HISTORICAL RECORD SOURCES	16
3.2.1	Historical Topographic Maps/Aerial Photographs/Sanborn Maps	16
3.2.2	City Directory.....	17
3.3	ENVIRONMENTAL RECORD SOURCES	17
3.3.1	Environmental Records.....	17
3.3.1.1	Subject Property.....	17
3.3.1.2	Other Properties	18
3.4	REGULATORY AGENCY FILES AND RECORDS	19
3.5	INDOOR AIR QUALITY	20
4.0	SITE RECONNAISSANCE.....	21
4.1	METHODOLOGY.....	21
4.2	SITE OBSERVATIONS.....	21
4.3	ASBESTOS, LEAD, AND PCB-CONTAINING MATERIALS.....	22
5.0	INTERVIEWS	22
6.0	FINDINGS AND CONCLUSIONS	22
7.0	LIMITATIONS.....	23
7.1	SIGNIFICANT ASSUMPTIONS OR DEVIATIONS FROM ASTM STANDARD PRACTICE	23
7.2	OPINIONS AND DATA GAPS	23
7.3	LIMITATIONS AND EXCEPTIONS OF ASSESSMENT	24
7.4	SPECIAL TERMS AND CONDITIONS	24

REFERENCES

FIGURES

APPENDIX A – Environmental Data Resources, Inc., Radius Map Report

APPENDIX B – Environmental Data Resources, Inc., Environmental Lien Search Report

APPENDIX C – Environmental Data Resources, Inc., Historical Topographic Map Report

APPENDIX D – Environmental Data Resources, Inc., Aerial Photo Decade Package

APPENDIX E – Environmental Data Resources, Inc., Sanborn Map Report

APPENDIX F – Environmental Data Resources, Inc., City Directory

APPENDIX G – Qualifications of Environmental Professional

EXECUTIVE SUMMARY

ENGEO conducted a phase I environmental site assessment for the property located at Magic Mountain Parkway in unincorporated Los Angeles County, California (Property). The Property is approximately 382 acres in area and is identified as Vesting Tentative Tract Map (VTTM) 083582, and Assessor's Parcel Numbers (APNs) 2826-008-044 and 2826-009-106. Additionally, two former APNs, 2826-008-040 and 2826-009-078, are associated with the Property.

Much of the Property is currently undeveloped land within the greater planned Newhall Ranch Specific Plan. Review of historical records indicates that the Property is predominantly undeveloped and has been historically used for oil and gas production. Portions of the Property were developed as part of the Castaic Junction Oil/Gas Field beginning in the 1950s, after oil and gas deposits were discovered. Wells, tanks, pipelines, buildings, and other oil field features were historically located throughout the Castaic Junction Oil/Gas Field, many of which were located outside of the Property.

There are 11 oil and gas wells on the Property that were capped, plugged, and abandoned between 1976 and 2001 under the oversight and approval of the Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR), now California Geologic Energy Management Division (CalGEM).

As part of the oil field abandonment, environmental investigations have been performed that identified potential areas of concern, points of interest (POIs), and former remediation sites. These sites include, but are not limited to:

- Tank batteries (TB)
- Sumps
- Above-ground storage tanks (AST)
- Oil wells
- Other miscellaneous sites, production areas, and structures

Access corridors along Magic Mountain Parkway and Commerce Center Drive, along the northern and western portions of the Property, respectively, have undergone extensive geotechnical remedial grading associated with the neighboring Mission Village development project. Proposed future development of the Property will involve additional geotechnical grading across the Site, such that existing site grades will be removed to a minimum standard of 5 feet below original grade for soft and loose soils. An environmental consultant will be retained during site development operations in the event that potential environmental impacts are encountered. All environmental impacts will be appropriately addressed through characterization, excavation, confirmation sampling, and off-site disposal, in accordance with the 2022 Remedial Action Plan (2022 RAP) and the 2022 Site Management Plan (2022 SMP) for the Property.

This assessment included a review of local, state, tribal, and federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps, and physical setting sources. A reconnaissance of the Property was completed to review site use and current conditions to check for the storage, use, production, or disposal of hazardous or potentially hazardous materials and to conduct written/oral interviews with persons knowledgeable about current and past site use.

The records review identified documentation of soil impairments associated with the use of the Property. Specifically, oil staining, asphaltic sands, and tar mats have been historically observed on the Property. A review of regulatory databases maintained by county, state, tribal, and federal agencies found no documentation of hazardous materials violations or discharge on the Property and did not identify contaminated facilities within the appropriate American Society for Testing and Materials (ASTM) search distances that would reasonably be expected to impact the Property.

Based on the findings of this assessment, six Recognized Environmental Conditions (RECs), five historical RECs (HRECs), and no controlled RECs were identified for the Property.

Six RECs were identified:

- Historical aerials indicate that NLF MM #01 was located inside of what appears to be a pit that has since been filled. No documentation exists for the uses of this pit or the nature of fill material.
- Former sumps and well pads existed on the Property. These features have been remediated, but documentation of confirmation soil sampling and the extent of soil impacts was not found. However, recommendations provided within the 2022 RAP are expected to sufficiently evaluate these areas.
- A soil vapor survey for Entrada South, completed in 2013 by BA Environmental, reported three soil vapor samples with VOC concentrations exceeding California Human Health Screening Levels (CHHSL) at the time. Further testing has not been performed at these locations; however, recommendations provided within the 2022 RAP are expected to sufficiently evaluate these areas.
- Remnant drilling mud and sumps may exist beneath the Property. However, recommendations provided within the 2022 RAP are expected to sufficiently evaluate potential subsurface conditions.
- Oil staining, asphaltic sands, and tar mats were not observed on the Property during the site reconnaissance for the subject phase I environmental site assessment but were observed during previous environmental investigations. Remnant stains/asphaltic sand/tar may be present beneath surficial soil. However, recommendations provided within the 2022 RAP and SMP are expected to sufficiently address subsurface conditions.
- Two tank batteries (Tank Battery #5 and #8) were formerly located along the western boundary of the Property and were remediated during the oil field decommissioning. A soil boring was completed at former Tank Battery #5 in 2015 to assess for impacts, and no olfactory or visual impacts were observed. The reported TPH, BTEX, VOC, and semi-volatile organic compounds (SVOC) concentrations were below laboratory detection limits, and CAM 17 metal concentrations were below the site cleanup goals. Confirmation soil sampling for Tank Battery #8 was not documented; however, Tank Battery #5 was addressed under the neighboring Mission Village Development Remediation Plan and Soil Management Plan. Tank Battery #8 will be addressed as part of the 2022 Entrada South SMP.

Five HRECs were identified:

- Oil wells and oil field operations existed as part of Castaic Junction Oil Field on the Property. The 11 oil/gas wells (NLF #01, Magic Mountain [MM] #01, NLF #31, NLF #35, NLF #36, NLF #37, NLF #38, NLF #43, NLF #44, NLF #47, and NLF #51) located within the Property were abandoned under the oversight and approval of DOGGR/CalGEM.
- Four oil-well identifier plates were not observed during the site reconnaissance for the following reasons.
 - NLF MM #01 – unable to access the general area due to sensitive plant species on the Property.
 - NLF #01 – currently located within a stormwater detention pond as part of the neighboring Mission Village development. The location of the well was previously surveyed as part of Mission Village grading activities.
 - NLF #31 and NLF #35 – underwent well adjustment as part of grading activities for the neighboring Mission Village development. Well locations were previously surveyed as part of the neighboring Mission Village grading activities.
- Pyrotechnic debris was observed during previous environmental investigations in the northern region of the Property. Soil samples were collected in the former pyrotechnic-debris area in 2013 by BA Environmental with the following reported results: metal concentrations did not exceed waste criteria; perchlorates concentrations were below the Region 9 RSLs; phosphorous and nitrate concentrations were below background concentrations; and BTEX compounds were below the laboratory detection limit. Additionally, the pyrotechnic areas have been addressed under the neighboring Mission Village Development Remediation Plan and Soil Management Plan.
- Hazardous materials and pesticides have been observed to be used in the Magic Mountain Theme Park nursery, formerly located in the northwestern portion of the Property. Based on aerial photographs, the nursery was demolished sometime between August 2014 and May 2015, and the area has since been graded as part of the neighboring Mission Village development and addressed as part of the neighboring Mission Village Development Remediation Plan and Soil Management Plan.
- One above-ground storage tank (AST) was documented in previous environmental investigations north of Magic Mountain Parkway, but not observed during the subject phase I environmental site assessment. The former tank use is unknown. However, recommendations provided within the 2022 RAP and SMP are expected to sufficiently address the former AGT.
- Three temporary fuel stations (TFS) are associated with the Property; two former TFS were decommissioned and removed (no tanks remain), and one TFS is decommissioned but tanks are still present on the Property. The TFS supported construction activity at the neighboring Mission Village project and were permitted through the Los Angeles County Fire Department (LACFD). During operation, each TFS maintained compliance with LACFD regulations. Additional information regarding each TFS follows.

- TFS #1 was decommissioned, and associated tanks are no longer present. Soil samples were recovered and evaluated and confirmed that no residual contamination is present – laboratory results are presented in the 2019 ENGEO Temporary Fuel Station #1 Report.
- TFS #2 was decommissioned, and associated tanks are no longer present. Soil samples were recovered and evaluated and confirmed that no residual contamination is present – laboratory results are presented in the 2019 ENGEO Temporary Fuel Station #2 Report.
- TFS #3 is decommissioned and inactive.

ENGEO has performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-13 and the standards and practices of the All-Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312). The following data gaps were identified.

- We did not receive environmental questionnaires.
- We did not receive a preliminary title report.
- NLF MM #01 was not located during the site reconnaissance.

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC. The data gaps identified during this process do not affect the conclusions as to the presence or lack of presence of RECs at the Property.

ENGEO recommends the following.

- Implement the 2022 Entrada South Remedial Action Plan (2022 RAP) and 2021 Entrada South Soil Management Plan (SMP) to address potentially impacted soil if encountered during mass grading and development activities.

1.0 INTRODUCTION

1.1 PURPOSE OF PHASE I ENVIRONMENTAL SITE ASSESSMENT

This assessment was performed at the request of the Newhall Land and Farming Company, a wholly owned subsidiary of Five Point Operating Company, LP, for the purpose of environmental due diligence prior to property development. The objective of this phase I environmental site assessment is to identify Recognized Environmental Conditions (RECs) associated with the Property. As defined in the ASTM Standard Practice E1527-13, an REC is “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to 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.”

1.2 DETAILED SCOPE OF SERVICES

The scope of services performed included the following.

- A review of previous environmental reports prepared for the Property
- A review of publicly available and practicably reviewable standard local, state, tribal, and federal environmental record sources
- A review of publicly available and practicably reviewable standard historical sources, aerial photographs, fire insurance maps, and physical setting sources
- A reconnaissance of the Property to review site use and current conditions. The reconnaissance was conducted to check for the storage, use, production, or disposal of hazardous or potentially hazardous materials.
- Preparation of this report with our findings, opinions, and conclusions

1.3 SITE LOCATION AND DESCRIPTION

ENGEO conducted a phase I environmental site assessment for the Property located at Magic Mountain Parkway in unincorporated Los Angeles County, California (Figures 1 and 2). The approximately 382-acre Property is identified as Vesting Tentative Tract Map (VTTM) 083582, and Assessor’s Parcel Numbers (APNs) 2826-008-044 and 2826-009-106 (Figure 3). Additionally, two former APNs, 2826-008-040 and 2826-009-078, are associated with the Property. The Property is bordered by The Old Road to the east, a residential community to the south, Commerce Center Drive (under construction) to the west, and a theme park to the north.

1.4 CURRENT USE OF PROPERTY AND ADJOINING PROPERTIES

The 382-acre Entrada South development site is located within the larger former Castaic Junction Oil Field. At the time of this report, Magic Mountain Parkway (an access corridor for the Mission Village development that will also serve the Entrada South development) had completed mass grading and slope construction, and Commerce Center Drive (another access corridor for Mission Village and Entrada South) was undergoing construction activities and utility infrastructure installation. A decommissioned temporary fueling station (TFS #3) is located within the north-central portion of the Property. The remaining area of the Property is vacant land consisting of hills and valleys with dirt roads that lead to abandoned oil wells. High voltage electrical

transmission lines and a high-pressure gas line extend east-west along the southern border of the Property.

Adjoining properties include Magic Mountain Six Flags to the north, Mission Village development to the west, a Chevron gas station to the northeast, and a residential community (Westridge) to the south.

1.5 SITE AND VICINITY CHARACTERISTICS

According to published topographic maps, the Property ranges in elevation from approximately 1,000 feet above mean sea level (msl) in the northeast to approximately 1,400 feet above msl to the southwest. Review of the Newhall Quadrangle Geologic Map by Diblee (1996) found that the Property is underlain by Saugus Formation, alluvial fan, and high terrace deposits. The terrace deposits are mapped over much of the central and eastern sides of the site and sit atop Saugus bedrock. These deposits are overlain by younger Holocene alluvium in the lower lying areas of the site.

Geocheck – Physical Setting Source Summary of the Environmental Data Resources, Inc. (EDR) report (Appendix A) indicated no Federal United States Geological Survey (USGS) and 16 State wells located within 1 mile of the Property. The Physical Setting Source Summary did not provide hydrogeologic information for use as an indicator of groundwater flow direction in the immediate area.

We reviewed the Department of Water Resources On-line Water Data Library for depth to water in the vicinity of the Property. The website identified one state well located 0.7 mile north of the Property. Well ID 04N16W21L001S reports depths to groundwater ranging from 44 to 80 feet below ground surface (bgs) measured from 2005 to 2021.

We reviewed EnviroStor, a website maintained by the State of California Department of Toxic Substances Control, and GeoTracker, a website maintained by the State of California Water Resources Control Board, for nearby facilities with records that include depth to groundwater measurements. The following information was obtained regarding local groundwater conditions.

TABLE 1.5-1: Local Groundwater Conditions

FACILITY NAME	PROXIMITY TO PROPERTY	REPORTED DEPTH TO GROUNDWATER	REPORTED GROUNDWATER FLOW DIRECTION
Standard Oil Company MW-01	0.8 mile southeast	43 feet	West
Chevron #9-5436 MW-10	0.6-foot northeast	20 feet	West

The site-specific depth to groundwater and direction of groundwater flow was not determined as part of this assessment. Fluctuations in groundwater levels may occur seasonally and over a period of years due to variations in precipitation, temperature, irrigation and other factors.

We reviewed the California Geologic Energy Management (CalGEM), formerly the Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR), website and map database to determine if any historical oil and/or gas wells were located within the Property. Approximately 64 abandoned oil/gas wells were reported within the larger Castaic Junction Oil

Field. The Radius Map Report EDR report (Appendix A) indicated that 36 oil/gas wells were located within 1 mile of the Property.

Eleven oil wells are located within the Property; 10 oil wells were drilled in the 1950s and 1970s as part of the Castaic Junction Oil Field, and one oil well was drilled (and abandoned) in 2001 (Figure 3). The oil wells were subsequently plugged and abandoned under the oversight and approval of DOGGR/CalGEM regulations between 1976 and 2001.

2.0 LITERATURE REVIEW

2.1 FORMER FACILITIES/OIL FIELD INFRASTRUCTURE LOCATED WITHIN THE PROPERTY

During the time that the Property operated as an oil and gas field, several wells, facilities, and related infrastructure were located within the Property. These former facilities and infrastructure (Figure 2) were demolished during the oil field abandonment and the wells were abandoned under the oversight and approval of DOGGR/CalGEM between 1976 and 2001. A list of oil-related infrastructures formerly located within the Property is presented below.

- Tank Battery 5 (water tank, crude oil tank, two transfer pumps, sump).
- Tank Battery 8 (two water tanks, five transfer pumps, two collection sumps).
- A portion of piping and associated vents and valves.
- Eleven oil and gas wells as summarized in Table 2.1-1 below.

TABLE 2.1-1: Entrada South Well Summary from CalGEM (Figure 2)

WELL NAME	API	INTALL (SPUD) DATE	DATE OF ABANDONMENT
NLF MM #01	03724219	04/01/2001	05/25/2001
NLF #01	03721702	02/25/1976	05/26/1976
NLF #31	03716501	02/20/1954	07/12/1993
NLF #35	03716505	07/06/1954	10/09/1986
NLF #36	03706353	07/26/1955	02/21/1994
NLF #37	03713506	07/16/1954	09/29/1978
NLF #38	03716506	10/19/1954	10/08/1992
NLF #43	03716510	01/16/1955	10/06/1995
NLF #44	03706354	03/08/1955	05/25/1990
NLF #47	03706355	09/27/1955	07/09/1993
NLF #51	03713527	06/27/1955	09/22/1995

2.2 PREVIOUS SITE CHARACTERIZATION STUDIES

Site characterization studies, as well as remediation and site restoration, were completed throughout the 1990s and 2000s, while Exxon leased the Property. Most of the previous remediated areas are outside of the study area for the Property.

The following summarizes past investigations associated with the Property, although it should be noted that most of the areas of investigation are outside of the Property.

2.2.1 [Harding Lawson Associates, EXXON Castaic Junction Oil Field Lease Site Assessment, Valencia, California; August 12, 1992.](#)

Harding Lawson Associates (HLA) conducted subsurface soil investigations throughout the Castaic Junction Oil Lease; Tank Battery 5 (TB #5) and Tank Battery 8 (TB #8) are located within the current Property.

The report described TB #5 as including a water tank, crude oil tank, test trap area, manifold piping, air compressor, and an electrical panel, which were surrounded by bermed soil. A pump pad and sump area were located north of TB #5. Of the soil samples analyzed from soil borings at TB #5, total recoverable petroleum hydrocarbons (TRPH) concentrations ranged from non-detectable (less than 20 mg/kg) to 19,000 milligrams per kilograms (mg/kg) at 5 feet bgs. Toluene concentrations were reported at 0.0009 mg/kg and 0.0018 mg/kg. HLA estimated that TB #5 had approximately 9,191 cubic yards of petroleum-impacted soil: 5,614 cubic yards of soil with TRPH concentrations exceeding 100 mg/kg, and 3,577 cubic yards of soil with TRPH concentrations exceeding 1,000 mg/kg.

The principal features of TB #8 were reported to be two water tanks, five transfer pumps, collection sumps, manifolds, storage shed, electrical panels, and overhead transformers. The area was surrounded by berms. Of the soil samples analyzed from soil borings at TB #8, TRPH concentrations ranged from non-detectable (less than 20 mg/kg) to 14,000 mg/kg at 1-foot bgs. Benzene, toluene, ethylbenzene, and xylene (BTEX) were reported in one sample with concentrations of 0.0016 mg/kg, 0.007 mg/kg, 0.01 mg/kg, and xylene at 0.35 mg/kg, respectively, detected at 1-foot bgs. HLA estimated that TB #8 had approximately 2,240 cubic yards of petroleum-impacted soil: 2,227 cubic yards of soil with TRPH concentrations exceeding 100 mg/kg, and 13 cubic yards of soil with TRPH concentrations exceeding 1,000 mg/kg.

2.2.2 [EXXON USA Downtown Production Organization; Castaic Junction Site Abandonment Phase I Final Report; October 1995.](#)

The EXXON Downtown Production Organization (DPO) investigated locations as part of decommissioning activities. All of the tanks and surface equipment were removed prior to DPO arriving on site, though removal dates were not noted. Their investigations involved visual assessments, exploratory trenching, and soil sampling at numerous areas, including TB #5 and TB #8.

Seven trenches were excavated around the area of TB #5. Several areas of discoloration/staining were noted in the trenches, as well as hydrocarbon odors, from approximately 2 to 5 feet bgs. Also, surface impacts were observed throughout the TB #5 area as well as the creek bed to the east. DPO recommended removing all surface contamination and disposal off site. They also recommended excavating additional exploratory trenches and removing any impacted material encountered in the trenches.

Four trenches were dug around the area of TB #8. Several areas of discoloration/staining were noted in the trenches. Trench 1 noted dark gray discoloration down to approximately 7 feet bgs, as well as an odor similar to drilling mud. A soil sample from Trench 1 reported TPH concentration of 17,100 mg/kg. DPO recommended additional assessment near Trench 1 to evaluate the extent of contamination. They also recommended to remove the approximate 3-inch layer of oiled soil located at Trench 3 and to scrape the surface near Trench 4 to remove the surface asphalt.

A follow-up excavation at Trench 1 was completed and resulted in a DPO recommendation to assume that the vertical limit of contamination was 20 feet in the area of former pumps and sumps, and to use mechanical equipment to determine the lateral extent of contamination. They also recommended excavating the contaminated soil and hauling it offsite.

2.2.3 EXXON Company, USA (EXXON); Closure Report, Castaic Junction Oil Field; July 1996.

Exxon prepared the 1996 abandonment report, to update the status of field site restoration activities within the Castaic Junction Oil Field, most of which are outside of the study area for the Property. Nine areas of investigation and restoration were listed. "Tank Battery 5" and "lease road" removals are the only areas within the Property. Tank Battery 8 was apparently mitigated; however, was not included in the report, as no confirmation sampling was available.

For Tank Battery 5, excavation generally involved removing the top 2 to 3 feet of soil, with additional excavation when visual impacts were encountered. If additional visual impacts were identified, the soil was removed until visibly clean. Additionally, lease roads were excavated and disked. Soil with greater than 50 ppm volatile organic compounds (VOCs) was sent to a recycling facility off site. Non-hazardous crude impacted soils were crushed and recycled on site into road base material.

Two locations were listed as needing additional investigation and/or cleanup at the time of the report publication; both were located outside of the Property.

2.2.4 Anacapa Geoservices, Inc.; Progress Report – Oil Well Issues, Proposed Entrada Development, Feedmill Road at The Old Road; December 8, 2006.

Anacapa exposed and assessed 13 oil wells on September 27, 2005. The 11 wells located within the Property are summarized in Table 2.2.4-1 below. Each well was excavated and leak tested by a DOGGR/CalGEM representative and no leaks were identified. The wellheads were surveyed by Hunsaker & Associates, Inc., marked for future access with a sucker-rod and identifier plate, and the excavated area was backfilled but the soil was not compacted. Anacapa identified several items necessary to prepare the site for development, including assessment and remediation of the odorous soil encountered at Well #35.

TABLE 2.2.4-1: Entrada South Well Data, Hunsaker & Associates Survey

WELL	WELL HEAD ELEVATION (2005)
NLF MM #01	1235.31
NLF #01	1168.57
NLF #31	1199.27
NLF #35	1164.50
NLF #36	1245.54
NLF #37	1340.15
NLF #38	1337.91
NLF #43	1388.42
NLF #44	1319.67
NLF #47	1314.94
NLF #51	1327.07

2.2.5 BA Environmental; Phase I Environmental Site Assessment of Entrada Development, Tract Map No. 53295, Henry Mayo Drive of the Old Road, Valencia, California; March 2007.

BA Environmental performed a Phase I ESA for the proposed Entrada Development, although much of the study area extended outside of the Property (including areas east, north, and northwest of Magic Mountain Six Flags). The Property was undeveloped land through the late 1960s, at which time the Property was developed as part of an oil field. Petroleum operations continued until the oil field was decommissioned in 1995. During the site reconnaissance, several vacant oil well pads and areas of staining and tar clumps were observed.

During the site reconnaissance, areas which exhibited visual indications of past usage were cataloged as “Points of Interest” (POIs). This included various abandoned oil wells, exploratory pads, building foundations, and other items. There are 208 POIs listed in Table 1 of the report, which provides the POI identification number, description, elevation, and GPS coordinates.

The report identified two historical REC’s (HREC’s) and 23 REC’s. Eight of the REC’s are relevant to the Property:

- [REDACTED] (Note that 11 wells are located within the current Property.)
- [REDACTED]

2.2.6 BA Environmental; Phase I Environmental Site Assessment of the Entrada Development Tract Map No. 53295 Magic Mountain Parkway; June 29, 2010.

The Phase I ESA included the Property, although much of the study area extended outside of the Property (immediately west of Six Flags Magic Mountain Theme Park). The Phase I ESA study area included the current Property, as well as areas immediately west of Magic Mountain Theme Park. Oil field production began in the mid-1950s and included oil well production wells, pipelines, and two production tank batteries. Magic Mountain Theme Park utilized a small portion of land as a nursery in the late 1970s or early 1980s. Petroleum operations continued until the oil field was decommissioned in the 1990s, at which time all production facilities were dismantled. The site has remained undeveloped since the early 2000s, with the exception of one exploratory well (dry holes) drilled in 2001 in the eastern portion of the site. There are 145 POIs listed in Table 1 of the report, which provides the POI identification number, description, elevation, and GPS coordinates.

2.2.12 Catalyst Environmental Solutions Corporation; Mission Village Development – Area 1 Overall, Development Area Completion Report and Request for No Further Action (SMU File #12-877/RO0001500); May 2019.

Catalyst was on site during Mission Village site grading activities to monitor for potential impacts under the guidance of the Mission Village Soil SMP. Tank Battery #5 and #8 were located within the Mission Village Closure Area. According to the Mission Village Closure Area 1 report, “during the grading activities associated with the Mission Village Development project, the previous ground surface in this area was lowered by greater than 5 feet and, if petroleum hydrocarbon impacts were encountered, then they were addressed in accordance with the protocols outlined in the SMP.” Specifically, an unexpected discovery of petroleum-hydrocarbon-impacted soil was encountered in the general area of Tank Battery 5 during grading activities at the Site MV-3. The soil remediation activities at MV-3 were completed in accordance with the SMP.

2.2.13 ENGEO; Confirmation Soil Sampling, Post Decommission, for Temporary Fuel Station #1 Mission Village, Tract 061105; Unincorporated Los Angeles County, California; December 30, 2019.

ENGEO performed confirmation soil sampling following the decommissioning of Temporary Fuel Station #1 (TFS#1) associated with Mission Village of Newhall Ranch, which was located off-Site of Mission Village within the Entrada South site boundary, northeast of the intersection of Commerce Center Drive and Magic Mountain Parkway. The purpose of the soil sampling was to evaluate the soil beneath TFS#1 for potential impacts related to former fueling activities.

Following the removal of the five fuel tanks and a few dozen drums, non-hazardous petroleum-impacted soil was discovered within the former TFS#1 area. Impacted soil was removed and disposed off-Site. Following impacted soil removal along the northeastern bermed area, ENGEO collected a total of 16 soil samples in November 2019 to confirm the removal of impacted soil. Based on the laboratory reports, ENGEO recommended no further environmental investigations at TFS#1.

2.2.14 ENGEO; Confirmation Soil Sampling, Post Decommission, for Temporary Fuel Station #2 Mission Village, Tract 061105; Unincorporated Los Angeles County, California; December 30, 2019.

ENGEO performed confirmation soil sampling following the decommissioning of Temporary Fuel Station #2 (TFS#2) associated with Mission Village of Newhall Ranch, which was located off-Site of Mission Village within the Entrada South site boundary, southeast of the intersection of Commerce Center Drive and Magic Mountain Parkway. The purpose of the soil sampling was to evaluate the soil beneath TFS#2 for potential impacts related to former fueling activities.

Following the removal of the five fuel tanks, non-hazardous petroleum-impacted soil was discovered within former TFS#2. Impacted soil was removed and disposed of off Site. Following impacted soil removal along the northeastern area and southeastern area of the Site, ENGEO collected a total of 12 soil samples confirming the removal of impacted soil. Based on the laboratory reports, ENGEO recommended no further environmental investigations at TFS#2.

2.2.15 [ENGEO; Remedial Action Plan for Entrada South; Unincorporated Los Angeles County, California; March 4, 2022](#)

ENGEO identified chemicals of potential concern (COPCs) for the Property to be TPH, BTEX, select SVOCs, and metals. Site cleanup levels were selected to protect human health and groundwater; shallow soil (less than 10 feet bgs) cleanup levels matched DTSC Human and Ecological Risk Office (HERO) Human Health Risk Assessment (HHRA) Note 3 Screening Levels (June 2020), and where not available, USEPA Regional Screening Levels (May 2021) (USEPA RSLs). For soil deeper than 10 feet bgs, cleanup levels consider protection of groundwater. Selected cleanup levels for protection of groundwater are based on sand lithology, and remain the same from the 2013 RP, Table 2.2.13-1 above.

The RAP details soil disposal or reuse options, removal action implementation, sampling analysis, and reporting.

2.2.16 [ENGEO; Site Management Plan for Entrada South; Unincorporated Los Angeles County, California; March 4, 2022](#)

The SMP provided details of COPCs for the Property, protocols for encountering potentially impacted soil, including how sample collection procedures, how to manage the soil, and other site management procedures. The SMP reiterated the site cleanup levels and discusses stockpile management of VOC-impacted soils.

3.0 RECORDS REVIEW

3.1 PROPERTY RECORDS

3.1.1 [Title Report/Ownership](#)

The Title Report lists recorded land title detail, ownership fees, leases, land contracts, easements, liens, deficiencies, and other encumbrances attached to or recorded against a subject property. Laws and regulations pertaining to land trusts vary from state to state and the detail of information presented in a Title Report can vary greatly by jurisdiction. As a result, ENGEO utilizes a Title Report, when provided to us, as a supplement to other historical record sources.

A Preliminary Title Report was not provided for review.

3.1.2 [Environmental Liens and Activity Use Limitations](#)

Environmental Data Resources, Inc. (EDR) provided an Environmental Lien Search Report for the Property prepared by NETR Real Estate Research and Information. The report, which is included in Appendix B, listed no environmental liens associated with the Property APN. The items related to the Property are noted as follows.

- Deed 1, a Grant Deed on APN 2826-008-039 dated November 11, 2010. Vested in the Newhall Land & Farming Company and received from the Newhall Land & Farming Company, and Tournament Players Club at Valencia, LLC.

- Deed 2, a Quitclaim Deed on APN 2826-008-040 dated January 1, 1985. Vested in Newhall Land & Farming Company and received from the Newhall Land & Farming Company. Note that this is a former APN associated with the Property and the current APN is 2826-008-044.
- Deed 3, a Quitclaim Deed on APN 2826-009-078 dated January 11, 1985. Vested in the Newhall Land & Farming Company. Note that this is a former APN associated with the Property and the current APN is 2826-009-106.

3.2 HISTORICAL RECORD SOURCES

The purpose of the historical record review is to develop a history of the previous uses or occupancies of the Property and surrounding area in order to identify those uses or occupancies that are likely to have led to RECs on the Property.

3.2.1 Historical Topographic Maps/Aerial Photographs/Sanborn Maps

Historical USGS topographic maps and aerial photographs were reviewed to determine if discernible changes pertaining to the Property had been recorded. EDR provided the following maps and photographs, presented in Appendices C and D. Sanborn Fire insurance maps do not cover the Property, although the map search conducted by EDR is presented in Appendix E.

TABLE 3.2.1-1: Historical Review Summary

HISTORICAL MAP/PHOTOGRAPH	YEARS
Topographic Maps	1903, 1929, 1933, 1940, 1941, 1943, 1947, 1952, 1969, 1988, 1995, 2012, 2015, 2018
Aerial Photographs	1928, 1940, 1947, 1952, 1969, 1970, 1972, 1989, 1994, 2002, 2005, 2009, 2012, 2016
Sanborn Maps	N/A

The historical images from 1903 to 1928 show the Property as undeveloped land with no buildings. Two intermittent streams (unlabeled) are mapped within the Property, and an undeveloped roadway is depicted along the northwestern corner of the Property. An electrical transmission line is visible along and parallel to the southeastern Property boundary, extending off the Property to the northeast and southwest. The surrounding area appears as generally undeveloped open space with some agricultural land; with several light duty and unlabeled roads, as well as structures to the north and northeast of the Property. The 1928 the aerial photograph shows disturbed soil within the northeastern portion of the Property and a dirt road parallel to the northwestern border of the Property.

The Property appears relatively unchanged in the 1940 to 1952 aerial photographs, with the exception of several additional dirt roads and disturbed areas (presumably associated with transmission-line poles) along the southern border of the Property. Adjoining land is relatively unchanged, with the addition of improved roadways to the east, an oil well pad to the west, and additional agricultural land to the north. By 1952, the historical topographic map depicts water tanks, oil tanks, and oil wells to the north, west, south, and east of the Property. Additionally, undeveloped roadways, leading to oil wells and oil tanks, are depicted to the north and west of the Property.

Beginning in 1969, the historical images show several undeveloped roads leading to oil/gas well pads within the western half of the Property, two tank batteries (Tank Battery #5 and Tank

Battery #8) along the western Property boundary, and sumps along the northwestern and southwestern Property boundary. Additional dirt roads lead to oil well pads are visible to the west of the Property, and “Castaic Junction Oil Field” is labeled immediately northwest of the Property. Interstate 5 is labeled in conjunction with Freeway 126 to the east of the Property. By 1970, significant earth-clearing or grading is visible to the north of the Property.

In the 1972 aerial photograph, the Property appears relatively unchanged, with the exception of disturbed land parallel to the southern border of the Property in the same location as, and presumably associated with, a gas pipeline and power transmission lines. A theme park is visible to the north of the Property that had appeared as graded land in the 1970 aerial photograph. By 1988, the Property appears to be relatively unchanged from the previous map/photograph, with the exception of a new structure located on the northwest corner of the Property. Additional roadways, structures, and ponds are depicted to the north of the Property and are associated with the amusement park.

In 2002 the oil tanks and oil/gas wells described in previous images are no longer visible within the Property. A large rectangular pit is visible near the central-east region of the Property, coinciding with the location of NLF MM #01; areas of material storage are visible within the pit. An area within the northwestern portion of the Property appears to have been mowed or largely cleared of vegetation. A residential development and associated grading are visible immediately east-southeast of the Property. By 2005, the residential community to the south-southeast is largely built out. By 2009, the rectangular pit within the Property appears to have been filled in and sparse vegetation covers the area, and an area to the north of the Property appears to have been recently graded, presumably in relation to new commercial construction. The 2009 and 2016 images show the Property and surrounding areas as relatively unchanged.

3.2.2 [City Directory](#)

City Directories, published since the 18th century for major towns and cities, list the name of the resident or business associated with each address. A city directory search conducted by EDR is located in Appendix F. There is no physical address associated with the Property, and therefore is not listed in the City Directory. Numerous other off-site listings were identified for Magic Mountain Parkway and The Old Road; these are associated with residential and commercial uses.

3.3 ENVIRONMENTAL RECORD SOURCES

EDR performed a search of federal, tribal, state, and local databases regarding the Property and nearby properties. Details regarding the databases searched by EDR are provided in Appendix A. A list of the facilities documented by EDR within the approximate minimum search distance of the Property is provided below.

3.3.1 [Environmental Records](#)

3.3.1.1 [Subject Property](#)

The Property is listed on Environmental Record source databases for the following facilities.

TABLE 3.3.1.1-1

FACILITY	STREET	DATABASES
THE NEWHALL LAND AND FARMING COMPANY, LLC	--	UIC
THE NEWHALL LAND AND FARMING COMPANY, LLC	--	UIC
THE NEWHALL LAND AND FARMING COMPANY, LLC	--	UIC

- The underground injection control (UIC) database lists three wells, NLF # 36, NLF #47, and NLF #51, within the Property. Records indicate that these three abandoned wells were utilized as “waterflood” wells, which “are used to safely dispose of the salt and fresh water produced with oil and gas”, per CalGEM’s website. An additional well located within the Property, NLF #44, was also utilized as an injection/waterflood well but is not listed in the UIC database.

3.3.1.2 Other Properties

The following databases include facilities listed within the appropriate ASTM search distances of the Property on Environmental Records sources.

TABLE 3.3.1.2-1

FACILITY	STREET	DATABASES
CHEVRON #95436	27549 THE OLD ROAD	LUST, CORTESE, UST, HIST UST, HWTS, RCRA-SQG, CHMIRS, FINDS, ECHO, HAZNET, ERS HAZ WASTE, CERS TANKS, HIST CORTESE, CERS, RCRA-SQG
CHEVRON-STANDARD OIL	27549 THE OLD ROAD	EDR HIST AUTO
CHEVRON SS 305025	27549 THE OLD ROAD	RCRA-LQG
SIX FLAGS MAGIC MOUNTAIN	26101 MAGIC MOUNTAIN PKWY	LUST, UST, CERS, RCRA-SQG, LUST, AST, CERS HAZ WASTE, SWEEPS UST, HIST UST, CA FID UST, CERS TANKS, ICIS, FTTS, HIST FTTS, US AIRS, FINDS, CORTESE, EMI,ENF, LOS ANGELES CO. HMS, NPDES, WDS, WDR, CIWQS, CERS, MANIFEST
PARKING LOT RECLAMATION AND SANTA CLARA RIVERBANK	26101 MAGIC MOUNTAIN PARKWAY	ENF, HIST CORTESE, NPDES, WDS, CIWQS
AGROMIN PREMIUM SOIL PRODUCTS		LOS ANGELES CO LF METHANE
EXXONMOBIL OIL (WCPL)	25500 MAGIC MOUNTAIN PKWY	AST
TORRANCE VALLEY PIPELINE COMPANY LLC - NEWHALL STA	25500 MAGIC MOUNTAIN PKWY	CERS HAZ WASTE, EMI, CERS
CHEVRON #3-5979	27600 THE OLD RD	LUST, CORTESE, HIST CORTESE, CERS
MAGIC OIL INC	27624 THE OLD RD	UST, RCRA NONGEN / NLR
CHEVRON STATION 35979	27640 THE OLD ROAD	RCRA-SQG, FINDS, ECHO
STANDARD OIL CO OF CAL	27541 TOURNEY RD	LUST, CORTESE, CERS, SWEEPS UST, LOS ANGELES CO. HMS
VALENCIA COUNTRY CLUB	27330 TOURNEY RD	RCRA-SQG, SWEEPS UST, FINDS, ECHO, EMI, CERS HAZ WASTE, LOS ANGELES CO. HMS, CERS, RCRA NONGEN / NLR

FACILITY	STREET	DATABASES
UNIDEN VALENCIA INC	27330 TOURNEY RD	LUST, CORTESE, HIST CORTESE, CERS UST
UCLA SANTA CLARITA PRIMARY CARE & SPECIALTY	27235 TOURNEY RD STE 2500	RCRA NONGEN / NLR
UCLA SANTA CLARITA AND INTERVENTIONAL CENTER	27235 TOURNEY RD STE 1500	RCRA NONGEN / NLR
UCLA HEALTH SANTA CLARITA HEM/ONC	27235 TOURNEY RD STE 2400	RCRA NONGEN / NLR
PARKING LOT RECLAMATION AND SANTA CLARA RIVERBANK	26101 MAGIC MOUNTAIN PARKWAY	ENF, HIST CORTESE, NPDES, WDS, CIWQS
PHASE V SCHOOL SITE	INTERSTATE 5/VALENCIA BOULEVARD	ENVIROSTOR, SCH, CERS
GRUBER SYSTEMS	25636 AVENUE STANFORD	ENVIROSTOR, CIWQS, SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, FINDS, ECHO, LOS ANGELES CO. HMS
PPG INDUSTRIES-WORKS 24	25663 W AVE STANFORD	ENVIROSTOR, CERS
SATELLITE TRUCK	25663 W. STANFORD AVE	CPS-SLIC, HWP, CERS
AEROSPACE DYNAMICS INTERNATIONAL, INC. (BUILDING IV)	25575 RYE CANYON	ENVIROSTOR, CPS-SLIC, NPDES, LA CO. SITE MITIGATION, CIWQS, CERS
NOVACAP INCORPORATED	25111 ANZA DR.	RCRA-LQG, ENVIROSTOR, FINDS, ECHO, EMI, LOS ANGELES CO. HMS, MANIFEST, WDS, CERS

Based on the distances to the identified database sites, regional topographic gradient, and the EDR findings, it is unlikely that the above-stated database sites would affect the Property. Properties that are on the “Orphan Summary” list appear to be located beyond the ASTM recommended radius search criteria.

3.4 REGULATORY AGENCY FILES AND RECORDS

The following agencies were contacted pertaining to possible past development and/or activity at the Property.

TABLE 3.4-1: Regulatory Agency Records

NAME OF AGENCY	RECORDS REVIEWED
Los Angeles County Department of Regional Planning	<p>The Los Angeles County Department of Regional Planning was contacted regarding relevant records for the Property. The Department provided responsive departmental (planning & zoning) records. Oak tree permits, parking permits, and lot line adjustment documents, as well grading, landscaping, and parking plans were provided for areas outside of the Property limits. Records relevant to the Property included the following.</p> <ul style="list-style-type: none"> County of Los Angeles Fire Department’s Planning Division, Land Development Unit, Forestry Division, and Health Hazardous Material Division comments on Entrada South and Valencia Commerce Center Environmental Assessment

NAME OF AGENCY	RECORDS REVIEWED
Los Angeles County Fire Department	<p>Los Angeles County Fire Department (LACFD) did not have records for the Property.</p> <p>However, ENGEO has access to three permits for temporary fuel stations (TFS) due to having created the permit packages.</p> <p>All three TFSs are associated with construction activities at the neighboring Mission Village project, though they are located within the Project boundary. Each TFS permit allowed for six temporary aboveground storage tanks (ASTs) to be active for one year, as follows: three 10,000-gallon diesel fuel tanks, one 1,000-gallon lube oil tank, one 1,000-gallon waste-lube oil tank, and 350 gallons of bulk grease storage. TFS#1 and TFS #2 have been removed and confirmation sampling has been completed (see Sections 2.2.13 and 2.2.14), and TFS #3 is decommissioned and inactive.</p>
Los Angeles County Department of Public Health	<p>We contacted the Los Angeles County Department of Public Health regarding relevant records for the Property. The Los Angeles County Department of Public Health found no records or plans for the Property.</p>
Los Angeles County Development Authority	<p>We contacted the Los Angeles County Development Authority regarding relevant records for the Property. The Los Angeles County Development Authority found no records or plans for the Property.</p>
Los Angeles County Department of Public Works	<p>We reviewed the Building Permit Viewer online database to search for records regarding permits associated with APNs 2826-008-039, 2826-008-044, and 2826-009-106. No records were found.</p>
Los Angeles County Assessor's Office	<p>We visited the Los Angeles County Assessor's Office Online search portal and database for information related to the Property. We were able to confirm the Assessor's Parcel Numbers and acreage. We found that the APNs 2826-008-040 and 2826-009-078 were recently changed to APNs 2826-008-044 and 2826-009-106, respectively.</p>
California State Water Resources Control Board	<p>The California State Water Resources Control Board's online database, GeoTracker, was reviewed for files relating to the Property. No records were found relating to the Property.</p>
Department of Toxic Substances Control	<p>We reviewed the EnviroStor Database maintained by DTSC. No listings were found for the Property.</p>

3.5 INDOOR AIR QUALITY

An evaluation of indoor air quality, mold, or radon was not included as part of the contracted scope of services. The California Department of Public Health has conducted studies of radon risks throughout the state, sorted by zip code. Results of the studies indicate that 66 tests were conducted within the Property zip code, with no tests exceeding the current EPA action level of 4picocuries per liter {pCi/L}¹).

¹ California Department of Public Health – Radon Program–
(<https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf>).

In accordance with ASTM E2600-15 (Tier 1) (Uca) aadaD~ a^A[!Ka[!A} &[a&@ ^} oU&^^} a *A [] A'[[] ^c Aq[|c^aA A^aD•ae^A/a} •a&q } •); there are 13 potential petroleum hydrocarbon sources for vapor intrusion within 1/10 mile of the Property or VOCs sources within 1/3 mile of the Property.

The abandoned Castaic Junction Oil Field extends onto the western portion of the Property. Eleven abandoned oil and gas wells are located on the Property. ASTM requires that wells identified within the Property are called out as a potential vapor source, regardless of soil vapor data. Based on the distance to producing oil wells, and the lack of producing oil wells within the Property boundary, it is unlikely that a vapor intrusion issue is present at the Property.

4.0 SITE RECONNAISSANCE

4.1 METHODOLOGY

ENGEO conducted a reconnaissance of the Property on February 11, 2022. The reconnaissance was performed by Miles Hawkins, a Staff Engineer of ENGEO. The Property was viewed for hazardous materials storage, superficial staining or discoloration, debris, stressed vegetation, or other conditions that may be indicative of potential sources of soil or groundwater contamination. The Property was also checked for evidence of fill/ventilation pipes, ground subsidence, or other evidence of existing or preexisting underground storage tanks. Photographs taken during the site reconnaissance are presented in Figure 4.

Note that areas of the south-central Property were not accessible due to sensitive plant habitat.

4.2 SITE OBSERVATIONS

The following table summarizes our observations during the reconnaissance.

TABLE 4.2-1: Site Observations

FEATURE TYPE	OBSERVATIONS
Structures	No structures were observed during the site reconnaissance.
Hazardous Substances and Petroleum Products in Connection with Identified Uses	One decommissioned temporary fuel station (Temporary Fuel Station #3, formerly utilized for Mission Village grading equipment fueling and storage) was observed within the Property. The inactive tanks include three 10,000-gallon diesel fuel tanks, one 1,000-gallon waste oil tank, one 1,000-gallon lube oil tank, and one bulk grease tank. A few dozen drums were also observed within the fuel station area. The fuel station is located on an earthen berm with a cover as a means of spill control. The containers and tanks were labeled with OSHA hazard material signs, and also signs indicating that the tanks were no longer in use and empty.
Storage Tanks (underground and above-ground)	Six above-ground storage tanks were observed at Temporary Fuel Station #3, as described above.
Odors	No odors indicative of hazardous materials or petroleum material impacts were noted at the time of the reconnaissance.
Pools of Potentially Hazardous Liquid	No pools of potentially hazardous liquid were observed within the Property at the time of our reconnaissance.

FEATURE TYPE	OBSERVATIONS
Drums	Numerous drums were observed within a secondary containment berm in Temporary Fuel Station #3.
Polychlorinated Biphenyls (PCBs) Containing Equipment	No potential PCB-containing equipment, including transformers, were observed within the Property during our site reconnaissance.
Pits, Ponds, and Lagoons	No pits or lagoons were observed within the Property at the time of our reconnaissance. Temporary sediment basins (for stormwater) are located within the Property; these basins lead to an off-site storm drain system.
Stained Soil/Pavement	No stained soil or pavement was observed within the Property at the time of our reconnaissance.
Stressed Vegetation	No signs of stressed vegetation were observed on the Property at the time of our reconnaissance.
Solid Waste/Debris	Construction materials and debris were observed along Commerce Center Drive at the western Property boundary, consistent with active grading and utility installation within the roadway.
Stockpiles/Fill Material	Various soil stockpiles of soil and construction materials were observed during grading and utility installation activities along Commerce Center Drive at the western Property boundary.
Wastewater	Various portable toilets with secondary containment were present along Commerce Center Drive and Temporary Fuel Station #3.
Wells	Eight markers for abandoned oil/gas wells (NLF #36, NLF#37, NLF #38, NLF#42, NLF #43, NLF #44, NLF#47, and NLF #51) were observed during the site reconnaissance. Markers for three oil wells (MM #01, #31, and #35) were not observed, due to being buried or located in inaccessible locations.
Septic Systems	No septic tanks were observed at the time of the reconnaissance.

4.3 ASBESTOS, LEAD, AND PCB-CONTAINING MATERIALS

An asbestos, lead, and PCB-containing building material survey was not conducted as part of this assessment. No structures are currently located on the Property, and it is unlikely that asbestos-containing materials or lead-based paint are present on the Property.

5.0 INTERVIEWS

The environmental site assessment questionnaires, pertaining to applicable past and present uses and physical characteristics of the Property and surrounding properties, were not provided.

6.0 FINDINGS AND CONCLUSIONS

This assessment included a review of local, state, tribal, and federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps and physical setting sources. A reconnaissance of the Property was completed to review site use and current conditions to check for the storage, use, production, or disposal of hazardous or potentially hazardous materials and to conduct written/oral interviews with persons knowledgeable about current and past site use.

The records review identified documentation of soil impairments associated with the use of the Property. Specifically, oil staining, asphaltic sands, and tar mats have been historically observed on the Property. A review of regulatory databases maintained by county, state, tribal, and federal agencies found no documentation of hazardous materials violations or discharge on the Property and did not identify contaminated facilities within the appropriate American Society for Testing and Materials (ASTM) search distances that would reasonably be expected to impact the Property.

Based on the findings of this assessment, six RECs, five HRECs, and no controlled RECs were identified for the Property. ENGEO has performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-13 and the standards and practices of the All-Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312). The following data gaps were identified.

- We did not receive environmental questionnaires.
- We did not receive a preliminary title report.
- NLF MM #01 was not located during the site reconnaissance.

This assessment has revealed evidence of RECs in connection with the Property. ENGEO recommends the following.

- Locate and mark NLF MM #01. Due to this area being a former pit with unknown uses, and that the pit was filled with soil from an unknown source, we recommend sampling the fill material for potential environmental concerns.
- Implement the 2022 RAP and 2022 SMP, to address potentially impacted soil if encountered during mass grading and development activities.

7.0 LIMITATIONS

7.1 SIGNIFICANT ASSUMPTIONS OR DEVIATIONS FROM ASTM STANDARD PRACTICE

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC.

7.2 OPINIONS AND DATA GAPS

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC. The following data gaps were identified:

- We did not receive environmental questionnaires.
- We did not receive a preliminary title report.
- NLF MM #01 was not located during the site reconnaissance.

The data gaps identified during this process do not affect the conclusions as to the presence or lack of presence of RECs at the Property.

7.3 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT

The professional staff at ENGEO strives to perform its services in a proper and professional manner with reasonable care and competence but is not infallible. The recommendations and conclusions presented in this report were based on the findings of our study, which were developed solely from the contracted services. The findings of the report are based in part on contracted database research, out-of-house reports, and personal communications. The opinions formed by ENGEO are based on the assumed accuracy of the relied upon data in conjunction with our relevant professional experience related to such data interpretation. ENGEO assumes no liability for the validity of the materials relied upon in the preparation of this report.

This document must not be subject to unauthorized reuse; that is, reuse without written authorization of ENGEO. Such authorization is essential because it requires ENGEO to evaluate the document's applicability given new circumstances, not the least of which is passage of time. The findings from a phase I environmental site assessment are valid for one year after completion of the report. Updates of portions of the assessment may be necessary after a period of 180 days after completion.

This phase I environmental site assessment is not intended to represent a complete soil, soil vapor, or groundwater characterization, nor define the depth or extent of soil, soil vapor gas, or groundwater contamination. It is intended to provide an evaluation of potential environmental concerns associated with the use of the Property. A more extensive assessment that would include a subsurface exploration with laboratory testing of soil, soil vapor, and groundwater samples could provide more definitive information concerning site-specific conditions. If additional assessment activities are considered for the Property and if other entities are retained to provide such services, ENGEO cannot be held responsible for any and all claims arising from or resulting from the performance of such services by other persons or entities. ENGEO can also not be held responsible from any and all claims arising or resulting from clarifications, adjustments, modifications, discrepancies or other changes necessary to reflect changed field or other conditions.

7.4 SPECIAL TERMS AND CONDITIONS

ENGEO has prepared this report for the exclusive use of our client, Newhall Land and Farming Company, a wholly owned subsidiary of Five Point Operating Company, LP. It is recognized and agreed that ENGEO has assumed responsibility only for undertaking the study for the Client. The responsibility for disclosures or reports to a third party and for remedial or mitigative action shall be solely that of the Client.

Laboratory testing of soil, soil vapor, or groundwater samples was not within the scope of the contracted services. The assessment did not include an asbestos survey, an evaluation of lead-based paint, an inspection of light ballasts for polychlorinated biphenyls (PCBs), or a mold survey. A radon evaluation was not performed.

This report is based upon field and other conditions discovered at the time of preparation of ENGEO's assessment. Visual observations referenced in this report are intended only to represent conditions at the time of the reconnaissance. ENGEO would not be aware of site contamination, such as dumping and/or accidental spillage, which occurred subsequent to the reconnaissance conducted by ENGEO personnel.

SELECTED REFERENCES

- Anacapa Geoservices, Inc.; Progress Report – Oil Well Issues, Proposed Entrada Development, Feedmill Road at The Old Road; December 8, 2006
- BA Environmental; Phase I Environmental Site Assessment of Entrada Development, Tract Map No. 53295, Henry Mayo Drive of the Old Road, Valencia, California; March 2007
- BA Environmental; Phase I Environmental Site Assessment of the Entrada Development Tract Map No. 53295 Magic Mountain Parkway; June 29, 2010
- BA Environmental; Limited Soil Vapor Survey of Proposed Mission Village Development, Valencia, California; April 2011
- BA Environmental; Soil Vapor Survey and Soil Sampling of Proposed Entrada Development Tract Map No. 53295, Magic Mountain Parkway; November 25, 2013
- BA Environmental; Phase I Environmental Site Assessment of Entrada South Spineflower Preserve, Entrada Development; June 11, 2014
- BA Environmental; Phase I Environmental Site Assessment of the Entrada Development Tract Map No. 53295; June 10, 2014
- California Department of Public Health – Radon Program–
(<https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf>).
- California Department of Public Works Online File Review
<https://dpw.lacounty.gov/epd/CleanLA/OpenFileReview.aspx>
- California Department of Water Resources (<http://www.water.ca.gov/waterdatalibrary/>)
- California Geologic Energy Management Division (CalGEM)
(<https://www.conservation.ca.gov/calgem>)
- CalGEM Well Finder
(<https://maps.conservation.ca.gov/doggr/wellfinder/#openModal/-118.94276/37.12009/6>)
- Dibblee, T.W., and Ehrenspeck, H.E.ed. (1996). Geologic map of the Newhall quadrangle, Los Angeles County, California. Dibblee Foundation Map DF-56. Map Scale: 1:24,000.
- ENGEO, Confirmation Sampling, Post-Decommission – Temporary Fuel Station #1 Report, December 2019
- ENGEO, Confirmation Sampling, Post-Decommission – Temporary Fuel Station #2 Report, December 2019
- EXXON USA Downtown Production Organization; Castaic Junction Site Abandonment Phase I Final Report; October 1995

SELECTED REFERENCES (Continued)

EXXON Company, USA; Closure Report, Castaic Junction Oil Field; July 1996

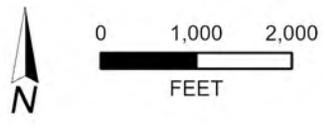
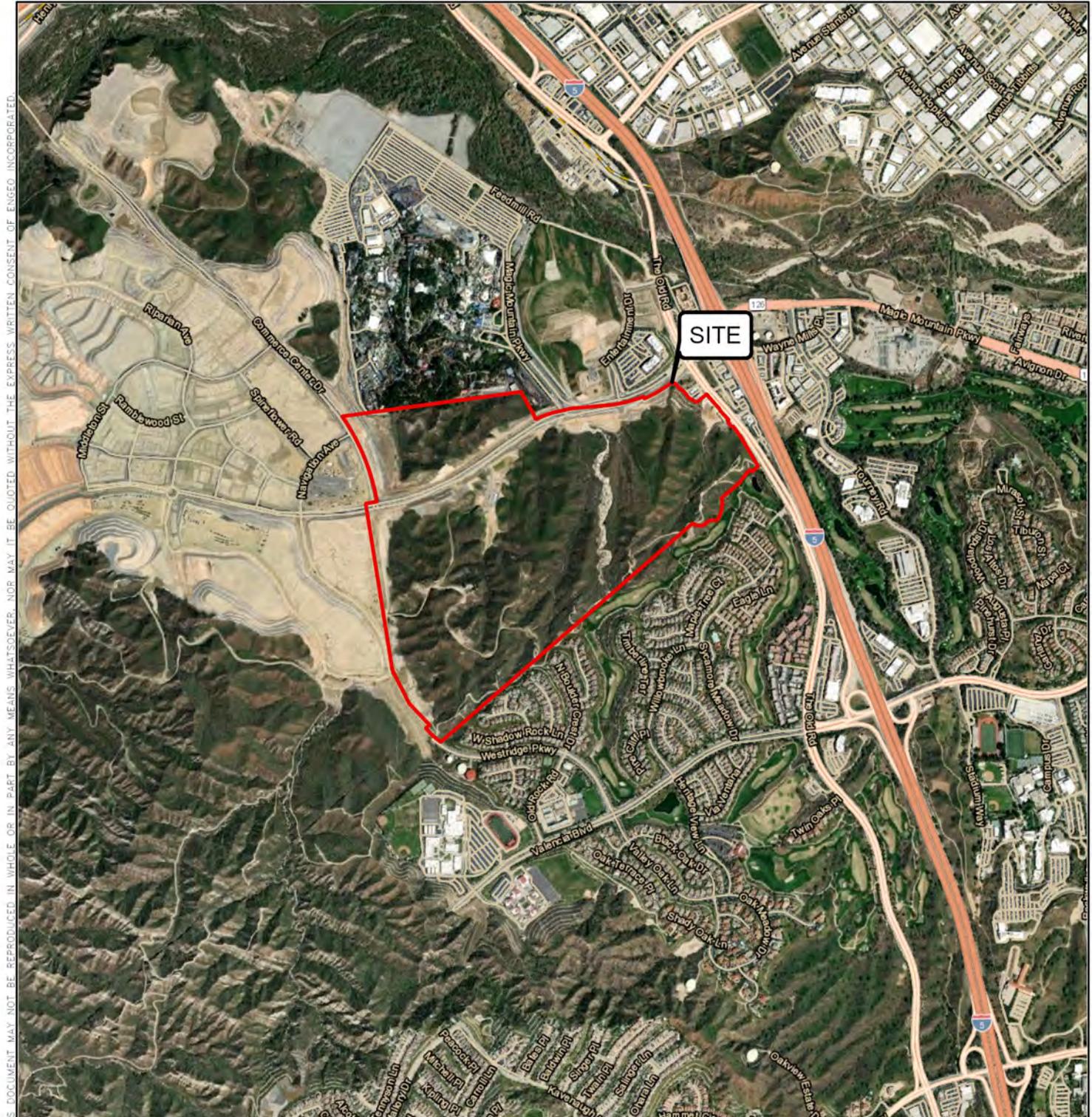
Google Maps (<http://maps.google.com>)

Harding Lawson Associates, EXXON Castaic Junction Oil Field Lease Site Assessment,
Valencia, California; August 12, 1992



FIGURES

- FIGURE 1:** Vicinity Map
- FIGURE 2:** Former Oil Field Infrastructure
- FIGURE 3:** Former Points of Interest – 2014 Remedial Action Plan
- FIGURE 4:** Site Reconnaissance Observations
- FIGURE 5:** Site Photographs



BASEMAP SOURCE: GOOGLE MAPPING SERVICE 2021



VICINITY MAP
 ENTRADA SOUTH, NEWHALL RANCH
 UNINCORPORATED LOS ANGELES COUNTY, CALIFORNIA

PROJECT NO. : 6538.0ES.002

SCALE: AS SHOWN

DRAWN BY: NLK

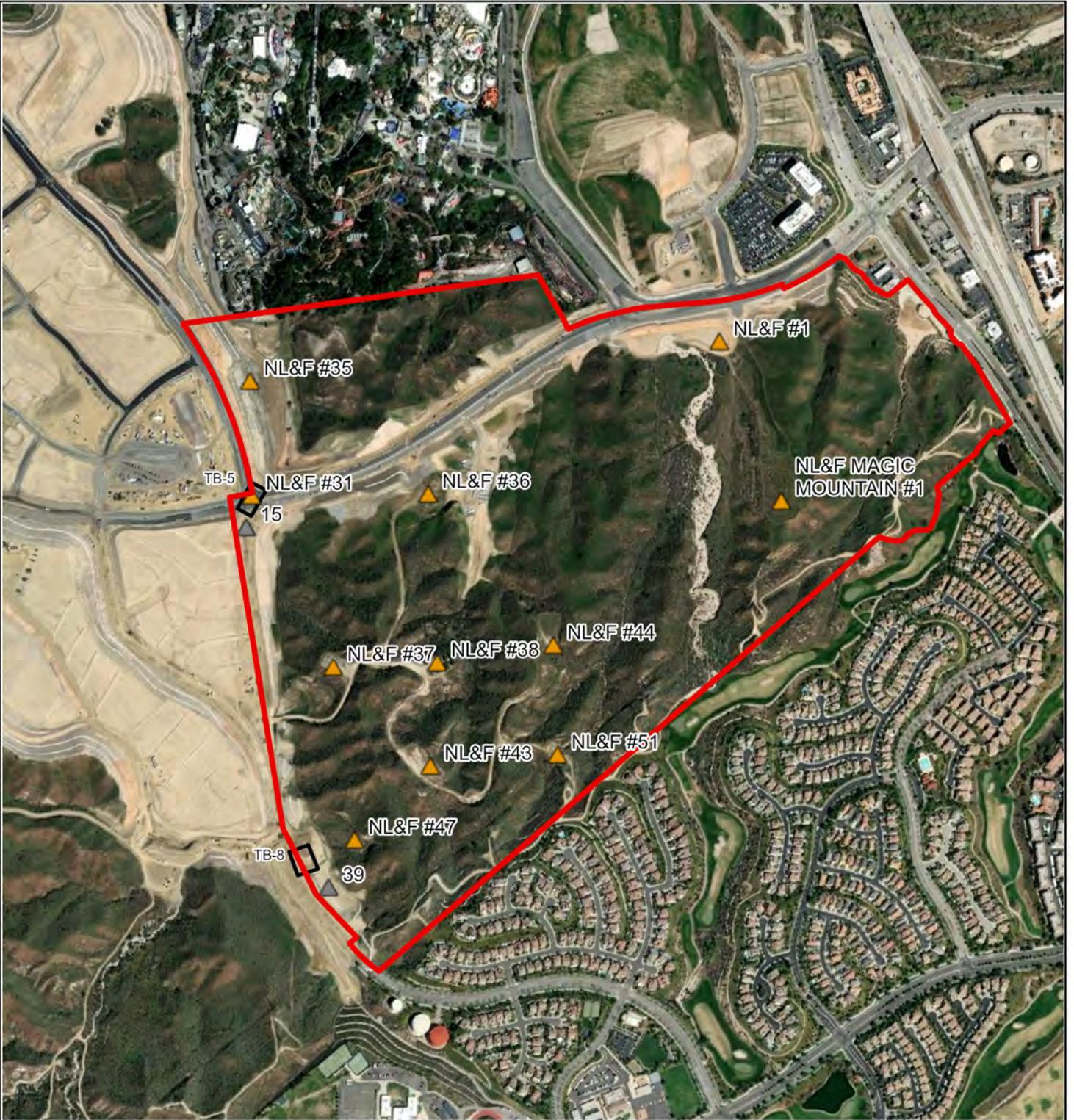
CHECKED BY: SPM

FIGURE NO.

1

COPYRIGHT © 2021 BY ENGEO INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO INCORPORATED.

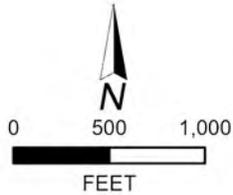
COPYRIGHT © 2021 BY ENGEO, INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS, WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO, INCORPORATED.



EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

-  SITE BOUNDARY
-  KNOWN OR SUSPECTED ABANDONED OIL WELLS
-  SUSPECTED WELL POINT OF INTEREST LOCATION
-  FORMER TANK BATTERY



BASEMAP SOURCE: GOOGLE EARTH MAPPING SERVICES 2021



FORMER OIL FIELD INFRASTRUCTURE
 ENTRADA SOUTH, NEWHALL RANCH
 UNINCORPORATED LOS ANGELES COUNTY, CALIFORNIA

PROJECT NO. : 6538.0ES.002

SCALE: AS SHOWN

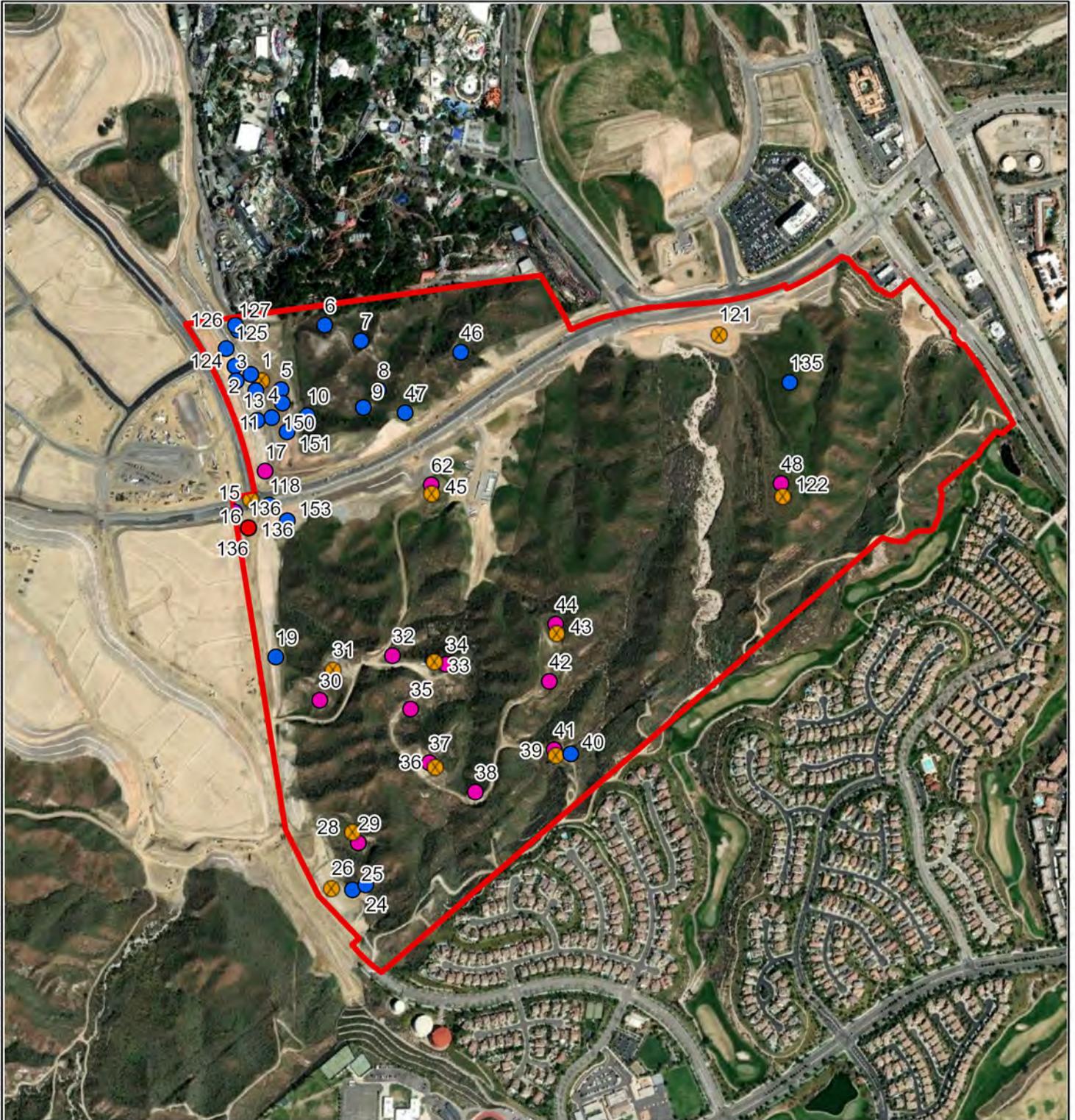
DRAWN BY: NLK

CHECKED BY: SPM

FIGURE NO.

2

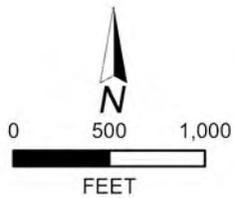
COPYRIGHT © 2021 BY ENGEO, INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS, WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO, INCORPORATED.



EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

- SITE BOUNDARY
- EXPLORATORY PAD
- X FORMER OR SUSPECTED OIL WELL
- OTHER
- TANK
- SUSPECTED WELL



BASEMAP SOURCE: GOOGLE EARTH MAPPING SERVICES 2021



FORMER POINTS OF INTEREST - 2014 REMEDIAL ACTION PLAN
 ENTRADA SOUTH, NEWHALL RANCH
 UNINCORPORATED LOS ANGELES COUNTY, CALIFORNIA

PROJECT NO. : 6538.0ES.002

SCALE: AS SHOWN

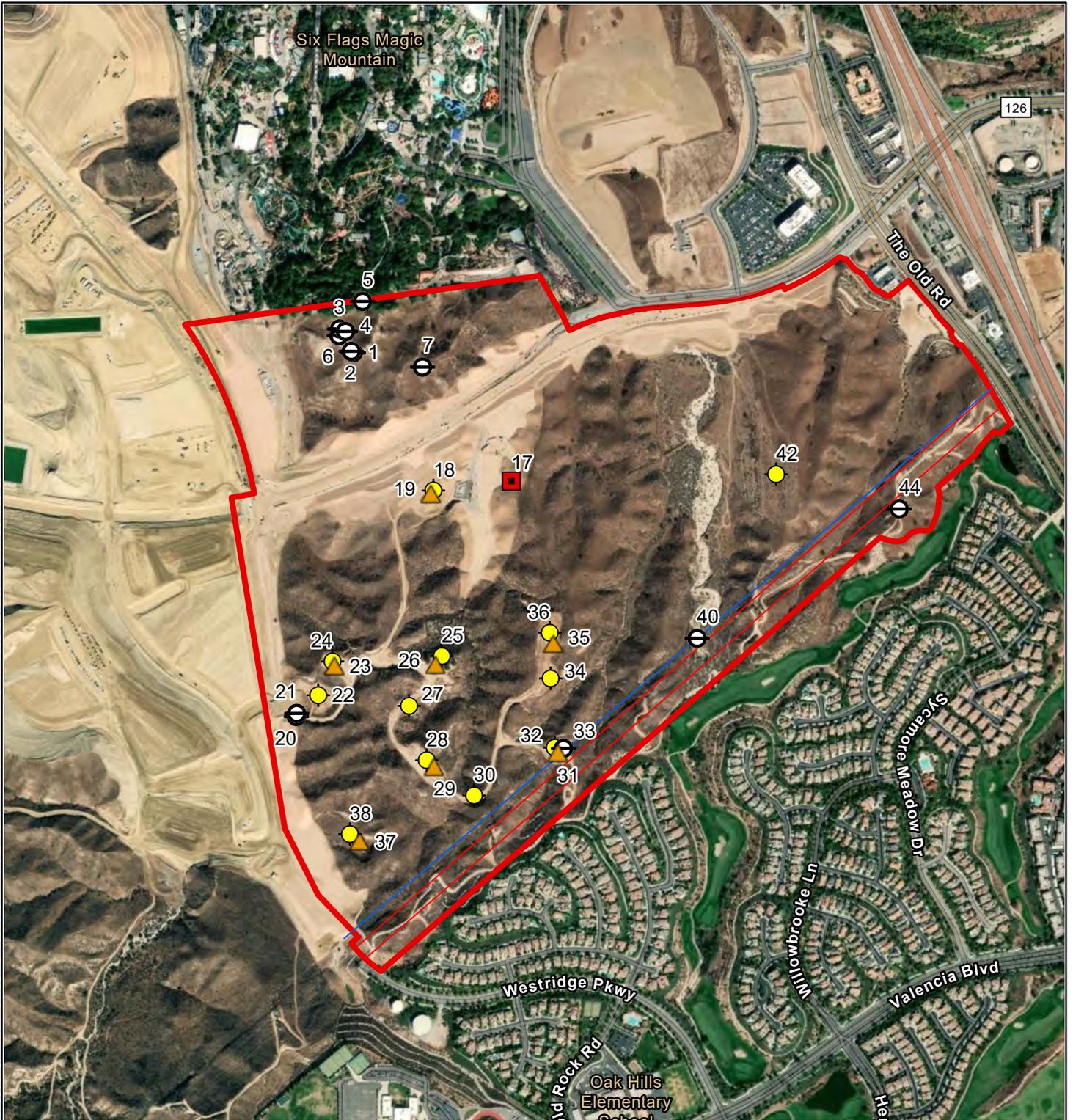
DRAWN BY: NLK

CHECKED BY: SPM

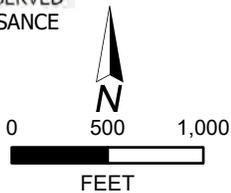
FIGURE NO.

3

COPYRIGHT © 2019 BY ENGEO INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO INCORPORATED.



*NOTE: POI # 8, 9, 10, 11, 12, 13, 14, 15, 16, 40, 42 NOT OBSERVED DURING SITE RECONNAISSANCE



EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

- ▭ PROPERTY
- GAS PIPELINE
- ABOVEGROUND POWERLINES
- ▲ ABANDONED OIL WELL MARKER
- EXPLORATORY PAD
- TEMPORARY FUEL STATIONS FOR CONSTRUCTION EQUIPMENT
- OTHER POINTS OF INTEREST

BASEMAP SOURCE: ESRI MAPPING SERVICE



SITE RECONNAISSANCE OBSERVATIONS
 ENTRADA SOUTH, NEWHALL RANCH
 UNINCORPORATED LOS ANGELES COUNTY, CALIFORNIA

PROJECT NO. : 6538.0ES.002

SCALE: AS SHOWN

DRAWN BY: QRL

CHECKED BY: SPM

FIGURE NO.

4

COPYRIGHT ©2021 BY ENGEO INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO INCORPORATED.



PHOTO 1
VIEW NEAR INTERSECTION OF NORTH COMMERCE CENTER DRIVE AND MAGIC MOUNTAIN PARKWAY LOOKING NORTH



PHOTO 2
VIEW FROM NORTHCENTRAL PORTION OF PROPERTY LOOKING NORTHEAST AT INACTIVE TEMPORARY FUELING STATION



PHOTO 3
VIEW FROM NORTHCENTRAL PORTION OF PROPERTY LOOKING SOUTHWEST AT INACTIVE TEMPORARY FUELING STATION



PHOTO 4
VIEW FROM NORTHEASTERN PORTION OF PROPERTY LOOKING NORTHWEST - NLF WELL #01

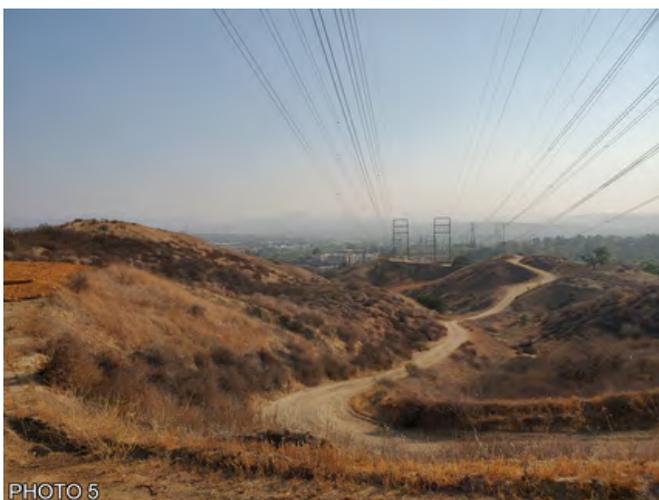


PHOTO 5
VIEW FROM SOUTHCENTRAL PROPERTY BOUNDARY LOOKING NORTHEAST



PHOTO 6
VIEW FROM SOUTHCENTRAL PROPERTY BOUNDARY LOOKING SOUTHWEST - EXPOSED NATURAL GAS PIPELINE VISIBLE



SITE PHOTOGRAPHS
ENTRADA SOUTH, NEWHALL RANCH
UNINCORPORATED LOS ANGELES COUNTY, CALIFORNIA

PROJECT NUMBER:	6538.OES.002
SCALE:	NO SCALE
DRAWN BY:	NLK
CHECKED BY:	SPM

FIGURE NO.
5A

ORIGINAL FIGURE PRINTED IN COLOR

COPYRIGHT ©2021 BY ENGEO INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO INCORPORATED.



PHOTO 7
VIEW FROM SOUTHWESTERN PROPERTY BOUNDARY LOOKING
NORTHEAST



PHOTO 8
VIEW FROM SOUTHWESTERN PROPERTY BOUNDARY LOOKING
NORTH



PHOTO 9
VIEW FROM SOUTHWESTERN PROPERTY BOUNDARY LOOKING
NORTHWEST



PHOTO 10
VIEW FROM SOUTHWESTERN PROPERTY BOUNDARY LOOKING
SOUTHWEST



PHOTO 11
NLF WELL MAGIC MOUNTAIN #01 DRONE AERIAL SHOT (2019,
NOT OBSERVED)



PHOTO 12
NLF WELL #31 (NOT OBSERVED)



SITE PHOTOGRAPHS
ENTRADA SOUTH, NEWHALL RANCH
UNINCORPORATED LOS ANGELES COUNTY, CALIFORNIA

PROJECT NUMBER: 6538.OES.002

SCALE: NO SCALE

DRAWN BY: NLK

CHECKED BY: SPM

FIGURE NO.

5B

ORIGINAL FIGURE PRINTED IN COLOR

COPYRIGHT ©2021 BY ENGEO INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO INCORPORATED.



PHOTO 13

NLF WELL #35 (NOT OBSERVED)



PHOTO 14

NLF WELL #36



PHOTO 15

NLF WELL #37



PHOTO 16

NLF WELL #38



PHOTO 17

NLF WELL #43



SITE PHOTOGRAPHS
ENTRADA SOUTH, NEWHALL RANCH
UNINCORPORATED LOS ANGELES COUNTY, CALIFORNIA

PROJECT NUMBER: 6538.OES.002

SCALE: NO SCALE

DRAWN BY: NLK

CHECKED BY: SPM

FIGURE NO.

5C

ORIGINAL FIGURE PRINTED IN COLOR



NLF WELL #44



NLF WELL #47



NLF WELL #51



APPENDIX A

ENVIRONMENTAL DATA RESOURCES, INC.

Radius Map Report

Entrada South VTTM 083582

SE of Magic Mountain Pkwy and Commerce Center Dr
Valencia, CA 91381

Inquiry Number: 06860148.2r

February 15, 2022

The EDR Radius Map™ Report with GeoCheck®



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

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	260
Government Records Searched/Data Currency Tracking	GR-1
 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-10
Physical Setting Source Map Findings	A-12
Physical Setting Source Records Searched	PSGR-1

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), 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

SE OF MAGIC MOUNTAIN PKWY AND COMMERCE CENTER DR
VALENCIA, CA 91381

COORDINATES

Latitude (North): 34.4158330 - 34° 24' 56.99"
Longitude (West): 118.5927860 - 118° 35' 34.02"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 353620.1
UTM Y (Meters): 3809218.8
Elevation: 1314 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12021705 NEWHALL, CA
Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140531
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
SE OF MAGIC MOUNTAIN PKWY AND COMMERCE CENTER DR
VALENCIA, CA 91381

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	THE NEWHALL LAND AND		CA UIC	Lower	1 ft.
2	THE NEWHALL LAND AND		CA UIC	Higher	1 ft.
3	THE NEWHALL LAND AND		CA UIC	Higher	1 ft.
A4	CHEVRON-STANDARD OIL	27549 THE OLD ROAD	EDR Hist Auto	Lower	94, 0.018, NE
A5	CHEVRON #9-5436	27549 THE OLD ROAD	CA LUST, CA Cortese	Lower	94, 0.018, NE
A6	CHEVRON STATION NO 9	27549 THE OLD RD	RCRA-SQG, CA HIST UST, CA CHMIRS, FINDS, ECHO, CA...	Lower	94, 0.018, NE
A7	CHEVRON #9-5436	27549 THE OLD	CA LUST, CA CERS HAZ WASTE, CA CERS TANKS, CA...	Lower	94, 0.018, NE
A8	95436	27549 THE OLD RD	CA HIST UST	Lower	94, 0.018, NE
A9	CHEVRON USA SS 09543	27549 THE OLD RD	CA UST	Lower	94, 0.018, NE
A10	CHEVRON #305025/1988	27549 THE OLD RD	CA UST	Lower	94, 0.018, NE
A11	CHEVRON STATION NO 9	27549 THE OLD RD	RCRA-SQG	Lower	94, 0.018, NE
A12	CHEVRON SS 305025	27549 THE OLD ROAD	RCRA-LQG	Lower	94, 0.018, NE
13	MAGIC MOUNTAIN	26101 MAGIC MOUNTAIN	CT MANIFEST	Lower	100, 0.019, NE
14	AGROMIN PREMIUM SOIL		CA LOS ANGELES CO LF METHANE	Lower	225, 0.043, WSW
B15	EXXONMOBIL OIL (WCPL	25500 MAGIC MOUNTAIN	CA AST	Lower	297, 0.056, NE
B16	MOBIL OIL CORP, NEWH	25500 MAGIC MOUNTAIN	CA CERS HAZ WASTE, CA EMI, CA CERS	Lower	297, 0.056, NE
C17	CHEVRON #3-5979	27600 THE OLD RD	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Lower	634, 0.120, NE
C18	MAGIC OIL, INC.	27624 THE OLD RD	CA UST	Lower	664, 0.126, NE
C19	MAGIC OIL INC	27624 THE OLD RD	RCRA NonGen / NLR	Lower	664, 0.126, NE
C20	MAGIC OIL, INC.	27624 THE OLD ROAD	CA UST	Lower	664, 0.126, NE
C21	CHEVRON STATION 3597	27640 THE OLD ROAD	RCRA-SQG, FINDS, ECHO	Lower	683, 0.129, NE
D22	STANDARD OIL CO. OF	27541 TOURNEY RD N	CA LUST, CA Cortese, CA CERS	Lower	920, 0.174, ENE
D23	STANDARD OIL CO OF C	27541 TOURNEY RD	CA SWEEPS UST, CA LOS ANGELES CO. HMS	Lower	920, 0.174, ENE
E24	UNIDEN VALENCIA INC	27330 TOURNEY RD	CA UST	Lower	987, 0.187, ENE
E25	UNIDEN VALENCIA INC.	27330 TOURNEY RD	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Lower	987, 0.187, ENE
E26	VALENCIA COUNTRY CLU	27330 N TOURNEY RD	RCRA-SQG, CA SWEEPS UST, FINDS, ECHO, CA EMI	Lower	987, 0.187, ENE
E27	VALENCIA COUNTRY CLU	27330 TOURNEY RD	RCRA NonGen / NLR	Lower	987, 0.187, ENE
E28	VALENCIA COUNTRY CLU	27330 TOURNEY RD	CA CERS HAZ WASTE, CA LOS ANGELES CO. HMS, CA CERS	Lower	987, 0.187, ENE
F29	UCLA SANTA CLARITA P	27235 TOURNEY RD STE	RCRA NonGen / NLR	Lower	1293, 0.245, East
F30	UCLA SANTA CLARITA A	27235 TOURNEY RD STE	RCRA NonGen / NLR	Lower	1293, 0.245, East
F31	UCLA HEALTH SANTA CL	27235 TOURNEY RD STE	RCRA NonGen / NLR	Lower	1293, 0.245, East
G32	SIX FLAGS MAGIC MOUN	26101 MAGIC MOUNTAIN	CA LUST, CA UST, CA CERS	Lower	1723, 0.326, NNW
G33	SIX FLAGS MAGIC MOUN	26101 MAGIC MOUNTAIN	RCRA-SQG, CA LUST, CA AST, CA CERS HAZ WASTE, CA...	Lower	1723, 0.326, NNW
G34	PARKING LOT RECLAMAT	26101 MAGIC MOUNTAIN	CA ENF, CA HIST CORTESE, CA NPDES, CA WDS, CA...	Lower	1723, 0.326, NNW
35	PHASE V SCHOOL SITE	INTERSTATE 5/VALENCI	CA ENVIROSTOR, CA SCH, CA CERS	Higher	3560, 0.674, SSE
36	GRUBER SYSTEMS	25636 AVENUE STANFOR	CA ENVIROSTOR, CA CIWQS	Lower	3702, 0.701, NNE
H37	PPG INDUSTRIES-WORKS	25663 W AVE STANFORD	CA ENVIROSTOR, CA CERS	Lower	3869, 0.733, NNE
H38	PPG INDUSTRIES INC W	25663 W AVENUE STANF	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG,...	Lower	3869, 0.733, NNE
H39	SATELLITE TRUCK	25663 W. STANFORD AV	CA CPS-SLIC, CA HWP, CA CERS	Lower	3990, 0.756, NNE

MAPPED SITES SUMMARY

Target Property Address:
SE OF MAGIC MOUNTAIN PKWY AND COMMERCE CENTER DR
VALENCIA, CA 91381

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
40	BUILDING IV	25575 RYE CANYON ROA	CA ENVIROSTOR, CA CPS-SLIC, CA NPDES, LA Co. Site...	Lower	4988, 0.945, NNE
41	NOVACAP	25111 ANZA DRIVE	RCRA-LQG, CA ENVIROSTOR, FINDS, ECHO, CA EMI, CA...	Lower	5098, 0.966, NE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal RCRA 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
US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

CA RESPONSE..... State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

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

EXECUTIVE SUMMARY

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

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

Lists of state and tribal voluntary cleanup sites

CA VCP..... Voluntary Cleanup Program Properties
INDIAN VCP..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

CA BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

CA AOCONCERN..... Key Areas of Concerns in Los Angeles County
US HIST CDL..... Delisted National Clandestine Laboratory Register
CA HIST Cal-Sites..... Historical Calsites Database
CA CDL..... Clandestine Drug Labs
CA Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
CA PFAS..... PFAS Contamination Site Location Listing
CA AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

Local Land Records

CA LIENS..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information
CA DEED..... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

EXECUTIVE SUMMARY

CA LDS..... Land Disposal Sites Listing
CA MCS..... Military Cleanup Sites Listing
CA SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
UXO..... Unexploded Ordnance Sites
FUELS PROGRAM..... EPA Fuels Program Registered Listing
CA BOND EXP. PLAN..... Bond Expenditure Plan
CA CUPA Listings..... CUPA Resources List
CA DRYCLEANERS..... Cleaner Facilities
CA Financial Assurance..... Financial Assurance Information Listing
CA ICE..... ICE
CA HWT..... Registered Hazardous Waste Transporter Database
CA MINES..... Mines Site Location Listing
CA MWMP..... Medical Waste Management Program Listing
CA PEST LIC..... Pesticide Regulation Licenses Listing
CA PROC..... Certified Processors Database
CA Notify 65..... Proposition 65 Records
CA UIC GEO..... UIC GEO (GEOTRACKER)
CA WASTEWATER PITS..... Oil Wastewater Pits Listing
CA WIP..... Well Investigation Program Case List
CA MILITARY PRIV SITES..... MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT..... PROJECT (GEOTRACKER)
CA NON-CASE INFO..... NON-CASE INFO (GEOTRACKER)
CA OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS..... PROD WATER PONDS (GEOTRACKER)

EXECUTIVE SUMMARY

CA SAMPLING POINT..... SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ..... Well Stimulation Project (GEOTRACKER)
MINES MRDS..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF..... Recovered Government Archive Solid Waste Facilities List
CA RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA facilities undergoing Corrective Action

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

A review of the CORRACTS list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>PPG INDUSTRIES INC W</i> EPA ID:: CAD030835086	<i>25663 W AVENUE STANF</i>	<i>NNE 1/2 - 1 (0.733 mi.)</i>	<i>H38</i>	<i>208</i>

EXECUTIVE SUMMARY

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON SS 305025 EPA ID:: CAR000172429	27549 THE OLD ROAD	NE 0 - 1/8 (0.018 mi.)	A12	52

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 09/13/2021 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON STATION NO 9 EPA ID:: CAR000121103	27549 THE OLD RD	NE 0 - 1/8 (0.018 mi.)	A6	13
CHEVRON STATION NO 9 EPA ID:: CAR000119107	27549 THE OLD RD	NE 0 - 1/8 (0.018 mi.)	A11	50
CHEVRON STATION 3597 EPA ID:: CAD983605007	27640 THE OLD ROAD	NE 1/8 - 1/4 (0.129 mi.)	C21	71
VALENCIA COUNTRY CLU EPA ID:: CAD983602665	27330 N TOURNEY RD	ENE 1/8 - 1/4 (0.187 mi.)	E26	83

Lists of state- and tribal hazardous waste facilities

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 10/25/2021 has revealed that there

EXECUTIVE SUMMARY

are 5 CA ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PHASE V SCHOOL SITE Facility Id: 19130109 Status: No Further Action	INTERSTATE 5/VALENCI	SSE 1/2 - 1 (0.674 mi.)	35	201
Lower Elevation	Address	Direction / Distance	Map ID	Page
GRUBER SYSTEMS Facility Id: 19220017 Status: Refer: Other Agency	25636 AVENUE STANFOR	NNE 1/2 - 1 (0.701 mi.)	36	205
PPG INDUSTRIES-WORKS Facility Id: 80001363 Status: No Action Required	25663 W AVE STANFORD	NNE 1/2 - 1 (0.733 mi.)	H37	207
BUILDING IV Facility Id: 19380061 Status: Refer: 1248 Local Agency	25575 RYE CANYON ROA	NNE 1/2 - 1 (0.945 mi.)	40	222
NOVACAP Facility Id: 71003055 Status: Refer: Other Agency	25111 ANZA DRIVE	NE 1/2 - 1 (0.966 mi.)	41	228

Lists of state and tribal leaking storage tanks

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 7 CA LUST sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON #9-5436 Database: LUST REG 4, Date of Government Version: 09/07/2004 Global ID: T0603702761 Facility Id: I-01179 Status: Remedial action (cleanup) Underway	27549 THE OLD ROAD	NE 0 - 1/8 (0.018 mi.)	A5	11
CHEVRON #9-5436 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Global Id: T0603702761	27549 THE OLD	NE 0 - 1/8 (0.018 mi.)	A7	20
CHEVRON #3-5979 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 09/07/2021 Global ID: T0603702344 Status: Completed - Case Closed Facility Id: 913550043 Status: Case Closed Global Id: T0603702344	27600 THE OLD RD	NE 0 - 1/8 (0.120 mi.)	C17	64
STANDARD OIL CO. OF Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 09/07/2021	27541 TOURNEY RD N	ENE 1/8 - 1/4 (0.174 mi.)	D22	74

EXECUTIVE SUMMARY

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

A review of the CA AST list, as provided by EDR, has revealed that there is 1 CA AST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EXXONMOBIL OIL (WCPL) Database: AST, Date of Government Version: 07/06/2016	25500 MAGIC MOUNTAIN	NE 0 - 1/8 (0.056 mi.)	B15	57

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 10/18/2021 has revealed that there are 3 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON #9-5436	27549 THE OLD	NE 0 - 1/8 (0.018 mi.)	A7	20
MOBIL OIL CORP, NEWH	25500 MAGIC MOUNTAIN	NE 0 - 1/8 (0.056 mi.)	B16	57
VALENCIA COUNTRY CLU	27330 TOURNEY RD	ENE 1/8 - 1/4 (0.187 mi.)	E28	90

Local Lists of Registered Storage Tanks

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STANDARD OIL CO OF C Status: A Comp Number: 9032	27541 TOURNEY RD	ENE 1/8 - 1/4 (0.174 mi.)	D23	78
VALENCIA COUNTRY CLU Status: A Tank Status: A Comp Number: 6076	27330 N TOURNEY RD	ENE 1/8 - 1/4 (0.187 mi.)	E26	83

EXECUTIVE SUMMARY

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 CA HIST UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON STATION NO 9 95436 Facility Id: 00000062757	27549 THE OLD RD 27549 THE OLD RD	NE 0 - 1/8 (0.018 mi.) NE 0 - 1/8 (0.018 mi.)	A6 A8	13 48

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 10/18/2021 has revealed that there is 1 CA CERS TANKS site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON #9-5436	27549 THE OLD	NE 0 - 1/8 (0.018 mi.)	A7	20

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there are 5 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MAGIC OIL INC	27624 THE OLD RD	NE 1/8 - 1/4 (0.126 mi.)	C19	68
VALENCIA COUNTRY CLU EPA ID:: CAL000409206	27330 TOURNEY RD	ENE 1/8 - 1/4 (0.187 mi.)	E27	88
UCLA SANTA CLARITA P	27235 TOURNEY RD STE	E 1/8 - 1/4 (0.245 mi.)	F29	94
UCLA SANTA CLARITA A	27235 TOURNEY RD STE	E 1/8 - 1/4 (0.245 mi.)	F30	97
UCLA HEALTH SANTA CL EPA ID:: CAL000431004	27235 TOURNEY RD STE	E 1/8 - 1/4 (0.245 mi.)	F31	99

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

A review of the CA Cortese list, as provided by EDR, and dated 09/20/2021 has revealed that there are 5 CA Cortese sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON #9-5436 Cleanup Status: COMPLETED - CASE CLOSED	27549 THE OLD ROAD	NE 0 - 1/8 (0.018 mi.)	A5	11
CHEVRON #3-5979	27600 THE OLD RD	NE 0 - 1/8 (0.120 mi.)	C17	64

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

STANDARD OIL CO. OF	27541 TOURNEY RD N	ENE 1/8 - 1/4 (0.174 mi.)	D22	74
Cleanup Status: COMPLETED - CASE CLOSED				
UNIDEN VALENCIA INC.	27330 TOURNEY RD	ENE 1/8 - 1/4 (0.187 mi.)	E25	79
Cleanup Status: COMPLETED - CASE CLOSED				
SIX FLAGS MAGIC MOUN	26101 MAGIC MOUNTAIN	NNW 1/4 - 1/2 (0.326 mi.)	G33	104
Cleanup Status: COMPLETED - CASE CLOSED				

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 4 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON #9-5436 Reg Id: I-01179	27549 THE OLD	NE 0 - 1/8 (0.018 mi.)	A7	20
CHEVRON #3-5979 Reg Id: 913550043	27600 THE OLD RD	NE 0 - 1/8 (0.120 mi.)	C17	64
UNIDEN VALENCIA INC. Reg Id: R-06076	27330 TOURNEY RD	ENE 1/8 - 1/4 (0.187 mi.)	E25	79
PARKING LOT RECLAMAT Reg Id: I-00129	26101 MAGIC MOUNTAIN	NNW 1/4 - 1/2 (0.326 mi.)	G34	184

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

A review of the CA HWP list, as provided by EDR, and dated 11/15/2021 has revealed that there is 1 CA HWP site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SATELLITE TRUCK EPA ID: CAD030835086 Cleanup Status: PROTECTIVE FILER	25663 W. STANFORD AV	NNE 1/2 - 1 (0.756 mi.)	H39	220

CT MANIFEST: Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

A review of the CT MANIFEST list, as provided by EDR, and dated 11/11/2021 has revealed that there is 1 CT MANIFEST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MAGIC MOUNTAIN EPA Id: CAD981657976	26101 MAGIC MOUNTAIN	NE 0 - 1/8 (0.019 mi.)	13	55

EXECUTIVE SUMMARY

CA UIC: A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

A review of the CA UIC list, as provided by EDR, and dated 06/03/2021 has revealed that there are 3 CA UIC sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THE NEWHALL LAND AND		0 - 1/8 (0.000 mi.)	2	9
THE NEWHALL LAND AND		0 - 1/8 (0.000 mi.)	3	10
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THE NEWHALL LAND AND		0 - 1/8 (0.000 mi.)	1	9

CA LOS ANGELES CO LF METHANE: 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

A review of the CA LOS ANGELES CO LF METHANE list, as provided by EDR, and dated 10/12/2021 has revealed that there is 1 CA LOS ANGELES CO LF METHANE site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AGROMIN PREMIUM SOIL		WSW 0 - 1/8 (0.043 mi.)	14	56

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

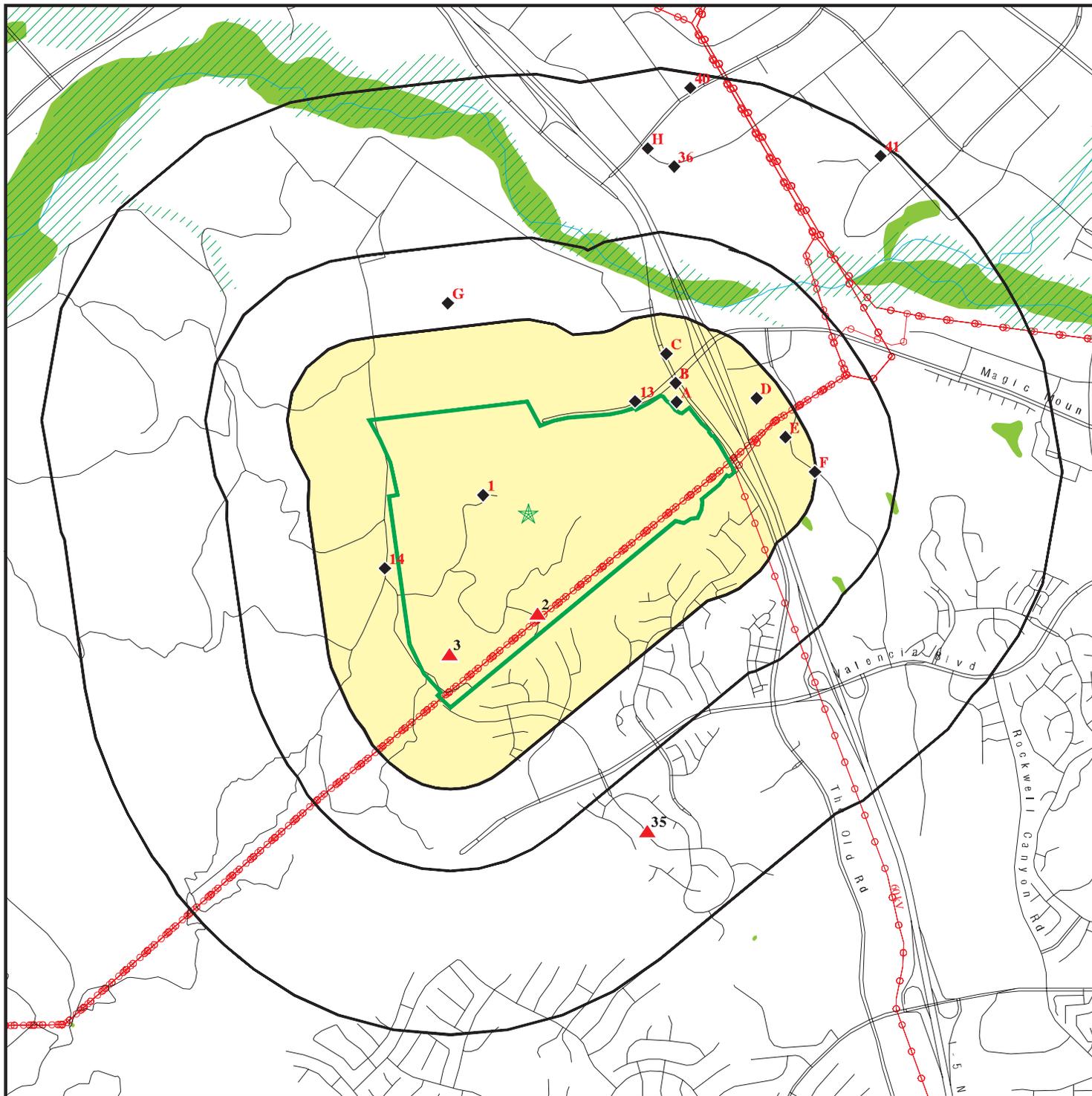
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON-STANDARD OIL	27549 THE OLD ROAD	NE 0 - 1/8 (0.018 mi.)	A4	10

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 9 records.

<u>Site Name</u>	<u>Database(s)</u>
HANGERS CLEANERS	CA CDL
HANGERS CLEANERS, BYOUNG LEE	CA CDL
AGROMIN PREMIUM SOIL PRODUCTS	CA CDL
AGROMIN PREMIUM SOIL PRODUCTS	CA DRYCLEANERS
BILL SMALLS MUD SUMP	CA DRYCLEANERS
NEWHALL RANCH MISSION VILLAGE LOT	CA SWF/LF
	CA ENVIROSTOR, CA SCH

OVERVIEW MAP - 06860148.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

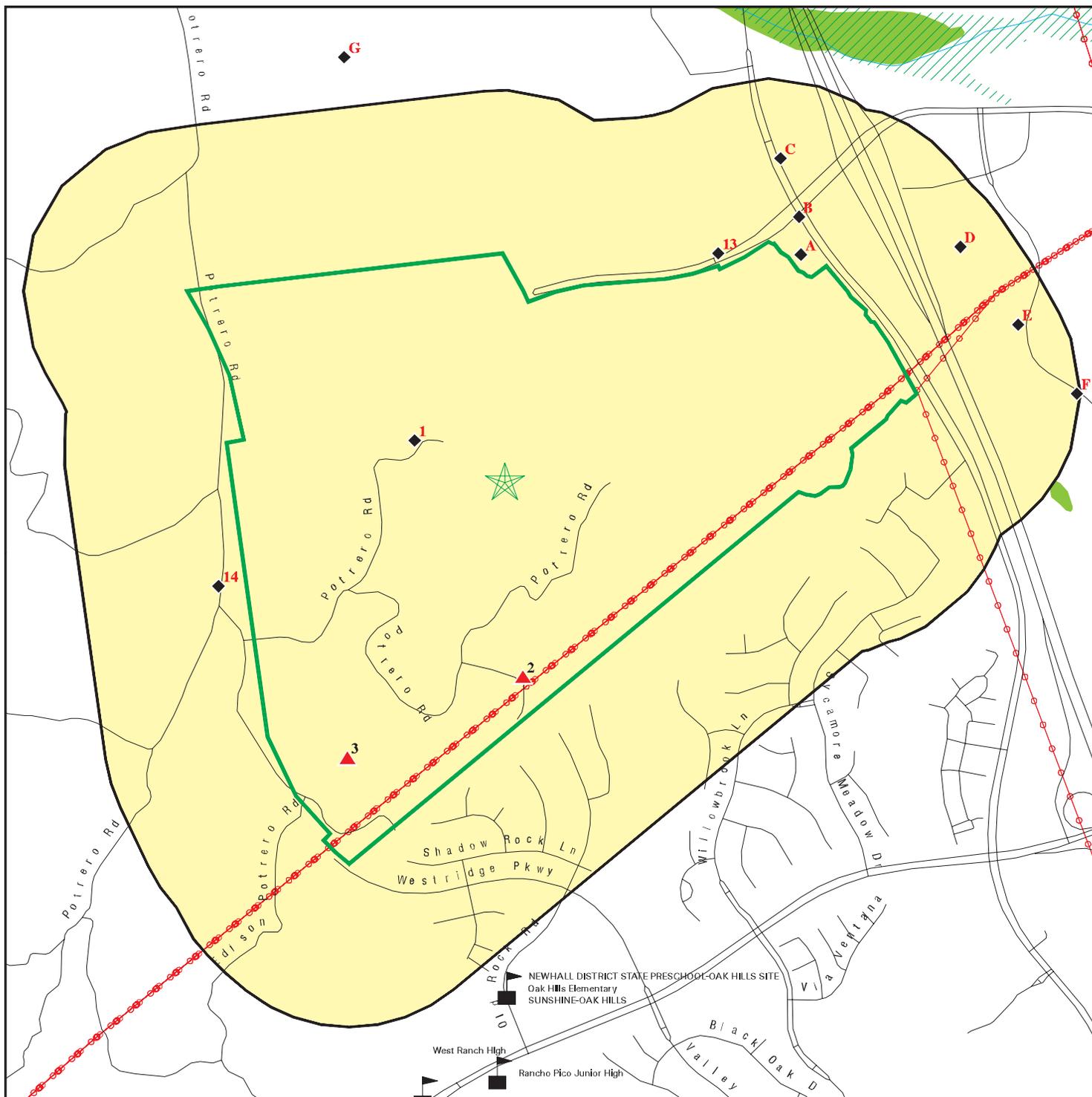
Areas of Concern

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

SITE NAME: Entrada South VTTM 083582
 ADDRESS: SE of Magic Mountain Pkwy and Commerce Center Dr
 Valencia CA 91381
 LAT/LONG: 34.415833 / 118.592786

CLIENT: Engeo Inc.
 CONTACT: Adrianna Lundberg
 INQUIRY #: 06860148.2r
 DATE: February 15, 2022 12:44 pm

DETAIL MAP - 06860148.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

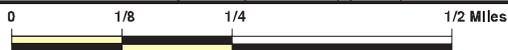
Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: Entrada South VTTM 083582
 ADDRESS: SE of Magic Mountain Pkwy and Commerce Center Dr
 Valencia CA 91381
 LAT/LONG: 34.415833 / 118.592786

CLIENT: Engeo Inc.
 CONTACT: Adrianna Lundberg
 INQUIRY #: 06860148.2r
 DATE: February 15, 2022 12:45 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	0	1	NR	1
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		1	0	NR	NR	NR	1
RCRA-SQG	0.250		2	2	NR	NR	NR	4
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
CA RESPONSE	1.000		0	0	0	0	NR	0
<i>Lists of state- and tribal hazardous waste facilities</i>								
CA ENVIROSTOR	1.000		0	0	0	5	NR	5
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
CA SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<i>Lists of state and tribal leaking storage tanks</i>								
CA LUST	0.500		3	2	2	NR	NR	7
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		2	3	NR	NR	NR	5
CA AST	0.250		1	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
CA VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
CA AOCONCERN	1.000		0	0	0	0	NR	0
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	0	NR	0
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	0.001		0	NR	NR	NR	NR	0
CA CERS HAZ WASTE	0.250		2	1	NR	NR	NR	3
CA Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
CA AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
CA SWEEPS UST	0.250		0	2	NR	NR	NR	2
CA HIST UST	0.250		2	0	NR	NR	NR	2

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA FID UST	0.250		0	0	NR	NR	NR	0
CA CERS TANKS	0.250		1	0	NR	NR	NR	1
Local Land Records								
CA LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
CA DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CA CHMIRS	0.001		0	NR	NR	NR	NR	0
CA LDS	0.001		0	NR	NR	NR	NR	0
CA MCS	0.001		0	NR	NR	NR	NR	0
CA SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	5	NR	NR	NR	5
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CA Cortese	0.500		2	2	1	NR	NR	5
CA CUPA Listings	0.250		0	0	NR	NR	NR	0
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	0.001		0	NR	NR	NR	NR	0
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA HAZNET	0.001		0	NR	NR	NR	NR	0
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		2	1	1	NR	NR	4
CA LOS ANGELES CO. HMS	0.001		0	NR	NR	NR	NR	0
CA HWP	1.000		0	0	0	1	NR	1
CA HWT	0.250		0	0	NR	NR	NR	0
PA MANIFEST	0.250		0	0	NR	NR	NR	0
CT MANIFEST	0.250		1	0	NR	NR	NR	1
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	0.001		0	NR	NR	NR	NR	0
CA PEST LIC	0.001		0	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	0	NR	0
LA Co. Site Mitigation	0.001		0	NR	NR	NR	NR	0
CA UIC	0.001		3	NR	NR	NR	NR	3
CA UIC GEO	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001		0	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CA PROJECT	0.001		0	NR	NR	NR	NR	0
CA WDR	0.001		0	NR	NR	NR	NR	0
CA CIWQS	0.001		0	NR	NR	NR	NR	0
CA CERS	0.001		0	NR	NR	NR	NR	0
CA NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
CA OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
CA PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
CA SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
CA WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
CA LOS ANGELES CO LF M	0.001		1	0	0	NR	NR	1
CA HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF	0.001		0	NR	NR	NR	NR	0
-----------	-------	--	---	----	----	----	----	---

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
CA RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	24	18	4	7	0	53

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THE NEWHALL LAND AND FARMING COMPANY, LLC (Continued)

S125660509

Operator Name: The Newhall Land and Farming Company, LLC
 BLM Well: Not reported
 EPA Well: Not reported
 Location: Not reported
 Dryhole: Not reported
 Well DEP: Not reported
 Aband Status: Not reported

3 THE NEWHALL LAND AND FARMING COMPANY, LLC

**CA UIC S125660190
 N/A**

**< 1/8
 1 ft. LOS ANGELES (County), CA**

**Relative:
 Higher
 Actual:
 1382 ft.**

UIC:
 Name: THE NEWHALL LAND AND FARMING COMPANY, LLC
 Address: Not reported
 City, State, Zip: CA
 API Number: 0403706355
 Confidential Well: No
 Well Number: 47
 Direction: N
 Lease Name: Newhall Land & Farming Co.
 Field Name: Castaic Junction (ABD)
 Area Name: Any Area
 Section: 19
 Township: 04N
 Range: 16W
 Base And Meridian; Part Of The PLSS: SB
 GIS Source Code: hud
 Latitude: 34.40967
 Longitude: -118.5970
 Well Type: Water Flood
 Well Status: Not reported
 Operator Code: 10366
 Operator Name: The Newhall Land and Farming Company, LLC
 BLM Well: Not reported
 EPA Well: Not reported
 Location: Not reported
 Dryhole: Not reported
 Well DEP: Not reported
 Aband Status: Not reported

**A4 NE
 < 1/8
 0.018 mi.
 94 ft. CHEVRON-STANDARD OIL
 27549 THE OLD ROAD
 VALENCIA, CA 91354**

**EDR Hist Auto 1008995893
 N/A**

**Relative:
 Lower
 Actual:
 1157 ft.**

**Site 1 of 9 in cluster A
 EDR Hist Auto**

Year:	Name:	Type:
1974	STANDARD OIL CO OF CALIFORNIA	Not reported
1974	STANDARD OIL CO OF CALIFORNIA	Not reported
1976	CHEVRON-STANDARD OIL	Not reported
1976	CHEVRON-STANDARD OIL	Not reported
1976	CHEVRON-STANDARD OIL	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON-STANDARD OIL (Continued)

1008995893

1976	CHEVRON-STANDARD OIL	Not reported
1976	CHEVRON-STANDARD OIL	Not reported
1987	CHEVRON	Gasoline Service Stations
1988	CHEVRON	Gasoline Service Stations
1989	CHEVRON	Gasoline Service Stations
1990	CHEVRON	Gasoline Service Stations
1991	CHEVRON	Gasoline Service Stations
1992	CHEVRON	Gasoline Service Stations
1994	CHEVRON CORPORATION	Gasoline Service Stations
1995	CHEVRON CORPORATION	Gasoline Service Stations
1996	CHEVRON CORPORATION	Gasoline Service Stations
1997	CHEVRON STATIONS INC	Gasoline Service Stations
1998	CHEVRON STATIONS INC	Gasoline Service Stations
1999	CHEVRON FOODMART	Not reported
1999	CHEVRON STATIONS INC	Gasoline Service Stations
2000	CHEVRON STATIONS INC	Gasoline Service Stations
2001	CHEVRON STATIONS INC	Gasoline Service Stations
2002	CHEVRON STATIONS INC	Gasoline Service Stations
2003	CHEVRON STATIONS INC	Gasoline Service Stations
2004	CHEVRON STATIONS INC	Gasoline Service Stations
2005	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2006	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2007	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2008	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2009	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2010	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2011	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2012	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2013	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2014	CHEVRON STATIONS INC	Gasoline Service Stations, NEC

A5 **CHEVRON #9-5436**
NE **27549 THE OLD ROAD**
< 1/8 **SANTA CLARITA, CA 91355**
0.018 mi.
94 ft.

CA LUST **S103945716**
CA Cortese **N/A**

Site 2 of 9 in cluster A

Relative: LUST REG 4:
Lower Region: 4
 Regional Board: 04
Actual: County: Los Angeles
1157 ft. Facility Id: I-01179
 Status: Remedial action (cleanup) Underway
 Substance: Gasoline
 Substance Quantity: Not reported
 Local Case No: Not reported
 Case Type: Groundwater
 Abatement Method Used at the Site: VEFP
 Global ID: T0603702761
 W Global ID: Not reported
 Staff: WXT
 Local Agency: 19000
 Cross Street: MAGIC MOUNTAIN PARKWAY
 Enforcement Type: None Taken
 Date Leak Discovered: 11/14/1991
 Date Leak First Reported: 1/21/1992
 Date Leak Record Entered: 3/9/1992
 Date Confirmation Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S103945716

Date Leak Stopped: 11/14/1991
Date Case Last Changed on Database: 9/19/2002
Date the Case was Closed: Not reported
How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: FRUIN, J. D.
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 3405.7983052357624384361737669
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 1/21/1992
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: 10/13/1995
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: 5/18/2000
Hist Max MTBE Conc in Groundwater: 20300
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Yes
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: Y.M. TUAN
RP Address: P.O. BOX 2833
Program: LUST
Lat/Long: 34.4212412 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: 4/12/00 1ST QTR GW MON RPT 2000; 7/14/00 2ND QTR GW MON RPT 2000;
10/19/00 3RD QTR GW MON RPT 2000; 1/24/01 4TH QTR GW MON RPT 2000;
4/13/01 1ST QTR GW MON RPT 2001

CORTESE:

Name: CHEVRON #9-5436
Address: 27549 THE OLD ROAD
City,State,Zip: SANTA CLARITA, CA 91355
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603702761
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON #9-5436 (Continued)

S103945716

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

A6
NE
< 1/8
0.018 mi.
94 ft.

CHEVRON STATION NO 95436
27549 THE OLD RD
VALENCIA, CA 91335
Site 3 of 9 in cluster A

RCRA-SQG 1005904306
CA HIST UST CAR000121103
CA CHMIRS
FINDS
ECHO
CA HAZNET
CA HWTS

Relative:
Lower

Actual:
1157 ft.

RCRA-SQG:
 Date Form Received by Agency: 20020516
 Handler Name: CHEVRON STATION NO 95436
 Handler Address: 27549 THE OLD RD
 Handler City,State,Zip: VALENCIA, CA 91335-1039
 EPA ID: CAR000121103
 Contact Name: KATHY NORRIS
 Contact Address: P O BOX 6004
 Contact City,State,Zip: SAN RAMON, CA 94583
 Contact Telephone: 925-842-5931
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: P O BOX 6004
 Mailing City,State,Zip: SAN RAMON, CA 94583
 Owner Name: CHEVRON PRODUCTS COMPANY
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON STATION NO 95436 (Continued)

1005904306

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHEVRON PRODUCTS COMPANY
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 95436 (Continued)

1005904306

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 6004
Owner/Operator City,State,Zip: SAN RAMON, CA 94583
Owner/Operator Telephone: 925-842-5931
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20020516
Handler Name: CHEVRON STATION NO 95436
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HIST UST:

Name: 95436
Address: 27549 THE OLD ROAD
City,State,Zip: VALENCIA, CA 91355
File Number: 00026DF1
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026DF1.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 95436 (Continued)

1005904306

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: 27549 B THE OLD ROAD
City,State,Zip: VALENCIA, CA 91355
OES Incident Number: 17-0017
OES notification: 01/02/2017
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: None
Spill Site: Merchant/Business
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: PETROLEUM
Measure: Oz.
Other: Not reported
Date/Time: 1400
Year: 2017
Agency: Chevron
Incident Date: 01/02/2017
Admin Agency: LACoFD Health Haz-Mat
Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 95436 (Continued)

1005904306

Contained:	Yes
Site Type:	None
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	36
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	A customer drove away with the nozzle in their vehicle, causing the release of material. The material went to asphalt where it was contained. No waterways or storm drains were impacted. Staff performed the clean up.

FINDS:

Registry ID: 110012538398

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

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

ECHO:

Envid:	1005904306
Registry ID:	110012538398
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012538398
Name:	CHEVRON STATION 305025/1988
Address:	27549 THE OLD ROAD
City,State,Zip:	VALENCIA, CA 91355

HAZNET:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 95436 (Continued)

1005904306

Name: CHEVRON STATION NO 95436
Address: 27549 THE OLD RD
Address 2: Not reported
City,State,Zip: VALENCIA, CA 913551039
Contact: KATHY NORRIS - RM L2173
Telephone: 9258425931
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Year: 2006
Gepaid: CAR000121103
TSD EPA ID: CAD044429835
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 3.336

Year: 2006
Gepaid: CAR000121103
TSD EPA ID: CAD008302903
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.063

Year: 2005
Gepaid: CAR000121103
TSD EPA ID: CAD008302903
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.273

Additional Info:

Year: 2006
Gen EPA ID: CAR000121103

Shipment Date: 20061204
Creation Date: 3/30/2007 13:33:11
Receipt Date: 20061204
Manifest ID: 002135384JJK
Trans EPA ID: CAD982030173
Trans Name: ECOLOGY CONTROL INDUSTRIES (MONTCLAIR)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD044429835
Trans Name: CLEAN HARBORS (WILMINGTON)
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 3.336
Waste Quantity: 800
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 95436 (Continued)

1005904306

Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060728
Creation Date: 9/17/2006 18:31:37
Receipt Date: 20060801
Manifest ID: 24908529
Trans EPA ID: CAR000152785
Trans Name: CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAR000121103

Shipment Date: 20050920
Creation Date: 8/23/2006 18:32:59
Receipt Date: 20050926
Manifest ID: 24329709
Trans EPA ID: CAR000152785
Trans Name: CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.273
Waste Quantity: 65
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 95436 (Continued)

1005904306

HWTS:

Name: CHEVRON STATION NO 95436
Address: 27549 THE OLD RD
Address 2: Not reported
City,State,Zip: VALENCIA, CA 913551039
EPA ID: CAR000121103
Inactive Date: 06/30/2009
Create Date: 03/04/2003
Last Act Date: 10/21/2010
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN RAMON, CA 945830000
Owner Name: CHEVRON
Owner Address: PO BOX 6004
Owner Address 2: Not reported
Owner City,State,Zip: San Ramon, CA 945830000
Contact Name: KATHY NORRIS - RM L2173
Contact Address: PO BOX 6004
Contact Address 2: Not reported
City,State,Zip: SAN RAMON, CA 945830000

NAICS:

EPA ID: CAR000121103
Create Date: 2003-10-23 13:13:52.000
NAICS Code: 44711
NAICS Description: Gasoline Stations with Convenience Stores
Issued EPA ID Date: 2003-03-04 14:25:35.18700
Inactive Date: 2009-06-30 00:00:00
Facility Name: Chevron Station No 95436
Facility Address: 27549 THE OLD RD
Facility Address 2: Not reported
Facility City: VALENCIA
Facility County: Not reported
Facility State: CA
Facility Zip: 913551039

A7 CHEVRON #9-5436
NE 27549 THE OLD
< 1/8 VALENCIA, CA 91355
0.018 mi.
94 ft. Site 4 of 9 in cluster A

Relative:
Lower

Actual:
1157 ft.

LUST:

Name: CHEVRON #9-5436
Address: 27549 THE OLD ROAD
City,State,Zip: SANTA CLARITA, CA 91355
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702761
Global Id: T0603702761
Latitude: 34.4212412
Longitude: -118.5835393
Status: Completed - Case Closed

CA LUST S102427292
CA CERS HAZ WASTE N/A
CA CERS TANKS
CA CHMIRS
CA HAZNET
CA HIST CORTESE
CA CERS
CA HWTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

Status Date: 02/16/2011
Case Worker: JH
RB Case Number: I-01179
Local Agency: LOS ANGELES COUNTY
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0603702761
Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Global Id: T0603702761
Contact Type: Regional Board Caseworker
Contact Name: JAY HUANG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 WEST 4TH STREET, SUITE 200
City: LOS ANGELES
Email: jhuang@waterboards.ca.gov
Phone Number: 2135766711

LUST:

Global Id: T0603702761
Action Type: ENFORCEMENT
Date: 04/19/2006
Action: Staff Letter

Global Id: T0603702761
Action Type: ENFORCEMENT
Date: 06/15/2009
Action: Staff Letter

Global Id: T0603702761
Action Type: ENFORCEMENT
Date: 02/16/2011
Action: Closure/No Further Action Letter

Global Id: T0603702761
Action Type: Other
Date: 01/21/1992
Action: Leak Reported

Global Id: T0603702761
Action Type: RESPONSE
Date: 01/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0603702761
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

Date: 04/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0603702761
Action Type: RESPONSE
Date: 07/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0603702761
Action Type: RESPONSE
Date: 10/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0603702761
Action Type: RESPONSE
Date: 01/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0603702761
Action Type: RESPONSE
Date: 04/04/2006
Action: Soil and Water Investigation Workplan

Global Id: T0603702761
Action Type: RESPONSE
Date: 04/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0603702761
Action Type: ENFORCEMENT
Date: 02/25/2009
Action: Staff Letter

Global Id: T0603702761
Action Type: RESPONSE
Date: 04/08/2005
Action: Soil and Water Investigation Report

Global Id: T0603702761
Action Type: RESPONSE
Date: 01/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0603702761
Action Type: RESPONSE
Date: 10/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0603702761
Action Type: Other
Date: 11/14/1991
Action: Leak Stopped

Global Id: T0603702761
Action Type: RESPONSE
Date: 07/15/2005
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

Global Id: T0603702761
Action Type: RESPONSE
Date: 07/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603702761
Action Type: RESPONSE
Date: 01/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0603702761
Action Type: RESPONSE
Date: 04/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0603702761
Action Type: RESPONSE
Date: 10/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603702761
Action Type: RESPONSE
Date: 12/12/2008
Action: Soil and Water Investigation Report

Global Id: T0603702761
Action Type: RESPONSE
Date: 01/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603702761
Action Type: RESPONSE
Date: 04/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603702761
Action Type: RESPONSE
Date: 10/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0603702761
Action Type: ENFORCEMENT
Date: 05/15/2002
Action: * No Action

Global Id: T0603702761
Action Type: Other
Date: 11/14/1991
Action: Leak Discovery

Global Id: T0603702761
Action Type: RESPONSE
Date: 04/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0603702761
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

Date: 07/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0603702761
Action Type: RESPONSE
Date: 02/26/2007
Action: Tank Removal Report / UST Sampling Report

Global Id: T0603702761
Action Type: RESPONSE
Date: 10/15/2006
Action: Unknown

Global Id: T0603702761
Action Type: RESPONSE
Date: 07/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0603702761
Action Type: REMEDIATION
Date: 11/01/2008
Action: Excavation

Global Id: T0603702761
Action Type: REMEDIATION
Date: 01/01/1993
Action: Free Product Removal

Global Id: T0603702761
Action Type: REMEDIATION
Date: 06/01/1995
Action: Soil Vapor Extraction (SVE)

LUST:

Global Id: T0603702761
Status: Open - Case Begin Date
Status Date: 08/29/1989

Global Id: T0603702761
Status: Open - Site Assessment
Status Date: 08/29/1989

Global Id: T0603702761
Status: Open - Site Assessment
Status Date: 01/21/1992

Global Id: T0603702761
Status: Open - Remediation
Status Date: 05/15/2002

Global Id: T0603702761
Status: Completed - Case Closed
Status Date: 02/16/2011

CERS HAZ WASTE:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

Name: CHEVRON #305025/1988
Address: 27549 THE OLD RD
City,State,Zip: VALENCIA, CA 91355
Site ID: 18219
CERS ID: 10290517
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: CHEVRON #305025/1988
Address: 27549 THE OLD RD
City,State,Zip: VALENCIA, CA 91355
Site ID: 18219
CERS ID: 10290517
CERS Description: Underground Storage Tank

CHMIRS:

Name: Not reported
Address: 27549 THE OLD ROAD
City,State,Zip: VALENCIA, CA
OES Incident Number: 19-0264
OES notification: 01/11/2019
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Service Station
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1615
Year:	2019
Agency:	Chevron
Incident Date:	01/10/2019
Admin Agency:	LACoFD Health Haz-Mat
Amount:	Not reported
Contained:	Stopped,Contained
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Release was due to dispenser 3 malfunctioning causing the release to impact the concrete.
Name:	Not reported
Address:	27549 THE OLD ROAD
City,State,Zip:	VALENCIA, CA
OES Incident Number:	19-0263
OES notification:	01/11/2019
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Service Station
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1930
Year:	2019
Agency:	Chevron
Incident Date:	01/08/2019
Admin Agency:	LACoFD Health Haz-Mat
Amount:	Not reported
Contained:	Stopped,Contained
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Release was due to unknown causes, release is impacting the concrete, no waterways impacted.
Name:	Not reported
Address:	27549 THE OLD ROAD
City,State,Zip:	VALENCIA, CA 91355
OES Incident Number:	19-0057
OES notification:	01/03/2019
OES Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Service Station
Cleanup By:	Service Station Personnel
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Oz.
Other:	Not reported
Date/Time:	1550
Year:	2019
Agency:	Chevron
Incident Date:	01/03/2019
Admin Agency:	LACoFD Health Haz-Mat
Amount:	Not reported
Contained:	Contained
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	64
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fataals: No
Comments: Not reported
Description: RP states 64 ounces of gasoline released, due to a customer over-fill, impacting the concrete pad of a service station. The release is contained and was cleaned by service station personnel. No waterways were impacted.

Name: Not reported
Address: 27549 THE OLD RD
City,State,Zip: VALENCIA, CA
OES Incident Number: 4-6199
OES notification: 10/31/2014
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Service Station
Cleanup By: No
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: PETROLEUM
Measure: Oz.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

Other:	Not reported
Date/Time:	1000
Year:	2014
Agency:	NRC
Incident Date:	10/31/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Fuel - Gasoline, Unleaded
Quantity Released:	32
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Human Error
Fatals:	No
Comments:	Not reported
Description:	Per NRC report: Caller is reporting 32 ounces of gasoline discharged onto the concrete, caller stated a person called in from a gas station and reported the auto shut off nozzle did not shut off right away, on site personnel handled containment and clean up.
Name:	Not reported
Address:	27549 THE OLD ROAD
City,State,Zip:	VALENCIA, CA
OES Incident Number:	4-5953
OES notification:	10/20/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Service Station
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2025
Year:	2014
Agency:	NRC
Incident Date:	10/19/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	GASOLINE
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Unknown
Fatals:	No
Comments:	Not reported
Description:	From the NRC Report: GASOLINE DISCHARGED FROM A NOZZLE AT THE DISPENSER DUE TO AN UNKNOWN CAUSE AT THIS TIME. CONTAINED AND CLEANED BY STATION PERSONNEL. NOZZLE WAS TAGGED AND LOCKED OUT. OFFICE OF EMERGENCY SERVICES WILL BE NOTIFIED.
Name:	Not reported
Address:	27549 THE OLD ROAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

City,State,Zip:	VALENCIA, CA 91355
OES Incident Number:	18-2115
OES notification:	03/31/2018
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	N/A
Spill Site:	Merchant/Business
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1230
Year:	2018
Agency:	Chevron
Incident Date:	03/31/2018
Admin Agency:	LACoFD Health Haz-Mat
Amount:	Not reported
Contained:	Yes
Site Type:	N/A
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	4
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fatafs: No
Comments: Not reported
Description: RP States: A overflow occurred while a customer was pumping fuel. The release did not enter a storm drain or waterway.

Name: Not reported
Address: 27549 THE OLD ROAD
City,State,Zip: VALENCIA, CA 91355
OES Incident Number: 18-1924
OES notification: 03/23/2018
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Service Station
Cleanup By: Station Personnel
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

Type:	PETROLEUM
Measure:	Oz.
Other:	Not reported
Date/Time:	1625
Year:	2018
Agency:	Chevron
Incident Date:	03/23/2018
Admin Agency:	LACoFD Health Haz-Mat
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	32
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per the caller a customer overfilled thier gas tank causing the release.
Name:	Not reported
Address:	27549 THE OLD ROAD
City,State,Zip:	VALENCIA, CA
OES Incident Number:	13-3663
OES notification:	06/16/2013
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	On Scene Personnel
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1705
Year:	2013
Agency:	NRC
Incident Date:	6/16/2013
Admin Agency:	LACoFD Health Haz-Mat
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	2
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per NRC: "Caller stated that while an individual was fueling there car an equipment failure of the cars gasket caused a discharge of 2 gallons of gasoline to be discharged onto the ground." Remedial Actions: "Spill was contained and cleaned with absorbent material." Additional Info: "CA EMA will be contacted next."

HAZNET:

Name:	CHEVRON USA
Address:	27549 THE OLD ROAD
Address 2:	Not reported
City,State,Zip:	VALENCIA, CA 913550000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

Contact: KATHY NORRIS-SLUSHER
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Year: 2013
Gepaid: CAL000049858
TSD EPA ID: TXD055141378
CA Waste Code: 352 - Other organic solids
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.03

Additional Info:

Year: 2013
Gen EPA ID: CAL000049858

Shipment Date: 20130221
Creation Date: 8/6/2013 22:15:08
Receipt Date: 20130312
Manifest ID: 006093557FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000508515
Trans 2 Name: SLT
TSD EPA ID: TXD055141378
Trans Name: CLEAN HARBORS DEER PARK LLC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:

edr_fname: CHEVRON #9-5436
edr_fadd1: 27549 THE OLD
City,State,Zip: VALENCIA, CA 91355
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-01179

CERS:

Name: CHEVRON #305025/1988
Address: 27549 THE OLD RD
City,State,Zip: VALENCIA, CA 91355
Site ID: 18219
CERS ID: 10290517

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 18219
Site Name: CHEVRON #305025/1988
Violation Date: 01-29-2020
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: CERS CORRECTIONS NEEDED;CTLS FROM 02/07/2018 WAS REJECTED;OVFL INSP CONDUCTED PAST OCT.13TH,2018. UPDATE CERS WITH MARKED CORRECTIONS;RESUBMIT 2018 CTLS WITH ACCURATE INFORMATION;NEED TO CONDUCT & SUBMIT OVFL INSP.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 18219
Site Name: CHEVRON #305025/1988
Violation Date: 01-29-2020
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: CERS CORRECTIONS NEEDED;CTLS FROM 02/07/2018 WAS REJECTED;OVFL INSP CONDUCTED PAST OCT.13TH,2018. UPDATE CERS WITH MARKED CORRECTIONS;RESUBMIT 2018 CTLS WITH ACCURATE INFORMATION;NEED TO CONDUCT & SUBMIT OVFL INSP.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 18219
Site Name: CHEVRON #305025/1988
Violation Date: 02-04-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 18219
Site Name: CHEVRON #305025/1988
Violation Date: 02-04-2019
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

Site ID: 18219
Site Name: CHEVRON #305025/1988
Violation Date: 05-07-2021
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: 1.NO VPH ON CHASE PIPE 2NDRY CONNECT,MONITOR,PROVIDE PHOTOS & VR SET UP/NAMING+;2.CTLS TYPOS FIX&SUBMIT:2018(91 304 MODEL#S);2021(ALLSTP
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 18219
Site Name: CHEVRON #305025/1988
Violation Date: 01-29-2020
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 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, 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.
Violation Notes: CERS CORRECTIONS NEEDED;CTLs FROM 02/07/2018 WAS REJECTED;OVFL INSP CONDUCTED PAST OCT.13TH,2018. UPDATE CERS WITH MARKED CORRECTIONS;RESUBMIT 2018 CTLs WITH ACCURATE INFORMATION;NEED TO CONDUCT & SUBMIT OVFL INSP.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 18219
Site Name: CHEVRON #305025/1988
Violation Date: 05-07-2021
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

Violation Notes: 1.NO VPH ON CHASE PIPE 2NDRY CONNECT,MONITOR,PROVIDE PHOTOS & VR SET UP/NAMING+;2.CTLS TYPOS FIX&SUBMIT:2018(91 304 MODEL#S);2021(ALLSTP
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 18219
Site Name: CHEVRON #305025/1988
Violation Date: 05-07-2021
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.

Violation Notes: 1.NO VPH ON CHASE PIPE 2NDRY CONNECT,MONITOR,PROVIDE PHOTOS & VR SET UP/NAMING+;2.CTLS TYPOS FIX&SUBMIT:2018(91 304 MODEL#S);2021(ALLSTP
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 18219
Site Name: CHEVRON #305025/1988
Violation Date: 05-07-2021
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.

Violation Notes: 1.NO VPH ON CHASE PIPE 2NDRY CONNECT,MONITOR,PROVIDE PHOTOS & VR SET UP/NAMING+;2.CTLS TYPOS FIX&SUBMIT:2018(91 304 MODEL#S);2021(ALLSTP
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 18219
Site Name: CHEVRON #305025/1988
Violation Date: 05-07-2021
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: 1.NO VPH ON CHASE PIPE 2NDRY CONNECT,MONITOR,PROVIDE PHOTOS & VR SET UP/NAMING+;2.CTLS TYPOS FIX&SUBMIT:2018(91 304 MODEL#S);2021(ALLSTP
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 18219
Site Name: CHEVRON #305025/1988
Violation Date: 01-29-2020
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: CERS CORRECTIONS NEEDED;CTLs FROM 02/07/2018 WAS REJECTED;OVFL INSP CONDUCTED PAST OCT.13TH,2018. UPDATE CERS WITH MARKED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

Violation Division: CORRECTIONS;RESUBMIT 2018 CTLS WITH ACCURATE INFORMATION;NEED TO CONDUCT & SUBMIT OVFL INSP.
Violation Program: Los Angeles County Department of Public Works
Violation Source: UST
CERS,

Site ID: 18219
Site Name: CHEVRON #305025/1988
Violation Date: 05-07-2021
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: 1.NO VPH ON CHASE PIPE 2NDRY CONNECT,MONITOR,PROVIDE PHOTOS & VR SET UP/NAMING+;2.CTLS TYPOS FIX&SUBMIT:2018(91 304 MODEL#S);2021(ALLSTP

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 18219
Site Name: CHEVRON #305025/1988
Violation Date: 01-29-2020
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: CERS CORRECTIONS NEEDED;CTLS FROM 02/07/2018 WAS REJECTED;OVFL INSP CONDUCTED PAST OCT.13TH,2018. UPDATE CERS WITH MARKED CORRECTIONS;RESUBMIT 2018 CTLS WITH ACCURATE INFORMATION;NEED TO CONDUCT & SUBMIT OVFL INSP.

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 18219
Site Name: CHEVRON #305025/1988
Violation Date: 05-07-2021
Citation: 23 CCR 16 2635(e)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(e)(8)
Violation Description: Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.
Violation Notes: 1.NO VPH ON CHASE PIPE 2NDRY CONNECT,MONITOR,PROVIDE PHOTOS & VR SET UP/NAMING+;2.CTLS TYPOS FIX&SUBMIT:2018(91 304 MODEL#S);2021(ALLSTP

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 18219
Site Name: CHEVRON #305025/1988
Violation Date: 06-03-2020
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 06/18/2020. TEST RESULTS INCOMPLETE AFTER REPLACING 87 ATG PROBE LIKE FOR LIKE ON 2/4/2020.
Violation Division: Los Angeles County Department of Public Works

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

Violation Program: UST
Violation Source: CERS,

Site ID: 18219
Site Name: CHEVRON #305025/1988
Violation Date: 05-07-2021
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: 1.NO VPH ON CHASE PIPE 2NDRY CONNECT,MONITOR,PROVIDE PHOTOS & VR SET UP/NAMING+;2.CTLS TYPOS FIX&SUBMIT:2018(91 304 MODEL#S);2021(ALLSTP
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 18219
Site Name: CHEVRON #305025/1988
Violation Date: 02-04-2019
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 18219
Site Name: CHEVRON #305025/1988
Violation Date: 02-04-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 18219
Site Name: CHEVRON #305025/1988
Violation Date: 05-07-2021
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)
Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection."
Violation Notes: 1.NO VPH ON CHASE PIPE 2NDRY CONNECT,MONITOR,PROVIDE PHOTOS & VR SET UP/NAMING+;2.CTLS TYPOS FIX&SUBMIT:2018(91 304 MODEL#S);2021(ALLSTP
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 18219
Site Name: CHEVRON #305025/1988
Violation Date: 05-07-2021
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

report within 30 days of receiving an inspection report from either the UPA or special inspector.

Violation Notes: 1.NO VPH ON CHASE PIPE 2NDRY CONNECT,MONITOR,PROVIDE PHOTOS & VR SET UP/NAMING+;2.CTLS TYPOS FIX&SUBMIT:2018(91 304 MODEL#S);2021(ALLSTP

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-20-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: UST/DISPENSER/VENT TRANSITION SUMPS ARE DRY WITH SENSORS IN PLACE. UST RECORDS ARE AVAILABLE AT THE SITE.

Eval Division: Los Angeles County Department of Public Works

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: CERS ACCEPTED. VR-TLS-350+. VPH-VAC SENSORS. SUMPS-208/209 & 304. ANN-303. OFILL-ALARM/FLAPPER. PLLDS. AO SMITH DW. PWORK ONSITE.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 06-03-2020

Violations Found: Yes

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

Eval Notes: ATG PROBE REPLACED LIKE FOR LIKE ON 2/4/20. SECTION X TEST RESULTS NOT COMPLETE.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-05-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-05-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW

Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS CORRECTIONS REQUIRED;CTLS FROM 02/07/2018 WAS REJECTED;OVFL INSPECTION CONDUCTED PAST OCTOBER 13TH,2018.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS CORRECTIONS NEEDED;2018 CTLS REJECTED DUE TO INACCURATE INFORMATION;ALL PAPERWORK MADE AVAILABLE ONSITE;SENSORS PLACE AT LOW POINT.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: MON.CERT.ON 02 13 17/ALL DOCUMENTS ARE ON SITE AND IN CERS/CERS OF 0,20917 IS ACCEPTED.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Thalia Coleman, ASM
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: JOSE TOVAR, MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY X. SEVERINO.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST, DISPENSER CONTAINMENT, AND VENT TRANSITION SUMPS HAVE SENSORS IN PLACE. UST RECORDS ARE AVAILABLE AT THE SITE.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOVC:NO VPH ON CHASE PIPES;CTLS RPT TYPOS RE SUMP MODEL #S;87 208 VS 209 NOT MATCH PLANS;CERS;3YR RPTS;OVFL&CTET NOT SUBMIT;
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: JOSE TOVAR, MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Thalia Coleman, ASM
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY X. SEVERINO.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 18219
Facility Name: CHEVRON #305025/1988
Env Int Type Code: HWG
Program ID: 10290517
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.421340
Longitude: -118.584870

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Document Preparer
Entity Name: Andrea Vilchis
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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Andrea Vilchis
Entity Title: RETAIL HES SPECIALIST
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002,

Affiliation Type Desc: Operator
Entity Name: CHEVRON #305025/1988
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: (661) 259-5037,

Affiliation Type Desc: UST Tank Operator
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002,

Affiliation Type Desc: Property Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002,

Affiliation Type Desc: UST Tank Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002,

Affiliation Type Desc: Parent Corporation
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. 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: ,

Affiliation Type Desc: UST Permit Applicant
Entity Name: CHARLES BITTLE - 10/19/2015
Entity Title: RETAIL HES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 842-9002,

Affiliation Type Desc: UST Property Owner Name
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002,

Name: CHEVRON #9-5436
Address: 27549 THE OLD ROAD
City,State,Zip: SANTA CLARITA, CA 91355
Site ID: 219116
CERS ID: T0603702761
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JAY HUANG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 WEST 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766711,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

HWTS:
Name: CHEVRON USA
Address: 27549 THE OLD ROAD
Address 2: Not reported
City,State,Zip: VALENCIA, CA 913550000
EPA ID: CAL000049858
Inactive Date: 06/01/1996
Create Date: 09/28/1994
Last Act Date: 07/03/2014
Mailing Name: WATE DESK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-5436 (Continued)

S102427292

Mailing Address: PO BOX 6004
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN RAMON, CA 945830000
Owner Name: CHEVRON
Owner Address: PO BOX 6004
Owner Address 2: Not reported
Owner City,State,Zip: SAN RAMON, CA 945830000
Contact Name: KATHY NORRIS-SLUSHER
Contact Address: 6101 BOLLINGER CANYON RD.
Contact Address 2: Not reported
City,State,Zip: SAN RAMON, CA 94583

NAICS:

EPA ID: CAL000049858
Create Date: 2002-04-05 13:58:27.653
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 1994-09-28 00:00:00
Inactive Date: 1996-06-01 00:00:00
Facility Name: CHEVRON USA
Facility Address: 27549 THE OLD ROAD
Facility Address 2: Not reported
Facility City: VALENCIA
Facility County: Not reported
Facility State: CA
Facility Zip: 913550000

A8
NE
< 1/8
0.018 mi.
94 ft.

95436
27549 THE OLD RD
VALENCIA, CA 91355

CA HIST UST **U001567856**
N/A

Site 5 of 9 in cluster A

Relative:
Lower
Actual:
1157 ft.

HIST UST:
Name: 95436
Address: 27549 THE OLD RD
City,State,Zip: VALENCIA, CA 91355
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000062757
Facility Type: Gas Station
Other Type: Not reported
Contact Name: CO BRANDED OUTLET-CHEVRON
Telephone: 8052599077
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

95436 (Continued)

U001567856

Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: 1971
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000130
Leak Detection: Stock Inventor

A9
NE
< 1/8
0.018 mi.
94 ft.

CHEVRON USA SS 095436
27549 THE OLD RD
VALENCIA, CA 91355
Site 6 of 9 in cluster A

CA UST U004344044
N/A

Relative:
Lower
Actual:
1157 ft.

UST:
Name: CHEVRON USA SS 095436
Address: 27549 THE OLD RD
City,State,Zip: VALENCIA, CA 91355
Facility ID: 1179
Permitting Agency: LOS ANGELES COUNTY
CERSID: Not reported
Latitude: 34.4218872
Longitude: -118.5832048

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 95436 (Continued)

1006804971

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
---------------------------	-------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 95436 (Continued)

1006804971

Owner/Operator Name: CHEVRON PRODUCTS CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 6004
Owner/Operator City,State,Zip: SAN RAMON, CA 94583
Owner/Operator Telephone: 925-842-5931
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20020516
Handler Name: CHEVRON STATION NO 95436
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A12
NE
< 1/8
0.018 mi.
94 ft.

CHEVRON SS 305025
27549 THE OLD ROAD
VALLENCIA, CA 91335

RCRA-LQG 1009398257
CAR000172429

Site 9 of 9 in cluster A

Relative:
Lower
Actual:
1157 ft.

RCRA-LQG:
Date Form Received by Agency: 20060315
Handler Name: CHEVRON SS 305025
Handler Address: 27549 THE OLD ROAD
Handler City,State,Zip: VALLENCIA, CA 91335
EPA ID: CAR000172429
Contact Name: KATHY L NORRIS
Contact Address: PO BOX 6004
Contact City,State,Zip: SAN RAMON, CA 94583-2324
Contact Telephone: 925-842-5931
Contact Fax: Not reported
Contact Email: KNORRIS@CHEVRON.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON SS 305025 (Continued)

1009398257

Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 6004
Mailing City, State, Zip:	SAN RAMON, CA 94583-2324
Owner Name:	CHEVRON USA INC
Owner Type:	Private
Operator Name:	CHEVRON USA INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON SS 305025 (Continued)

1009398257

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20060410
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D008
Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CHEVRON USA INC
Legal Status: Private
Date Became Current: 20060301
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 6004
Owner/Operator City,State,Zip: SAN RAMON, CA 94583-2324
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CHEVRON USA INC
Legal Status: Private
Date Became Current: 20060301
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060315
Handler Name: CHEVRON SS 305025
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON SS 305025 (Continued)

1009398257

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

13
NE
< 1/8
0.019 mi.
100 ft.

**MAGIC MOUNTAIN
26101 MAGIC MOUNTAIN PKWY
OUT OF STATE, CT**

**CT MANIFEST S125490898
N/A**

**Relative:
Lower
Actual:
1147 ft.**

CT MANIFEST:
Name: MAGIC MOUNTAIN
Address: 26101 MAGIC MOUNTAIN PKWY
Phone: Not reported
Country: Not reported
Manifest ID: 005704098SKS
EPA ID: CAD981657976

Hazardous Waste Manifest:

Year: 2016
Manifest: 005704098SKS
EPA ID: CAD981657976
Generator Mailing Address: Not reported
Generator City,State,Zip: Not reported
Discrepancies: Not reported
Date Shipped: 2016-10-28
Date Received: Not reported
Transporter 2 Date: Not reported
TSD EPA ID: Not reported
TSD Name: Not reported
TSD Address: Not reported
TSD City,State,Zip: Not reported
TSD Country: Not reported
Transporter EPA ID: Not reported
Transporter Name: Not reported
Transporter Address: Not reported
Transporter City,State,Zip: Not reported
Transporter Country: Not reported
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGIC MOUNTAIN (Continued)

S125490898

Transporter 2 City,State,Zip: Not reported
Transporter 2 Country: Not reported
US DOT Description: Not reported
Number of Containers: Not reported
Container Type: Not reported
Quantity/Weight/Volume: /
Batch Number: Not reported
EPA Waste Codes: - Not reported
Copies: Not reported
Alternate Facility Name: Not reported
Alternate Facility Address: Not reported
Alternate Facility State: Not reported
Alternate Facility Date: Not reported

DEEP Document:

Year: 2016
EPA ID: CAD981657976
Statuory Program: Hazardous Waste
Document Number: 005704098SKS
Document: Hazardous Waste Manifest
File Type: Written Text
Reference ID: Ref ID: 005704098SKS Alt ID: CAD981657976

[Click Here to view the image from agency website:](#)

14
WSW
< 1/8
0.043 mi.
225 ft.

AGROMIN PREMIUM SOIL PRODUCTS

CA LOS ANGELES CO LF METHANE

**S127128152
N/A**

, CA

Relative:
Lower
Actual:
1249 ft.

LOS ANGELES CO LF METHANE:

Name: AGROMIN PREMIUM SOIL PRODUCTS
Address: Not reported
City,State,Zip: CA
Site Number: 2525
Status: Not reported
Description: Not reported
Operator Name: Not reported
Operator Telephone: Not reported
Sup District: Not reported
Shape Length: Not reported
Shape Area: Not reported
Latitude: Not reported
Longitude: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B15 **EXXONMOBIL OIL (WCPL)**
NE **25500 MAGIC MOUNTAIN PKWY**
< 1/8 **VALENCIA, CA 91355**
0.056 mi.
297 ft. **Site 1 of 2 in cluster B**

CA AST **A100419841**
N/A

Relative:
Lower

AST:
 Name: EXXONMOBIL OIL (WCPL)
 Address: 25500 MAGIC MOUNTAIN PKWY
 City/Zip: VALENCIA,91355
 Certified Unified Program Agencies: Not reported
 Owner: ExxonMobil Oil Corporation
 Total Gallons: Not reported
 CERSID: 10293238
 Facility ID: LACoFA0016845
 Business Name: ExxonMobil Oil Corporation
 Phone: 661-259-3424
 Fax: Not reported
 Mailing Address: 12851 E 166th St
 Mailing Address City: Cerritos
 Mailing Address State: CA
 Mailing Address Zip Code: 90703
 Operator Name: ExxonMobil Pipeline Company
 Operator Phone: 310-212-1762
 Owner Phone: 713-656-2197
 Owner Mail Address: 800 Bell Street PL-EMB-623K
 Owner State: TX
 Owner Zip Code: 77002
 Owner Country: United States
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: CAT 00062347

B16 **MOBIL OIL CORP, NEWHALL STA (E**
NE **25500 MAGIC MOUNTAIN PARKWAY**
< 1/8 **VALENCIA, CA 90503**
0.056 mi.
297 ft. **Site 2 of 2 in cluster B**

CA CERS HAZ WASTE **S105256292**
CA EMI **N/A**
CA CERS

Relative:
Lower

CERS HAZ WASTE:
 Name: TORRANCE VALLEY PIPELINE COMPANY LLC - NEWHALL STATION
 Address: 25500 MAGIC MOUNTAIN PKWY
 City,State,Zip: VALENCIA, CA 91355
 Site ID: 115475
 CERS ID: 10293238
 CERS Description: Hazardous Waste Generator

EMI:

Name: MOBIL OIL CORP, WEST COAST PIP
 Address: 25500 MAGIC MOUNTAIN PARKWAY
 City,State,Zip: VALENCIA, CA 91355
 Year: 1987
 County Code: 19
 Air Basin: SC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP, NEWHALL STA (E (Continued))

S105256292

Facility ID: 12261
Air District Name: SC
SIC Code: 5171
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: 2
NOX - Oxides of Nitrogen Tons/Yr: 9
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MOBIL OIL CORP, WEST COAST PIP
Address: 25500 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 12261
Air District Name: SC
SIC Code: 5171
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: 2
NOX - Oxides of Nitrogen Tons/Yr: 9
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MOBIL OIL CORP, NEWHALL STA UN
Address: 25500 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 800094
Air District Name: SC
SIC Code: 4612
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: 2
NOX - Oxides of Nitrogen Tons/Yr: 9
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 7
Part. Matter 10 Micrometers and Smlr Tons/Yr:6

Name: MOBIL OIL CORP, NEWHALL STA (E
Address: 25500 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP, NEWHALL STA (E (Continued))

S105256292

Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 800094
Air District Name: SC
SIC Code: 4612
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: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MOBIL OIL CORP, NEWHALL STA (E
Address: 25500 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Year: 1997
County Code: 19
Air Basin: SC
Facility ID: 800094
Air District Name: SC
SIC Code: 4612
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MOBIL OIL CORP, NEWHALL STA (E
Address: 25500 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Year: 1998
County Code: 19
Air Basin: SC
Facility ID: 800094
Air District Name: SC
SIC Code: 4612
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP, NEWHALL STA (E (Continued))

S105256292

Name: MOBIL OIL CORP, NEWHALL STA (E
Address: 25500 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Year: 1999
County Code: 19
Air Basin: SC
Facility ID: 800094
Air District Name: SC
SIC Code: 4612
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MOBIL OIL CORP, NEWHALL STA (E
Address: 25500 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 800094
Air District Name: SC
SIC Code: 4612
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MOBIL OIL CORP, NEWHALL STA (E
Address: 25500 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Year: 2001
County Code: 19
Air Basin: SC
Facility ID: 800094
Air District Name: SC
SIC Code: 4612
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: 9
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

MOBIL OIL CORP, NEWHALL STA (E (Continued))

S105256292

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MOBIL OIL CORP, NEWHALL STA (E
Address: 25500 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 90503
Year: 2009
County Code: 19
Air Basin: SC
Facility ID: 800094
Air District Name: SC
SIC Code: 5541
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: 1.60069979561858
Reactive Organic Gases Tons/Yr: 1.2200377
Carbon Monoxide Emissions Tons/Yr: 1.0700000000000001
NOX - Oxides of Nitrogen Tons/Yr: 1.45
SOX - Oxides of Sulphur Tons/Yr: 0.01
Particulate Matter Tons/Yr: 0.23000000000000001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.2185

Name: MOBIL OIL CORP, NEWHALL STA (E
Address: 25500 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 90503
Year: 2010
County Code: 19
Air Basin: SC
Facility ID: 800094
Air District Name: SC
SIC Code: 5541
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: 1.7707394425199201
Reactive Organic Gases Tons/Yr: 1.2447900000000001
Carbon Monoxide Emissions Tons/Yr: 1.01552
NOX - Oxides of Nitrogen Tons/Yr: 1.3710599999999999
SOX - Oxides of Sulphur Tons/Yr: 1.7399999999999999E-2
Particulate Matter Tons/Yr: 0.21761
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.20672950000000001

Name: MOBIL OIL CORP, NEWHALL STA (E
Address: 25500 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 90503
Year: 2011
County Code: 19
Air Basin: SC
Facility ID: 800094
Air District Name: SC
SIC Code: 5541
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.2884573029
Reactive Organic Gases Tons/Yr: 1.3404

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP, NEWHALL STA (E (Continued))

S105256292

Carbon Monoxide Emissions Tons/Yr: 1.36746
NOX - Oxides of Nitrogen Tons/Yr: 1.83231
SOX - Oxides of Sulphur Tons/Yr: 0.02271
Particulate Matter Tons/Yr: 0.2842
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.27007536

CERS:

Name: TORRANCE VALLEY PIPELINE COMPANY LLC - NEWHALL STATION
Address: 25500 MAGIC MOUNTAIN PKWY
City,State,Zip: VALENCIA, CA 91355
Site ID: 115475
CERS ID: 10293238
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: RICK MONTEJANO, OPERATIONS SUPERVISOR
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: RICK MONTEJANO, OPERATIONS SUPERVISOR
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:

Site ID: 115475
Facility Name: Torrance Valley Pipeline Company LLC - Newhall Station
Env Int Type Code: HWG
Program ID: 10293238
Coord Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP, NEWHALL STA (E (Continued))

S105256292

Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.424000
Longitude: -118.579410

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Identification Signer
Entity Name: Renee Nygaard
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 25500 Magic Mountain Pkwy
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: RENEE NYGAARD
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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Renee Nygaard
Entity Title: Not reported
Affiliation Address: 12851 E 166th St
Affiliation City: Cerritos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90703
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Torrance Valley Pipeline Company LLC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOBIL OIL CORP, NEWHALL STA (E (Continued))

S105256292

Entity Title: Not reported
 Affiliation Address: 12851 E 166th St
 Affiliation City: Cerritos
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 90703
 Affiliation Phone: (310) 212-4374,

Affiliation Type Desc: Operator
 Entity Name: Torrance Logistics Company LLC
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (310) 212-1762,

Affiliation Type Desc: Parent Corporation
 Entity Name: Torrance Valley Pipeline Company LLC
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

**C17
 NE
 < 1/8
 0.120 mi.
 634 ft.**

**CHEVRON #3-5979
 27600 THE OLD RD
 VALENCIA, CA 91355
 Site 1 of 5 in cluster C**

**CA LUST S103891111
 CA Cortese N/A
 CA HIST CORTESE
 CA CERS**

**Relative:
 Lower
 Actual:
 1083 ft.**

LUST:
 Name: CHEVRON #3-5979
 Address: 27600 THE OLD RD
 City,State,Zip: VALENCIA, CA 91355
 Lead Agency: LOS ANGELES RWQCB (REGION 4)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702344
 Global Id: T0603702344
 Latitude: 34.4265404
 Longitude: -118.5863909
 Status: Completed - Case Closed
 Status Date: 11/05/1996
 Case Worker: YR
 RB Case Number: 913550043
 Local Agency: LOS ANGELES COUNTY
 File Location: Not reported
 Local Case Number: Not reported
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST:
 Global Id: T0603702344

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #3-5979 (Continued)

S103891111

Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Global Id: T0603702344
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603702344
Action Type: Other
Date: 06/29/1988
Action: Leak Reported

LUST:

Global Id: T0603702344
Status: Open - Case Begin Date
Status Date: 06/29/1988

Global Id: T0603702344
Status: Open - Site Assessment
Status Date: 05/16/1989

Global Id: T0603702344
Status: Open - Remediation
Status Date: 10/01/1991

Global Id: T0603702344
Status: Open - Remediation
Status Date: 04/12/1996

Global Id: T0603702344
Status: Completed - Case Closed
Status Date: 11/05/1996

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 913550043
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site: VE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #3-5979 (Continued)

S103891111

Global ID: T0603702344
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: RYE CANYON RD
Enforcement Type: Not reported
Date Leak Discovered: Not reported
Date Leak First Reported: 6/29/1988
Date Leak Record Entered: 7/5/1988
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 2/26/1997
Date the Case was Closed: 11/5/1996
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: NOT LISTED IN LAC DPW MAGIC BK
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 3835.8736698711475241809375916
Source of Cleanup Funding: Not reported
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 5/16/1989
Remediation Plan Submitted: 10/1/1991
Remedial Action Underway: 4/12/1996
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Yes
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: CHEVRON USA PRODUCTS CO
RP Address: P.O. BOX 2833, LA HABRA CA 90632-2833
Program: LUST
Lat/Long: 34.4222391 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: 10/15/96 - QUARTERLY MONITORING REPORT 02/26/97 -
TRANSMITTAL OF WELL DESTRUCTION REPORT

CORTESE:

Name: CHEVRON #3-5979
Address: 27600 THE OLD RD
City,State,Zip: VALENCIA, CA 91355
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603702344

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #3-5979 (Continued)

S103891111

Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: CHEVRON #3-5979
edr_fadd1: 27600 THE OLD
City,State,Zip: VALENCIA, CA 91355
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 913550043

CERS:

Name: CHEVRON #3-5979
Address: 27600 THE OLD RD
City,State,Zip: VALENCIA, CA 91355
Site ID: 199121
CERS ID: T0603702344
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MAGIC OIL INC (Continued)

1026170601

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200424
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MAGIC OIL INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5134 KANAN RD
Owner/Operator City,State,Zip:	AGOURA HILLS, CA 91301
Owner/Operator Telephone:	818-414-9901
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGIC OIL INC (Continued)

1026170601

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

Owner/Operator Indicator: Operator
Owner/Operator Name: PARVIZ "DAVID" NATANZI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5134 KANAN RD
Owner/Operator City,State,Zip: AGOURA HILLS, CA 91301
Owner/Operator Telephone: 818-414-9901
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200410
Handler Name: MAGIC OIL INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 447190
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

C20
NE
1/8-1/4
0.126 mi.
664 ft.
Relative:
Lower
Actual:
1082 ft.

MAGIC OIL, INC.
27624 THE OLD ROAD
VALENCIA, CA 91355
Site 4 of 5 in cluster C

CA UST **U004357870**
N/A

UST:
Name: MAGIC OIL, INC.
Address: 27624 THE OLD ROAD
City,State,Zip: VALENCIA, CA 91355
Facility ID: Not reported
Permitting Agency: Los Angeles County Fire Department
CERSID: 10765735
Latitude: Not reported
Longitude: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MAGIC OIL, INC. (Continued)

U004357870

Name: MAGIC OIL, INC.
 Address: 27624 THE OLD ROAD
 City,State,Zip: VALENCIA, CA 91355
 Facility ID: Not reported
 Permitting Agency: Los Angeles County Fire Department
 CERSID: Not reported
 Latitude: Not reported
 Longitude: Not reported

**C21
 NE
 1/8-1/4
 0.129 mi.
 683 ft.**

**CHEVRON STATION 35979
 27640 THE OLD ROAD
 VALENCIA, CA 91355
 Site 5 of 5 in cluster C**

**RCRA-SQG 1000596527
 FINDS CAD983605007
 ECHO**

**Relative:
 Lower
 Actual:
 1082 ft.**

RCRA-SQG:
 Date Form Received by Agency: 19910904
 Handler Name: CHEVRON STATION 35979
 Handler Address: 27640 THE OLD ROAD
 Handler City,State,Zip: VALENCIA, CA 91355
 EPA ID: CAD983605007
 Contact Name: MARK KANITRA
 Contact Address: P O BOX 2833
 Contact City,State,Zip: LA HABRA, CA 90632
 Contact Telephone: 213-694-7452
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: P O BOX 2833
 Mailing City,State,Zip: LA HABRA, CA 90632
 Owner Name: CHEVRON USA INC
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON STATION 35979 (Continued)

1000596527

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHEVRON USA INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 2833
Owner/Operator City,State,Zip:	LA HABRA, CA 90632
Owner/Operator Telephone:	213-694-7452
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 35979 (Continued)

1000596527

Receive Date: 19910904
Handler Name: CHEVRON STATION 35979
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002860342

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000596527
Registry ID: 110002860342
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002860342>
Name: CHEVRON STATION 35979
Address: 27640 THE OLD ROAD
City,State,Zip: VALENCIA, CA 91355

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D22
ENE
1/8-1/4
0.174 mi.
920 ft.

STANDARD OIL CO. OF CALIF.
27541 TOURNEY RD N
VALENCIA, CA 91355
Site 1 of 2 in cluster D

CA LUST S104891066
CA Cortese N/A
CA CERS

Relative:
Lower
Actual:
1130 ft.

LUST:
Name: STANDARD OIL CO. OF CALIF.
Address: 27541 TOURNEY RD N
City,State,Zip: VALENCIA, CA 91355
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603791338
Global Id: T0603791338
Latitude: 34.4154865
Longitude: -118.5769115
Status: Completed - Case Closed
Status Date: 05/27/2003
Case Worker: WXT
RB Case Number: R-09032
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0603791338
Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Global Id: T0603791338
Contact Type: Regional Board Caseworker
Contact Name: WEIXING TONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: wtong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603791338
Action Type: Other
Date: 01/30/2001
Action: Leak Reported

Global Id: T0603791338
Action Type: RESPONSE
Date: 07/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0603791338
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANDARD OIL CO. OF CALIF. (Continued)

S104891066

Date: 10/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0603791338
Action Type: RESPONSE
Date: 01/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0603791338
Action Type: RESPONSE
Date: 04/15/2003
Action: Preliminary Site Assessment Report

Global Id: T0603791338
Action Type: RESPONSE
Date: 04/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0603791338
Action Type: ENFORCEMENT
Date: 05/01/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0603791338
Action Type: ENFORCEMENT
Date: 05/27/2003
Action: Closure/No Further Action Letter

Global Id: T0603791338
Action Type: ENFORCEMENT
Date: 09/21/2001
Action: Staff Letter

LUST:

Global Id: T0603791338
Status: Open - Case Begin Date
Status Date: 01/30/2001

Global Id: T0603791338
Status: Open - Site Assessment
Status Date: 01/30/2001

Global Id: T0603791338
Status: Open - Site Assessment
Status Date: 02/12/2001

Global Id: T0603791338
Status: Open - Site Assessment
Status Date: 04/10/2001

Global Id: T0603791338
Status: Open - Remediation
Status Date: 09/21/2001

Global Id: T0603791338
Status: Completed - Case Closed
Status Date: 05/27/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANDARD OIL CO. OF CALIF. (Continued)

S104891066

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: R-09032
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: OT
Global ID: T0603791338
W Global ID: Not reported
Staff: WXT
Local Agency: 19000
Cross Street: Not reported
Enforcement Type: CLOS
Date Leak Discovered: Not reported
Date Leak First Reported: 1/30/2001
Date Leak Record Entered: Not reported
Date Confirmation Began: 1/30/2001
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 7/15/2002
Date the Case was Closed: 5/27/2003
How Leak Discovered: Subsurface Monitoring
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: CHEVRON
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 4080.2702472564488527660719634
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: 2/12/2001
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 4/10/2001
Remediation Plan Submitted: 9/21/2001
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: 2/26/2003
Hist Max MTBE Conc in Groundwater: 0
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: ND
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: Y. M. TUAN
RP Address: P.O. BOX 2833
Program: LUST
Lat/Long: 34.409697 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANDARD OIL CO. OF CALIF. (Continued)

S104891066

Assigned Name: Not reported
Summary: 4/10/01 SITE ASSESSMENT RPT, SUBSURFACE ASSESSMENT & REMED. EXCAVATION
WP

CORTESE:

Name: STANDARD OIL CO. OF CALIF.
Address: 27541 TOURNEY RD N
City,State,Zip: VALENCIA, CA 91355
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603791338
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: STANDARD OIL CO. OF CALIF.
Address: 27541 TOURNEY RD N
City,State,Zip: VALENCIA, CA 91355
Site ID: 260456
CERS ID: T0603791338
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: WEIXING TONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: R4 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANDARD OIL CO. OF CALIF. (Continued)

S104891066

Affiliation Phone: ,

D23
ENE
1/8-1/4
0.174 mi.
920 ft.

STANDARD OIL CO OF CAL
27541 TOURNEY RD
VALENCIA, CA 91355
Site 2 of 2 in cluster D

CA SWEEPS UST
CA LOS ANGELES CO. HMS

S102064506
N/A

Relative:
Lower
Actual:
1130 ft.

SWEEPS UST:
Name: STANDARD OIL CO OF CAL
Address: 27541 N TOURNEY RD
City: SANTA CLARITA
Status: Active
Comp Number: 9032
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

LOS ANGELES CO. HMS:

Name: STANDARD OIL CO OF CAL
Address: 27541 TOURNEY RD
City,State,Zip: VALENCIA, CA 91355
Region: LA
Permit Category: Not reported
Facility Id: 9235-009032
Facility Type: Not reported
Facility Status: Removed
Area: 7A
Permit Number: Not reported
Permit Status: Not reported

E24
ENE
1/8-1/4
0.187 mi.
987 ft.

UNIDEN VALENCIA INC
27330 TOURNEY RD
VALENCIA, CA 91355
Site 1 of 5 in cluster E

CA UST **U003776122**
N/A

Relative:
Lower
Actual:
1134 ft.

UST:
Name: UNIDEN VALENCIA INC
Address: 27330 TOURNEY RD
City,State,Zip: VALENCIA, CA 91355
Facility ID: 6076
Permitting Agency: LOS ANGELES COUNTY
CERSID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIDEN VALENCIA INC (Continued)

U003776122

Latitude: 34.420565
Longitude: -118.577889

E25
ENE
1/8-1/4
0.187 mi.
987 ft.

UNIDEN VALENCIA INC.
27330 TOURNEY RD
VALENCIA, CA 91355
Site 2 of 5 in cluster E

CA LUST **S101298323**
CA Cortese **N/A**
CA HIST CORTESE
CA CERS

Relative:
Lower

LUST:

Actual:
1134 ft.

Name: UNIDEN VALENCIA INC.
Address: 27330 TOURNEY RD
City,State,Zip: VALENCIA, CA 91355
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704715
Global Id: T0603704715
Latitude: 34.4195752
Longitude: -118.5788402
Status: Completed - Case Closed
Status Date: 05/15/2003
Case Worker: DMB
RB Case Number: R-06076
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Aviation
Site History: Not reported

LUST:

Global Id: T0603704715
Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Global Id: T0603704715
Contact Type: Regional Board Caseworker
Contact Name: DAVID M. BJOSTAD
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4th Street, Suite 200
City: Los Angeles
Email: dave.bjostad@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603704715
Action Type: Other
Date: 05/22/1991
Action: Leak Reported

Global Id: T0603704715
Action Type: ENFORCEMENT
Date: 05/15/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIDEN VALENCIA INC. (Continued)

S101298323

Action: Closure/No Further Action Letter

Global Id: T0603704715
Action Type: ENFORCEMENT
Date: 06/25/2002
Action: 13267 Requirement

Global Id: T0603704715
Action Type: ENFORCEMENT
Date: 05/12/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0603704715
Action Type: RESPONSE
Date: 09/22/2003
Action: Unknown

Global Id: T0603704715
Action Type: RESPONSE
Date: 04/15/2002
Action: Soil and Water Investigation Report

Global Id: T0603704715
Action Type: RESPONSE
Date: 09/13/2002
Action: CAP/RAP - Other Report

Global Id: T0603704715
Action Type: RESPONSE
Date: 07/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0603704715
Action Type: RESPONSE
Date: 01/15/2003
Action: Soil and Water Investigation Report

Global Id: T0603704715
Action Type: RESPONSE
Date: 01/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0603704715
Action Type: RESPONSE
Date: 10/15/2002
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0603704715
Action Type: RESPONSE
Date: 04/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0603704715
Action Type: RESPONSE
Date: 04/15/2003
Action: Soil and Water Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIDEN VALENCIA INC. (Continued)

S101298323

LUST:

Global Id: T0603704715
Status: Open - Case Begin Date
Status Date: 05/22/1991

Global Id: T0603704715
Status: Open - Site Assessment
Status Date: 09/19/1991

Global Id: T0603704715
Status: Open - Remediation
Status Date: 01/23/2002

Global Id: T0603704715
Status: Open - Site Assessment
Status Date: 01/23/2002

Global Id: T0603704715
Status: Completed - Case Closed
Status Date: 05/15/2003

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: R-06076
Status: Case Closed
Substance: 1
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603704715
W Global ID: Not reported
Staff: TCS
Local Agency: 19000
Cross Street: Not reported
Enforcement Type: CLOS
Date Leak Discovered: Not reported
Date Leak First Reported: 5/22/1991
Date Leak Record Entered: 8/23/1991
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 9/5/2002
Date the Case was Closed: 5/15/2003
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: MILLS, WAYNE
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 2041.9130878718094467651679776
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIDEN VALENCIA INC. (Continued)

S101298323

Preliminary Site Assessment Began: 9/19/1991
Pollution Characterization Began: 1/23/2002
Remediation Plan Submitted: 1/23/2002
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: 3/21/2003
Hist Max MTBE Conc in Groundwater: 0
Hist Max MTBE Conc in Soil: 0
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: ND
Soil Qualifier: ND
Organization: Not reported
Owner Contact: Not reported
Responsible Party: MR. WALLEY JENSKY
RP Address: 4840 MARKET ST. , STE B
Program: LUST
Lat/Long: 34.4195752 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

CORTESE:

Name: UNIDEN VALENCIA INC.
Address: 27330 TOURNEY RD
City,State,Zip: VALENCIA, CA 91355
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603704715
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: UNIDEN VALENCIA INC.
edr_fadd1: 27330 TOURNEY
City,State,Zip: VALENCIA, CA 91355

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNIDEN VALENCIA INC. (Continued)

S101298323

Region: CORTESE
 Facility County Code: 19
 Reg By: LTNKA
 Reg Id: R-06076

CERS:

Name: UNIDEN VALENCIA INC.
 Address: 27330 TOURNEY RD
 City,State,Zip: VALENCIA, CA 91355
 Site ID: 204388
 CERS ID: T0603704715
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
 Entity Title: Not reported
 Affiliation Address: 900 S FREMONT AVE
 Affiliation City: ALHAMBRA
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 6264583507,

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: DAVID M. BJOSTAD - LOS ANGELES RWQCB (REGION 4)
 Entity Title: Not reported
 Affiliation Address: 320 W. 4th Street, Suite 200
 Affiliation City: Los Angeles
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

E26
ENE
1/8-1/4
0.187 mi.
987 ft.

VALENCIA COUNTRY CLUB
27330 N TOURNEY RD
VALENCIA, CA 91355
Site 3 of 5 in cluster E

RCRA-SQG 1000596300
CA SWEEPS UST CAD983602665
FINDS
ECHO
CA EMI

Relative:
Lower
Actual:
1134 ft.

RCRA-SQG:
 Date Form Received by Agency: 19910801
 Handler Name: VALENCIA COUNTRY CLUB
 Handler Address: 27330 N TOURNEY RD
 Handler City,State,Zip: VALENCIA, CA 91355
 EPA ID: CAD983602665
 Contact Name: JESUS REYES
 Contact Address: 27330 N TOURNEY RD
 Contact City,State,Zip: VALENCIA, CA 91355
 Contact Telephone: 805-254-6204
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALENCIA COUNTRY CLUB (Continued)

1000596300

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	N TOURNEY RD
Mailing City, State, Zip:	VALENCIA, CA 91355
Owner Name:	UNIDEN CORPORATION OF AMERICA
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALENCIA COUNTRY CLUB (Continued)

1000596300

Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIDEN CORPORATION OF AMERICA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	27330 N TOURNEY R
Owner/Operator City,State,Zip:	VALENCIA, CA 91355
Owner/Operator Telephone:	805-254-4402
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19910801
Handler Name:	VALENCIA COUNTRY CLUB
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

SWEEPS UST:

Name:	UNIDEN VALENCIA INC
Address:	27330 N TOURNEY RD
City:	VALENCIA
Status:	Not reported
Comp Number:	6076

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALENCIA COUNTRY CLUB (Continued)

1000596300

Number: Not reported
Board Of Equalization: 44-008016
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-006076-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

Name: UNIDEN VALENCIA INC
Address: 27330 N TOURNEY RD
City: VALENCIA
Status: Active
Comp Number: 6076
Number: 1
Board Of Equalization: 44-008016
Referral Date: 04-24-91
Action Date: 04-24-91
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-006076-000001
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 3

Name: UNIDEN VALENCIA INC
Address: 27330 N TOURNEY RD
City: VALENCIA
Status: Active
Comp Number: 6076
Number: 1
Board Of Equalization: 44-008016
Referral Date: 04-24-91
Action Date: 04-24-91
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-006076-000003
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: UNIDEN VALENCIA INC
Address: 27330 N TOURNEY RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALENCIA COUNTRY CLUB (Continued)

1000596300

City: VALENCIA
Status: Active
Comp Number: 6076
Number: 1
Board Of Equalization: 44-008016
Referral Date: 04-24-91
Action Date: 04-24-91
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-006076-000004
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

FINDS:

Registry ID: 110002858738

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:

Envid: 1000596300
Registry ID: 110002858738
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002858738>
Name: VALENCIA COUNTRY CLUB
Address: 27330 N TOURNEY RD
City,State,Zip: VALENCIA, CA 91355

EMI:

Name: UNIDEN VALENCIA INC,VALENCIA I
Address: 27330 N TOURNEY RD
City,State,Zip: VALENCIA, CA 91355
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 50831
Air District Name: SC
SIC Code: 7996
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALENCIA COUNTRY CLUB (Continued)

1000596300

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

E27
ENE
1/8-1/4
0.187 mi.
987 ft.

VALENCIA COUNTRY CLUB
27330 TOURNEY RD
VALENCIA, CA 91355

RCRA NonGen / NLR

1024851062
CAL000409206

Site 4 of 5 in cluster E

Relative:
Lower
Actual:
1134 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20150811
 Handler Name: VALENCIA COUNTRY CLUB
 Handler Address: 27330 TOURNEY RD
 Handler City,State,Zip: VALENCIA, CA 91355
 EPA ID: CAL000409206
 Contact Name: DAVID WOLFSBAUER
 Contact Address: 27330 TOURNEY RD
 Contact City,State,Zip: VALENCIA, CA 91355
 Contact Telephone: 661-254-6204
 Contact Fax: Not reported
 Contact Email: DWOLFSBAUER@VALENCIAGOLFCLUB.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 5400 LYNDON B JOHNSON FWY STE 1325
 Mailing City,State,Zip: DALLAS, TX 75240
 Owner Name: CF VALENCIA ARCIS LLC
 Owner Type: Other
 Operator Name: DAVID WOLFSBAUER
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALENCIA COUNTRY CLUB (Continued)

1024851062

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CF VALENCIA ARCIS LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4851 LYNDON B JOHNSON FWY STE 600
Owner/Operator City,State,Zip:	DALLAS, TX 75244
Owner/Operator Telephone:	214-722-6000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVID WOLFSBAUER
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALENCIA COUNTRY CLUB (Continued)

1024851062

Date Ended Current: Not reported
Owner/Operator Address: 27330 TOURNEY RD
Owner/Operator City,State,Zip: VALENCIA, CA 91355
Owner/Operator Telephone: 661-254-6204
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150811
Handler Name: VALENCIA COUNTRY CLUB
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 71394
NAICS Description: FITNESS AND RECREATIONAL SPORTS CENTERS

NAICS Code: 71399
NAICS Description: ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E28
ENE
1/8-1/4
0.187 mi.
987 ft.

VALENCIA COUNTRY CLUB
27330 TOURNEY RD
VALENCIA, CA 91355
Site 5 of 5 in cluster E

CA CERS HAZ WASTE **S110744980**
CA LOS ANGELES CO. HMS **N/A**
CA CERS

Relative:
Lower
Actual:
1134 ft.

CERS HAZ WASTE:
Name: VALENCIA COUNTRY CLUB
Address: 27330 TOURNEY RD
City,State,Zip: VALENCIA, CA 91355
Site ID: 165434
CERS ID: 10272427
CERS Description: Hazardous Waste Generator

LOS ANGELES CO. HMS:

Name: VALENCIA COUNTRY CLUB
Address: 27330 TOURNEY RD
City,State,Zip: VALENCIA, CA 913551806
Region: LA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALENCIA COUNTRY CLUB (Continued)

S110744980

Permit Category: I
Facility Id: 5862-055147
Facility Type: 01
Facility Status: Closed
Area: 7A
Permit Number: 000677466
Permit Status: Closed

Name: VALENCIA COUNTRY CLUB
Address: 27330 TOURNEY RD
City,State,Zip: VALENCIA, CA 913551806
Region: LA
Permit Category: I
Facility Id: 5862-055147
Facility Type: 01
Facility Status: Closed
Area: 7A
Permit Number: 000677469
Permit Status: Closed

CERS:

Name: VALENCIA COUNTRY CLUB
Address: 27330 TOURNEY RD
City,State,Zip: VALENCIA, CA 91355
Site ID: 165434
CERS ID: 10272427
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 165434
Site Name: VALENCIA COUNTRY CLUB
Violation Date: 03-24-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 12/31/2014. OBSERVATION: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. CORRECTIVE ACTION: Complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,
Site ID: 165434
Site Name: VALENCIA COUNTRY CLUB
Violation Date: 03-24-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 12/31/2014. OBSERVATION: Copies of hazardous waste disposal records for [whichever year(s)] were not found on site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALENCIA COUNTRY CLUB (Continued)

S110744980

Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by [date, 30 days from now].

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: David Wolfsbauer, Maintenance Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: David Wolfsbauer, Maintenance Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALENCIA COUNTRY CLUB (Continued)

S110744980

Eval Date: 12-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:

Site ID: 165434
Facility Name: VALENCIA COUNTRY CLUB
Env Int Type Code: HWG
Program ID: 10272427
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.419220
Longitude: -118.579240

Affiliation:

Affiliation Type Desc: Operator
Entity Name: CF Valencia Arcis LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 624-8369,

Affiliation Type Desc: Parent Corporation
Entity Name: VALENCIA COUNTRY CLUB
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: ,

Affiliation Type Desc: Document Preparer
Entity Name: David Wolfsbauer
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: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALENCIA COUNTRY CLUB (Continued)

S110744980

Affiliation Zip: 90040-3027
 Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Environmental Contact
 Entity Name: David Wolfsbauer
 Entity Title: Not reported
 Affiliation Address: 27330 TOURNEY RD
 Affiliation City: VALENCIA
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91355
 Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: c/o Addison Law Firm 5429 LBJ Freeway, Suite 400
 Affiliation City: Dallas
 Affiliation State: TX
 Affiliation Country: Not reported
 Affiliation Zip: 75240
 Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
 Entity Name: David Wolfsbauer
 Entity Title: GOLF COURSE SUPERINTENDENT
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
 Entity Name: CF Valencia Arcis LLC
 Entity Title: Not reported
 Affiliation Address: c/o Addison Law Firm 5429 LBJ Freeway, Suite 400
 Affiliation City: Dallas
 Affiliation State: TX
 Affiliation Country: United States
 Affiliation Zip: 75240
 Affiliation Phone: (661) 254-4401,

F29
East
1/8-1/4
0.245 mi.
1293 ft.

UCLA SANTA CLARITA PRIMARY CARE & SPECIALTY
27235 TOURNEY RD STE 2500
VALENCIA, CA 91354

RCRA NonGen / NLR

1026826651
CAL000461598

Site 1 of 3 in cluster F

Relative:
Lower
Actual:
1155 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20210405
 Handler Name: UCLA SANTA CLARITA PRIMARY CARE & SPECIALTY
 Handler Address: 27235 TOURNEY RD STE 2500
 Handler City,State,Zip: VALENCIA, CA 91354
 EPA ID: CAL000461598
 Contact Name: CHRISTINA BOYLES
 Contact Address: 27235 TOURNEY RD STE 2500

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UCLA SANTA CLARITA PRIMARY CARE & SPECIALTY (Continued)

1026826651

Contact City,State,Zip:	VALENCIA, CA 91354
Contact Telephone:	661-253-5851
Contact Fax:	661-253-5852
Contact Email:	CBOYLES@MEDNET.UCLA.EDU
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	27235 TOURNEY RD STE 2500
Mailing City,State,Zip:	VALENCIA, CA 91354
Owner Name:	UNIVERSITY OF CALIFORNIA REGENTS
Owner Type:	Other
Operator Name:	CHRISTINA BOYLES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UCLA SANTA CLARITA PRIMARY CARE & SPECIALTY (Continued)

1026826651

Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDU Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20210415
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: CHRISTINA BOYLES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 27235 TOURNEY RD STE 2500
Owner/Operator City,State,Zip: VALENCIA, CA 91354
Owner/Operator Telephone: 661-253-5851
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: UNIVERSITY OF CALIFORNIA REGENTS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1111 FRANKLING ST
Owner/Operator City,State,Zip: OAKLAND, CA 94607
Owner/Operator Telephone: 310-825-4012
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210405
Handler Name: UCLA SANTA CLARITA PRIMARY CARE & SPECIALTY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UCLA SANTA CLARITA PRIMARY CARE & SPECIALTY (Continued)

1026826651

Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 621498
 NAICS Description: ALL OTHER OUTPATIENT CARE CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F30
East
1/8-1/4
0.245 mi.
1293 ft.

UCLA SANTA CLARITA AND INTERVENTIONAL CENTER
27235 TOURNEY RD STE 1500
VALENCIA, CA 91355

RCRA NonGen / NLR

1026490535
CAL000455265

Site 2 of 3 in cluster F

Relative:
Lower
Actual:
1155 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20200624
 Handler Name: UCLA SANTA CLARITA AND INTERVENTIONAL CENTER
 Handler Address: 27235 TOURNEY RD STE 1500
 Handler City,State,Zip: VALENCIA, CA 91355
 EPA ID: CAL000455265
 Contact Name: PRITAL PATEL
 Contact Address: 27235 TOURNEY RD STE 1500
 Contact City,State,Zip: VALENCIA, CA 91355
 Contact Telephone: 310-918-0655
 Contact Fax: 661-253-5859
 Contact Email: PRITALPATEL@MEDNET.UCLA.EDU
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 27235 TOURNEY RD STE 1500
 Mailing City,State,Zip: VALENCIA, CA 91355
 Owner Name: UNIVERSITY OF CALIFORNIA REGENTS
 Owner Type: Other
 Operator Name: PRITAL PATEL
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UCLA SANTA CLARITA AND INTERVENTIONAL CENTER (Continued)

1026490535

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200710
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVERSITY OF CALIFORNIA REGENTS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1111 FRANKLIN ST
Owner/Operator City,State,Zip:	OAKLAND, CA 94607

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UCLA SANTA CLARITA AND INTERVENTIONAL CENTER (Continued)

1026490535

Owner/Operator Telephone:	310-825-4012
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PRITAL PATEL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	27235 TOURNEY RD STE 1500
Owner/Operator City,State,Zip:	VALENCIA, CA 91355
Owner/Operator Telephone:	310-918-0655
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200624
Handler Name:	UCLA SANTA CLARITA AND INTERVENTIONAL CENTER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	621498
NAICS Description:	ALL OTHER OUTPATIENT CARE CENTERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

F31
East
1/8-1/4
0.245 mi.
1293 ft.

UCLA HEALTH SANTA CLARITA HEM/ONC
27235 TOURNEY RD STE 2400
VALENCIA, CA 91355

RCRA NonGen / NLR

1024862489
CAL000431004

Site 3 of 3 in cluster F

Relative:
Lower
Actual:
1155 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	20170925
Handler Name:	UCLA HEALTH SANTA CLARITA HEM/ONC
Handler Address:	27235 TOURNEY RD STE 2400
Handler City,State,Zip:	VALENCIA, CA 91355
EPA ID:	CAL000431004
Contact Name:	PAMELA SCHAFFER
Contact Address:	27235 TOURNEY RD STE 2400

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UCLA HEALTH SANTA CLARITA HEM/ONC (Continued)

1024862489

Contact City,State,Zip:	VALENCIA, CA 91355
Contact Telephone:	661-255-5350
Contact Fax:	661-255-9907
Contact Email:	PSCHAFFER@MEDNET.UCLA.EDU
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	27235 TOURNEY RD STE 2400
Mailing City,State,Zip:	VALENCIA, CA 91355
Owner Name:	REGENTS, UNIVERSITY OF CALIFORNIA
Owner Type:	Other
Operator Name:	PAMELA SCHAFFER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UCLA HEALTH SANTA CLARITA HEM/ONC (Continued)

1024862489

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PAMELA SCHAFFER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	27235 TOURNEY RD STE 2400
Owner/Operator City,State,Zip:	VALENCIA, CA 91355
Owner/Operator Telephone:	661-255-5350
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	REGENTS, UNIVERSITY OF CALIFORNIA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1111 FRANKLIN ST
Owner/Operator City,State,Zip:	OAKLAND, CA 94607
Owner/Operator Telephone:	310-825-4012
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20170925
Handler Name:	UCLA HEALTH SANTA CLARITA HEM/ONC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UCLA HEALTH SANTA CLARITA HEM/ONC (Continued)

1024862489

Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621498
 NAICS Description: ALL OTHER OUTPATIENT CARE CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G32
NNW
1/4-1/2
0.326 mi.
1723 ft.

SIX FLAGS MAGIC MOUNTAIN
26101 MAGIC MOUNTAIN PKWY
VALENCIA, CA 91355

CA LUST U004049108
CA UST N/A
CA CERS

Site 1 of 3 in cluster G

Relative:
Lower
Actual:
1146 ft.

LUST:
 Name: SIX FLAGS MAGIC MOUNTAIN
 Address: 26101 MAGIC MOUNTAIN PKWY W
 City,State,Zip: VALENCIA, CA 91355
 Lead Agency: LOS ANGELES RWQCB (REGION 4)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702674
 Global Id: T0603702674
 Latitude: 34.4203202
 Longitude: -118.5912555
 Status: Completed - Case Closed
 Status Date: 12/27/1996
 Case Worker: YR
 RB Case Number: I-00129
 Local Agency: LOS ANGELES COUNTY
 File Location: Not reported
 Local Case Number: Not reported
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST:
 Global Id: T0603702674
 Contact Type: Local Agency Caseworker
 Contact Name: JOHN AWUJO
 Organization Name: LOS ANGELES COUNTY
 Address: 900 S FREMONT AVE
 City: ALHAMBRA
 Email: jawujo@dpw.lacounty.gov
 Phone Number: 6264583507

 Global Id: T0603702674
 Contact Type: Regional Board Caseworker
 Contact Name: YUE RONG
 Organization Name: LOS ANGELES RWQCB (REGION 4)
 Address: 320 W. 4TH ST., SUITE 200
 City: Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

U004049108

Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603702674
Action Type: Other
Date: 02/07/1994
Action: Leak Reported

Global Id: T0603702674
Action Type: Other
Date: 01/14/1994
Action: Leak Discovery

LUST:

Global Id: T0603702674
Status: Open - Case Begin Date
Status Date: 01/14/1994

Global Id: T0603702674
Status: Open - Site Assessment
Status Date: 02/07/1994

Global Id: T0603702674
Status: Completed - Case Closed
Status Date: 12/27/1996

UST:

Name: SIX FLAGS MAGIC MOUNTAIN
Address: 26101 MAGIC MOUNTAIN PKWY
City,State,Zip: VALENCIA, CA 91355
Facility ID: 129
Permitting Agency: LOS ANGELES COUNTY
CERSID: Not reported
Latitude: 34.42224
Longitude: -118.58466

CERS:

Name: SIX FLAGS MAGIC MOUNTAIN
Address: 26101 MAGIC MOUNTAIN PKWY W
City,State,Zip: VALENCIA, CA 91355
Site ID: 153878
CERS ID: T0603702674
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

U004049108

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
 Entity Title: Not reported
 Affiliation Address: 900 S FREMONT AVE
 Affiliation City: ALHAMBRA
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 6264583507,

G33
NNW
1/4-1/2
0.326 mi.
1723 ft.
Relative:
Lower
Actual:
1146 ft.

SIX FLAGS MAGIC MOUNTAIN
26101 MAGIC MOUNTAIN PKY
VALENCIA, CA 91355
Site 2 of 3 in cluster G

RCRA-SQG **1000114218**
CA LUST **CAD981657976**
CA AST
CA CERS HAZ WASTE
CA SWEEPS UST
CA HIST UST
CA CERS TANKS
CA FID UST
ICIS
FTTS
HIST FTTS
US AIRS
FINDS
CA Cortese
CA EMI
CA ENF
CA LOS ANGELES CO. HMS
CA NPDES
CA WDS
CA WDR
CA CIWQS
CA CERS

RCRA-SQG:

Date Form Received by Agency: 19861106
 Handler Name: SIX FLAGS MAGIC MOUNTAIN
 Handler Address: 26101 MAGIC MOUNTAIN PKY
 Handler City,State,Zip: VALENCIA, CA 91355
 EPA ID: CAD981657976
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 26101 MAGIC MOUNTAIN PKY
 Contact City,State,Zip: VALENCIA, CA 91355
 Contact Telephone: 805-255-4777
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 3
 Mailing Address: 26101 MAGIC MOUNTAIN PKY
 Mailing City,State,Zip: VALENCIA, CA 91355

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Owner Name:	SIX FLAGS CORP
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SIX FLAGS CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19861106
Handler Name: SIX FLAGS MAGIC MOUNTAIN
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900416
Handler Name: SIX FLAGS MAGIC MOUNTAIN
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Receive Date: 19920220
Handler Name: SIX FLAGS MAGIC MOUNTAIN
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940325
Handler Name: SIX FLAGS MAGIC MOUNTAIN
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 71311
NAICS Description: AMUSEMENT AND THEME PARKS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-00129
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site: Excavate and Dispose
Global ID: T0603702674
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: THE OLD ROAD
Enforcement Type: Not reported
Date Leak Discovered: 1/14/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Date Leak First Reported: 2/7/1994
Date Leak Record Entered: 5/25/1995
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 3/24/1997
Date the Case was Closed: 12/27/1996
How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: Tank
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 2469.1601713734070636198170577
Source of Cleanup Funding: Tank
Preliminary Site Assessment Workplan Submitted: 2/7/1994
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Yes
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: SIX FLAGS MAGIC MOUNTAIN
RP Address: PO BOX 5500 VALENCIA CA 91385
Program: LUST
Lat/Long: 34.4203202 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: TPH=3,416 PPM, BTEX=18/67/26/109 PPM 03/24/97 -
WELL ABANDONMENT REPORT

AST:

Name: SIX FLAGS MAGIC MOUNTAIN
Address: 26101 MAGIC MOUNTAIN PKWY
City/Zip: VALENCIA,91355
Certified Unified Program Agencies: Not reported
Owner: MAGIC MOUNTAIN, LLC
Total Gallons: Not reported
CERSID: 10287148
Facility ID: LACoFA0016843
Business Name: SIX FLAGS MAGIC MOUNTAIN
Phone: (661) 255-4182
Fax: Not reported
Mailing Address: PO BOX 5500
Mailing Address City: VALENCIA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Mailing Address State: CA
Mailing Address Zip Code: 91385
Operator Name: ENVIRONMENTAL DEPT
Operator Phone: (661) 255-4850
Owner Phone: (661) 255-4182
Owner Mail Address: PO BOX 5500
Owner State: CA
Owner Zip Code: 91385
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD981657976

CERS HAZ WASTE:

Name: SIX FLAGS MAGIC MOUNTAIN
Address: 26101 MAGIC MOUNTAIN PKWY
City,State,Zip: VALENCIA, CA 91355
Site ID: 402289
CERS ID: 10287148
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: SIX FLAGS MAGIC MOUNTAIN
Address: 26101 W MAGIC MOUNTAIN PKY
City: VALENCIA
Status: Active
Comp Number: 129
Number: 1
Board Of Equalization: 44-007385
Referral Date: 03-12-91
Action Date: 03-12-91
Created Date: 06-30-89
Owner Tank Id: 1
SWRCB Tank Id: 19-000-000129-000001
Tank Status: A
Capacity: 1600
Active Date: 03-12-91
Tank Use: EMPTY
STG: W
Content: Not reported
Number Of Tanks: 13

Name: SIX FLAGS MAGIC MOUNTAIN
Address: 26101 W MAGIC MOUNTAIN PKY
City: VALENCIA
Status: Active
Comp Number: 129
Number: 1
Board Of Equalization: 44-007385
Referral Date: 03-12-91
Action Date: 03-12-91

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Created Date: 06-30-89
Owner Tank Id: 2
SWRCB Tank Id: 19-000-000129-000002
Tank Status: A
Capacity: 8000
Active Date: 01-03-91
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: SIX FLAGS MAGIC MOUNTAIN
Address: 26101 W MAGIC MOUNTAIN PKY
City: VALENCIA
Status: Active
Comp Number: 129
Number: 1
Board Of Equalization: 44-007385
Referral Date: 03-12-91
Action Date: 03-12-91
Created Date: 06-30-89
Owner Tank Id: 3
SWRCB Tank Id: 19-000-000129-000003
Tank Status: A
Capacity: 800
Active Date: 01-03-91
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: SIX FLAGS MAGIC MOUNTAIN
Address: 26101 W MAGIC MOUNTAIN PKY
City: VALENCIA
Status: Active
Comp Number: 129
Number: 1
Board Of Equalization: 44-007385
Referral Date: 03-12-91
Action Date: 03-12-91
Created Date: 06-30-89
Owner Tank Id: 4
SWRCB Tank Id: 19-000-000129-000004
Tank Status: A
Capacity: 8000
Active Date: 01-03-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: SIX FLAGS MAGIC MOUNTAIN
Address: 26101 W MAGIC MOUNTAIN PKY
City: VALENCIA
Status: Active
Comp Number: 129
Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Board Of Equalization: 44-007385
Referral Date: 03-12-91
Action Date: 03-12-91
Created Date: 06-30-89
Owner Tank Id: 5
SWRCB Tank Id: 19-000-000129-000005
Tank Status: A
Capacity: 6000
Active Date: 01-03-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: SIX FLAGS MAGIC MOUNTAIN
Address: 26101 W MAGIC MOUNTAIN PKY
City: VALENCIA
Status: Active
Comp Number: 129
Number: 1
Board Of Equalization: 44-007385
Referral Date: 03-12-91
Action Date: 03-12-91
Created Date: 06-30-89
Owner Tank Id: 6
SWRCB Tank Id: 19-000-000129-000006
Tank Status: A
Capacity: 12000
Active Date: 01-03-91
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: SIX FLAGS MAGIC MOUNTAIN
Address: 26101 W MAGIC MOUNTAIN PKY
City: VALENCIA
Status: Active
Comp Number: 129
Number: 1
Board Of Equalization: 44-007385
Referral Date: 03-12-91
Action Date: 03-12-91
Created Date: 06-30-89
Owner Tank Id: 7
SWRCB Tank Id: 19-000-000129-000007
Tank Status: A
Capacity: 500
Active Date: 01-03-91
Tank Use: OIL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: SIX FLAGS MAGIC MOUNTAIN
Address: 26101 W MAGIC MOUNTAIN PKY
City: VALENCIA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Status: Active
Comp Number: 129
Number: 1
Board Of Equalization: 44-007385
Referral Date: 03-12-91
Action Date: 03-12-91
Created Date: 06-30-89
Owner Tank Id: 8
SWRCB Tank Id: 19-000-000129-000008
Tank Status: A
Capacity: 4000
Active Date: 01-03-91
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: SIX FLAGS MAGIC MOUNTAIN
Address: 26101 W MAGIC MOUNTAIN PKY
City: VALENCIA
Status: Active
Comp Number: 129
Number: 1
Board Of Equalization: 44-007385
Referral Date: 03-12-91
Action Date: 03-12-91
Created Date: 06-30-89
Owner Tank Id: 9STEAM-TRAIN
SWRCB Tank Id: 19-000-000129-000009
Tank Status: A
Capacity: 2000
Active Date: 01-03-91
Tank Use: OIL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: SIX FLAGS MAGIC MOUNTAIN
Address: 26101 W MAGIC MOUNTAIN PKY
City: VALENCIA
Status: Active
Comp Number: 129
Number: 1
Board Of Equalization: 44-007385
Referral Date: 03-12-91
Action Date: 03-12-91
Created Date: 06-30-89
Owner Tank Id: 10STEAM-TRAIN
SWRCB Tank Id: 19-000-000129-000010
Tank Status: A
Capacity: 2000
Active Date: 01-03-91
Tank Use: OIL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Name: SIX FLAGS MAGIC MOUNTAIN
Address: 26101 W MAGIC MOUNTAIN PKY
City: VALENCIA
Status: Active
Comp Number: 129
Number: 1
Board Of Equalization: 44-007385
Referral Date: 03-12-91
Action Date: 03-12-91
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-000129-000011
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: SIX FLAGS MAGIC MOUNTAIN
Address: 26101 W MAGIC MOUNTAIN PKY
City: VALENCIA
Status: Active
Comp Number: 129
Number: 1
Board Of Equalization: 44-007385
Referral Date: 03-12-91
Action Date: 03-12-91
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-000129-000012
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: SIX FLAGS MAGIC MOUNTAIN
Address: 26101 W MAGIC MOUNTAIN PKY
City: VALENCIA
Status: Active
Comp Number: 129
Number: 1
Board Of Equalization: 44-007385
Referral Date: 03-12-91
Action Date: 03-12-91
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-000129-000013
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: SIX FLAGS MAGIC MOUNTAIN
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
File Number: 0002866A
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002866A.pdf>
Region: STATE
Facility ID: 00000055582
Facility Type: Other
Other Type: Not reported
Contact Name: Not reported
Telephone: 8052554777
Owner Name: SIX FLAGS MAGIC MOUNTAIN
Owner Address: 26101 MAGIC MOUNTAIN PARKWAY
Owner City,St,Zip: VALENCIA, CA 91355
Total Tanks: 0020

Tank Num: 001
Container Num: M41242
Year Installed: 1983
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: A006
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: A001
Year Installed: 1974
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: A004
Year Installed: 1976
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Container Num: 47138
Year Installed: 1978
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 006
Container Num: A005
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 007
Container Num: 9004770
Year Installed: 1974
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 008
Container Num: 9004770
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 009
Container Num: 9004770
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 010
Container Num: 9004770
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 011
Container Num: 9004770
Year Installed: 1980
Tank Capacity: 00010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 012
Container Num: P47137
Year Installed: 1971
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 013
Container Num: 9004770
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 014
Container Num: 9004770
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 015
Container Num: P47137
Year Installed: 1971
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 016
Container Num: A002
Year Installed: 1972
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 017
Container Num: A003
Year Installed: 1972
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Leak Detection: None

Tank Num: 018
Container Num: P47137
Year Installed: 1971
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 019
Container Num: P47137
Year Installed: 1971
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 020
Container Num: P47137
Year Installed: 1971
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

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

CERS TANKS:

Name: SIX FLAGS MAGIC MOUNTAIN
Address: 26101 MAGIC MOUNTAIN PKWY
City,State,Zip: VALENCIA, CA 91355
Site ID: 402289
CERS ID: 10287148
CERS Description: Aboveground Petroleum Storage

CA FID UST:

Facility ID: 19009693
Regulated By: UTKA
Regulated ID: CAD981657
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8052554540
Mail To: Not reported
Mailing Address: 26101 W MAGIC MOUNTAIN PKY
Mailing Address 2: Not reported
Mailing City,St,Zip: VALENCIA 91385
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Status: Active

ICIS:

Enforcement Action ID: CASCAA200141038
FRS ID: 110001169173
Action Name: NOV P62166 FOR RULES 3003(a)(6), 3002(a)(1), & 3002(c)(1)
Facility Name: SIX FLAGS MAGIC MOUNTAIN INC
Facility Address: 26101 MAGIC MTN PARKWAY
VALENCIA, CA 913550000

Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 7996
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.42197
Longitude in Decimal Degrees: -118.58515
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037C3202
Facility NAICS Code: 713110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037C320200012
FRS ID: 110001169173
Action Name: SIX FLAGS MAGIC MOUNTAIN INC 06037C320200012
Facility Name: SIX FLAGS MAGIC MOUNTAIN INC
Facility Address: 26101 MAGIC MTN PARKWAY
VALENCIA, CA 913550000

Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 7996
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.42197
Longitude in Decimal Degrees: -118.58515
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037C3202
Facility NAICS Code: 713110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037C320200011
FRS ID: 110001169173
Action Name: SIX FLAGS MAGIC MOUNTAIN INC 06037C320200011
Facility Name: SIX FLAGS MAGIC MOUNTAIN INC
Facility Address: 26101 MAGIC MTN PARKWAY
VALENCIA, CA 913550000

Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 7996
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.42197

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Longitude in Decimal Degrees: -118.58515
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037C3202
Facility NAICS Code: 713110
Tribal Land Code: Not reported

FTTS INSP:

Inspection Number: 19870325CA001 1
Region: 09
Inspection Date: 03/25/87
Inspector: BERMAN
Violation occurred: Yes
Investigation Type: Section 6 PCB State Conducted
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

HIST FTTS INSP:

Inspection Number: 19870325CA001 1
Region: 09
Inspection Date: Not reported
Inspector: BERMAN
Violation occurred: Yes
Investigation Type: Section 6 PCB State Conducted
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

US AIRS (AFS):

Envid: 1000114218
Region Code: 09
County Code: CA037
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
D and B Number: Not reported
Facility Site Name: SIX FLAGS MAGIC MOUNTAIN INC
Primary SIC Code: 7996
NAICS Code: 713110
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-02-27 00:00:00
Activity Status Date: 2015-08-28 16:44:58
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-08-04 00:00:00
Activity Status Date: 2015-08-28 16:43:26
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-08-04 00:00:00
Activity Status Date: 2015-08-28 16:45:48
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-05-25 00:00:00
Activity Status Date: 2016-09-09 20:06:30
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-08-03 00:00:00
Activity Status Date: 2016-09-09 20:08:51
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Activity Date: 1997-09-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-05-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-02-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-01-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-10-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-08-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-06-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-07-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA00006037C3202
Facility Registry ID:	110001169173
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2007-08-01 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA00006037C3202
Facility Registry ID:	110001169173
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2008-03-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA00006037C3202
Facility Registry ID:	110001169173
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2008-07-25 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA00006037C3202
Facility Registry ID:	110001169173
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2009-03-01 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA00006037C3202
Facility Registry ID:	110001169173
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Activity Date: 2009-03-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-03-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-04-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-04-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-06-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-03-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-03-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-03-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-03-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-01-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-05-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA00006037C3202
Facility Registry ID:	110001169173
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2013-05-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA00006037C3202
Facility Registry ID:	110001169173
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2013-05-31 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA00006037C3202
Facility Registry ID:	110001169173
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2014-02-27 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA00006037C3202
Facility Registry ID:	110001169173
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2014-07-29 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA00006037C3202
Facility Registry ID:	110001169173
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Activity Date: 2014-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2016-09-09 20:09:54
Activity Group: Case File
Activity Type: Case File
Activity Status: Notified

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2003-02-25 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-02-27 00:00:00
Activity Status Date: 2015-08-28 16:44:58
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-08-04 00:00:00
Activity Status Date: 2015-08-28 16:43:26
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-08-04 00:00:00
Activity Status Date: 2015-08-28 16:45:48
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-05-25 00:00:00
Activity Status Date: 2016-09-09 20:06:30
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-06-10 00:00:00
Activity Status Date: 2016-09-09 20:04:55
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-08-03 00:00:00
Activity Status Date: 2016-09-09 20:08:51
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1998-05-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1999-02-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2000-01-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-10-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-09-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-08-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Activity Date: 2005-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-06-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-07-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-08-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-07-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-03-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-03-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-04-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-04-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-06-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-03-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-03-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Activity Date: 2011-03-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-03-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-01-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-05-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-05-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-05-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-12-10 00:00:00
Activity Status Date: 2002-12-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-10-04 00:00:00
Activity Status Date: 2002-10-04 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA00006037C3202
Facility Registry ID: 110001169173
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2016-08-03 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

FINDS:

Registry ID: 110001169173

Click Here:

Environmental Interest/Information System:

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

AIR MAJOR
STATE MASTER

Registry ID: 110070697119

Click Here:

Environmental Interest/Information System:

AIR PROGRAM

Registry ID: 110055786001

Click Here:

Environmental Interest/Information System:

STATE MASTER

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

CORTESE:

Name: SIX FLAGS MAGIC MOUNTAIN
Address: 26101 MAGIC MOUNTAIN PKWY W
City,State,Zip: VALENCIA, CA 91355
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603702674
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: SIX FLAGS MAGIC MOUNTAIN INC
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 25513
Air District Name: SC
SIC Code: 7996
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 4
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SIX FLAGS MAGIC MOUNTAIN INC
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 25513
Air District Name: SC
SIC Code: 7996
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 25
Reactive Organic Gases Tons/Yr: 16
Carbon Monoxide Emissions Tons/Yr: 110
NOX - Oxides of Nitrogen Tons/Yr: 6
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Name: VALLEY IRON FABRICATORS-ERECTO
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Year: 1990
County Code: 19
Air Basin: MD
Facility ID: 76487
Air District Name: AV
SIC Code: 3446
Air District Name: ANTELOPE VALLEY 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 Smlr Tons/Yr:0

Name: SIX FLAGS THEMES PARKS INC.
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 25513
Air District Name: SC
SIC Code: 7996
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: 17
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 122
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SIX FLAGS THEMES PARKS INC.
Address: 26101 MAGIC MOUNTAIN PKY
City,State,Zip: VALENCIA, CA 91355
Year: 1996
County Code: 19
Air Basin: SC
Facility ID: 25513
Air District Name: SC
SIC Code: 7996
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 30
NOX - Oxides of Nitrogen Tons/Yr: 5
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SIX FLAGS THEMES PARKS INC.
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Year: 1997
County Code: 19
Air Basin: SC
Facility ID: 25513
Air District Name: SC
SIC Code: 7996
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 16
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: SIX FLAGS THEMES PARKS INC.
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Year: 1998
County Code: 19
Air Basin: SC
Facility ID: 25513
Air District Name: SC
SIC Code: 7996
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 16
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: SIX FLAGS THEMES PARKS INC.
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Year: 1999
County Code: 19
Air Basin: SC
Facility ID: 25513
Air District Name: SC
SIC Code: 7996
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Carbon Monoxide Emissions Tons/Yr: 16
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: SIX FLAGS THEMES PARKS INC.
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 25513
Air District Name: SC
SIC Code: 7996
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 16
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: SIX FLAGS THEMES PARKS INC.
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Year: 2001
County Code: 19
Air Basin: SC
Facility ID: 25513
Air District Name: SC
SIC Code: 7996
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SIX FLAGS THEMES PARKS INC.
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Year: 2009
County Code: 19
Air Basin: SC
Facility ID: 25513
Air District Name: SC
SIC Code: 7996
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.1174068933468502
Reactive Organic Gases Tons/Yr: 1.9463385
Carbon Monoxide Emissions Tons/Yr: 0.4919399999999999
NOX - Oxides of Nitrogen Tons/Yr: 1.55454
SOX - Oxides of Sulphur Tons/Yr: 0.1165922499999999
Particulate Matter Tons/Yr: 0.1250729999999999
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.122846734

Name: SIX FLAGS THEMES PARKS INC.
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Year: 2010
County Code: 19
Air Basin: SC
Facility ID: 25513
Air District Name: SC
SIC Code: 7996
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: 1.6645703383744499
Reactive Organic Gases Tons/Yr: 1.52603
Carbon Monoxide Emissions Tons/Yr: 0.4339899999999999
NOX - Oxides of Nitrogen Tons/Yr: 1.4225699999999999
SOX - Oxides of Sulphur Tons/Yr: 0.1249784
Particulate Matter Tons/Yr: 0.13846
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.1356462599999999

Name: SIX FLAGS THEMES PARKS INC.
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Year: 2011
County Code: 19
Air Basin: SC
Facility ID: 25513
Air District Name: SC
SIC Code: 7996
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: 1.9428995763
Reactive Organic Gases Tons/Yr: 1.79826
Carbon Monoxide Emissions Tons/Yr: 0.43147
NOX - Oxides of Nitrogen Tons/Yr: 1.27183
SOX - Oxides of Sulphur Tons/Yr: 0.05644525
Particulate Matter Tons/Yr: 0.14533
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.1421682

ENF:

Name: SIX FLAGS MAGIC MOUNTAIN, VALENCIA
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Region: 4
Facility Id: 207657
Agency Name: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Place Type: Recreational

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Place Subtype:	Outdoor Event Venue
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.422236
Place Longitude:	-118.584642
SIC Code 1:	7996
SIC Desc 1:	Amusement Parks
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.35
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Miscellaneous
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4A199002002
Reg Measure Id:	377411
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	R4-2011-0029
Npdes# CA#:	CA0003352
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	2400
Status:	Active
Status Date:	07/07/2016
Effective Date:	03/04/2011
Expiration/Review Date:	01/10/2016
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 427703
Region: 4
Order / Resolution Number: R4-2018-0133
Enforcement Action Type: Expedited Payment Letter
Effective Date: 11/30/2018
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: 11/30/2018
Status: Active
Title: EPL R4-2018-0133 for Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Description: EPL No. R4-2018-0133 was issued on November 30, 2018 for 49 effluent violations, 47 of these violations were MMPable for a total liability of \$141,000.
Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: Not reported
Of Programs: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: SIX FLAGS MAGIC MOUNTAIN, VALENCIA
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Region: 4
Facility Id: 207657
Agency Name: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Place Type: Recreational
Place Subtype: Outdoor Event Venue
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 34.422236
Place Longitude: -118.584642
SIC Code 1: 7996
SIC Desc 1: Amusement Parks
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 2.35

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Miscellaneous
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4A199002002
Reg Measure Id:	377411
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	R4-2011-0029
Npdes# CA#:	CA0003352
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	2400
Status:	Active
Status Date:	07/07/2016
Effective Date:	03/04/2011
Expiration/Review Date:	01/10/2016
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	417948
Region:	4
Order / Resolution Number:	R4-2017-0196
Enforcement Action Type:	Admin Civil Liability
Effective Date:	02/20/2018
Adoption/Issuance Date:	02/20/2018
Achieve Date:	Not reported
Termination Date:	03/18/2018
ACL Issuance Date:	Not reported
EPL Issuance Date:	12/01/2017
Status:	Historical
Title:	ACL R4-2017-0196 for Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Description:	EPL No. R4-2017-0196 was issued on 12/1/2017, for 11 effluent violations. 8 of these violations were MMPable for a total liability of \$24,000.
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	3/15/2018
# Of Programs1:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Total Assessment Amount:	24000
Initial Assessed Amount:	24000
Liability \$ Amount:	24000
Project \$ Amount:	0
Liability \$ Paid:	24000
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	24000
Name:	SIX FLAGS MAGIC MOUNTAIN, VALENCIA
Address:	26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip:	VALENCIA, CA 91355
Region:	4
Facility Id:	207657
Agency Name:	Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Place Type:	Recreational
Place Subtype:	Outdoor Event Venue
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.422236
Place Longitude:	-118.584642
SIC Code 1:	7996
SIC Desc 1:	Amusement Parks
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.35
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Miscellaneous
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4A199002002
Reg Measure Id:	377411
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	R4-2011-0029
Npdes# CA#:	CA0003352
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

301H:	N
Application Fee Amt Received:	2400
Status:	Active
Status Date:	07/07/2016
Effective Date:	03/04/2011
Expiration/Review Date:	01/10/2016
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	413967
Region:	4
Order / Resolution Number:	R4-2017-0013
Enforcement Action Type:	Admin Civil Liability
Effective Date:	08/31/2017
Adoption/Issuance Date:	08/31/2017
Achieve Date:	Not reported
Termination Date:	09/21/2017
ACL Issuance Date:	Not reported
EPL Issuance Date:	06/23/2017
Status:	Historical
Title:	ACL R4-2017-0013 for Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Description:	Settlement Offer No. R4-2017-0013 was issued on 6/23/2017 for 82 effluent violations, 81 of which were MMPable for a total liability of \$243,000.
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	9/20/2017
# Of Programs1:	1
Total Assessment Amount:	243000
Initial Assessed Amount:	243000
Liability \$ Amount:	243000
Project \$ Amount:	0
Liability \$ Paid:	243000
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	243000
Name:	SIX FLAGS MAGIC MOUNTAIN, VALENCIA
Address:	26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip:	VALENCIA, CA 91355
Region:	4
Facility Id:	207657
Agency Name:	Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Place Type:	Recreational
Place Subtype:	Outdoor Event Venue
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.422236
Place Longitude:	-118.584642

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

SIC Code 1:	7996
SIC Desc 1:	Amusement Parks
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.35
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Miscellaneous
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4A199002002
Reg Measure Id:	377411
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	R4-2011-0029
Npdes# CA#:	CA0003352
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	2400
Status:	Active
Status Date:	07/07/2016
Effective Date:	03/04/2011
Expiration/Review Date:	01/10/2016
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	402130
Region:	4
Order / Resolution Number:	R4-2015-0116
Enforcement Action Type:	Admin Civil Liability

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Effective Date: 03/15/2016
Adoption/Issuance Date: 03/15/2016
Achieve Date: Not reported
Termination Date: 03/15/2016
ACL Issuance Date: Not reported
EPL Issuance Date: 07/13/2015
Status: Historical
Title: ACL R4-2015-0116 for Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Description: EPL No. R4-2015-0116 was issued on 07/13/15 for 41 effluent violations with a total liability of \$117,000.
Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: 2/23/2016
Of Programs1: 1
Total Assessment Amount: 171000
Initial Assessed Amount: 171000
Liability \$ Amount: 171000
Project \$ Amount: 0
Liability \$ Paid: 171000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 171000
Name: SIX FLAGS MAGIC MOUNTAIN, VALENCIA
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Region: 4
Facility Id: 207657
Agency Name: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Place Type: Recreational
Place Subtype: Outdoor Event Venue
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 34.422236
Place Longitude: -118.584642
SIC Code 1: 7996
SIC Desc 1: Amusement Parks
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 2.35
Threat To Water Quality: 2
Complexity: B
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Miscellaneous
Facility Waste Type 2: Stormwater runoff
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Program: NPDNONMUNIPRCS
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 4A199002002
Reg Measure Id: 377411
Reg Measure Type: NPDES Permits
Region: 4
Order #: R4-2011-0029
Npdes# CA#: CA0003352
Major-Minor: Major
Npdes Type: OTH
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: 2400
Status: Active
Status Date: 07/07/2016
Effective Date: 03/04/2011
Expiration/Review Date: 01/10/2016
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 390047
Region: 4
Order / Resolution Number: R4-2013-0034
Enforcement Action Type: Admin Civil Liability
Effective Date: 06/10/2013
Adoption/Issuance Date: 06/10/2013
Achieve Date: Not reported
Termination Date: 06/10/2013
ACL Issuance Date: Not reported
EPL Issuance Date: 04/18/2013
Status: Historical
Title: ACL R4-2013-0034 for Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Description: EPL in the amount of \$24,000 for 8 MMPs
Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: 4/30/2013
Of Programs1: 1
Total Assessment Amount: 24000
Initial Assessed Amount: 24000
Liability \$ Amount: 24000
Project \$ Amount: 0
Liability \$ Paid: 24000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 24000
Name: SIX FLAGS MAGIC MOUNTAIN, VALENCIA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Region: 4
Facility Id: 207657
Agency Name: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Place Type: Recreational
Place Subtype: Outdoor Event Venue
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 34.422236
Place Longitude: -118.584642
SIC Code 1: 7996
SIC Desc 1: Amusement Parks
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 2.35
Threat To Water Quality: 2
Complexity: B
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Miscellaneous
Facility Waste Type 2: Stormwater runoff
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDNONMUNIPRCS
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 4A199002002
Reg Measure Id: 377411
Reg Measure Type: NPDES Permits
Region: 4
Order #: R4-2011-0029
Npdes# CA#: CA0003352
Major-Minor: Major
Npdes Type: OTH
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: 2400
Status: Active
Status Date: 07/07/2016
Effective Date: 03/04/2011
Expiration/Review Date: 01/10/2016
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 381869
Region: 4
Order / Resolution Number: R4-2011-0137-M
Enforcement Action Type: Admin Civil Liability
Effective Date: 10/19/2011
Adoption/Issuance Date: 12/09/2011
Achieve Date: Not reported
Termination Date: 12/09/2011
ACL Issuance Date: Not reported
EPL Issuance Date: 10/19/2011
Status: Historical
Title: EPL R4-2011-0137-M for Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Description: EPL R4-2011-0137-M issued on 10/19/2011 in the amount of \$24,000 to Magic Mountain, LLC (Former Six Flags Theme Parks, Inc) CI 6045 for 11 effluent violations (8 MMPs)
Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: 11/2/2011
Of Programs: 1
Total Assessment Amount: 24000
Initial Assessed Amount: 24000
Liability \$ Amount: 24000
Project \$ Amount: 0
Liability \$ Paid: 24000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 24000

Name: SIX FLAGS MAGIC MOUNTAIN, VALENCIA
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Region: 4
Facility Id: 207657
Agency Name: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Place Type: Recreational
Place Subtype: Outdoor Event Venue
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 34.422236
Place Longitude: -118.584642
SIC Code 1: 7996
SIC Desc 1: Amusement Parks
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.35
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Miscellaneous
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4A199002002
Reg Measure Id:	377411
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	R4-2011-0029
Npdes# CA#:	CA0003352
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	2400
Status:	Active
Status Date:	07/07/2016
Effective Date:	03/04/2011
Expiration/Review Date:	01/10/2016
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	378227
Region:	4
Order / Resolution Number:	R4-2011-0030
Enforcement Action Type:	Time Schedule Order
Effective Date:	02/03/2011
Adoption/Issuance Date:	02/03/2011
Achieve Date:	Not reported
Termination Date:	08/03/2013
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	TSO No. R4-2011-0030 issued to Six Flags Magic Mountain (02/03/11)
Description:	TSO No. R4-2011-0030 issued to Six Flags Magic Mountain

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

(02/03/11) contains interim chloride daily max limits of 175 mg/L for Outfall Nos. 001, 002 & 003 until 08/03/13.

Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: 5/16/2011
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: SIX FLAGS MAGIC MOUNTAIN, VALENCIA
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Region: 4
Facility Id: 207657
Agency Name: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Place Type: Recreational
Place Subtype: Outdoor Event Venue
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 34.422236
Place Longitude: -118.584642
SIC Code 1: 7996
SIC Desc 1: Amusement Parks
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 1.52
Threat To Water Quality: 2
Complexity: B
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Miscellaneous
Facility Waste Type 2: Stormwater runoff
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDESWW
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 4A199002002
Reg Measure Id: 136391
Reg Measure Type: NPDES Permits
Region: 4
Order #: 98-005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Npdes# CA#: CA0003352
Major-Minor: Minor
Npdes Type: OTH
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 06/01/2005
Effective Date: 01/26/1998
Expiration/Review Date: 01/10/2003
Termination Date: 06/01/2005
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 246269
Region: 4
Order / Resolution Number: R4-2002-0002
Enforcement Action Type: Admin Civil Liability
Effective Date: 11/25/2002
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 12/09/2002
ACL Issuance Date: 11/25/2002
EPL Issuance Date: Not reported
Status: Historical
Title: Mandatory Minimum Penalty Complaint R4-2002-0002 for \$33,000 issued 11/25/02.
Description: Mandatory Minimum Penalty Complaint R4-2002-0002 for \$33,000 issued 11/25/02 for numerous permit effluent violations.
Program: NPDESWW
Latest Milestone Completion Date: 7/17/2003
Of Programs1: 1
Total Assessment Amount: 33000
Initial Assessed Amount: 0
Liability \$ Amount: 33000
Project \$ Amount: 0
Liability \$ Paid: 33000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 33000
Name: SIX FLAGS MAGIC MOUNTAIN, VALENCIA
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Region: 4
Facility Id: 207657
Agency Name: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Place Type: Recreational
Place Subtype: Outdoor Event Venue

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.422236
Place Longitude:	-118.584642
SIC Code 1:	7996
SIC Desc 1:	Amusement Parks
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	1.52
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Miscellaneous
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4A199002002
Reg Measure Id:	136391
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	98-005
Npdes# CA#:	CA0003352
Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/01/2005
Effective Date:	01/26/1998
Expiration/Review Date:	01/10/2003
Termination Date:	06/01/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Direction/Voice: Passive
Enforcement Id(EID): 238833
Region: 4
Order / Resolution Number: NOV
Enforcement Action Type: Notice of Violation
Effective Date: 10/01/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 12/09/2002
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV sent 10/01/01 for permit effluent violations & overdue DMR.
Description: Notice of Violation sent 10/01/01 for permit effluent violations & overdue DMR.
Program: NPDESWW
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: SIX FLAGS MAGIC MOUNTAIN, VALENCIA
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Region: 4
Facility Id: 207657
Agency Name: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Place Type: Recreational
Place Subtype: Outdoor Event Venue
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 34.422236
Place Longitude: -118.584642
SIC Code 1: 7996
SIC Desc 1: Amusement Parks
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 4.02
Threat To Water Quality: 2
Complexity: B
Pretreatment: X - Facility is not a POTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Facility Waste Type: Other filter backwash
Facility Waste Type 2: Stormwater runoff
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDNONMUNIPRCS
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 4A199002002
Reg Measure Id: 134050
Reg Measure Type: NPDES Permits
Region: 4
Order #: R4-2005-0036
Npdes# CA#: CA0003352
Major-Minor: Minor
Npdes Type: OTH
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: 2400
Status: Historical
Status Date: 01/29/2014
Effective Date: 07/05/2005
Expiration/Review Date: 01/01/2011
Termination Date: 03/03/2011
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 375426
Region: 4
Order / Resolution Number: R4-2010-0099-M
Enforcement Action Type: Admin Civil Liability
Effective Date: 07/14/2010
Adoption/Issuance Date: 10/18/2010
Achieve Date: Not reported
Termination Date: 10/18/2010
ACL Issuance Date: 10/18/2010
EPL Issuance Date: 07/14/2010
Status: Historical
Title: EPL No. R4-2010-0099-M - Magic Mountain LLC, Six Flags Magic Mountain (07/14/10)
Description: EPL No. R4-2010-0099-M to Magic Mountain LLC, Six Flags Magic Mountain issued 07/14/10 in the amount of \$57,000 for 22 effluent violations (15 chronic, 7 serious) 19 receiving MMP.
Program: NPDESWW
Latest Milestone Completion Date: 7/30/2010
Of Programs1: 1
Total Assessment Amount: 57000
Initial Assessed Amount: 57000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Liability \$ Amount: 57000
Project \$ Amount: 0
Liability \$ Paid: 57000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 57000

Name: SIX FLAGS MAGIC MOUNTAIN, VALENCIA
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Region: 4
Facility Id: 207657
Agency Name: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Place Type: Recreational
Place Subtype: Outdoor Event Venue
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 34.422236
Place Longitude: -118.584642
SIC Code 1: 7996
SIC Desc 1: Amusement Parks
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 4.02
Threat To Water Quality: 2
Complexity: B
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Other filter backwash
Facility Waste Type 2: Stormwater runoff
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDNONMUNIPRCS
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 4A199002002
Reg Measure Id: 134050
Reg Measure Type: NPDES Permits
Region: 4
Order #: R4-2005-0036
Npdes# CA#: CA0003352
Major-Minor: Minor
Npdes Type: OTH
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: 2400

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Status:	Historical
Status Date:	01/29/2014
Effective Date:	07/05/2005
Expiration/Review Date:	01/01/2011
Termination Date:	03/03/2011
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	358874
Region:	4
Order / Resolution Number:	R4-2008-0171-M
Enforcement Action Type:	Admin Civil Liability
Effective Date:	12/19/2008
Adoption/Issuance Date:	04/14/2009
Achieve Date:	Not reported
Termination Date:	04/24/2009
ACL Issuance Date:	12/19/2008
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Expedited Payment Letter sent 12/19/08 for 4 effluent violations.
Description:	Expedited Payment Letter sent 12/19/08 for 4 effluent violations. MMP amt for 1 eligible effluent violation: \$3,000 to CAA.
Program:	NPDESWW
Latest Milestone Completion Date:	4/24/2009
# Of Programs1:	1
Total Assessment Amount:	3000
Initial Assessed Amount:	3000
Liability \$ Amount:	3000
Project \$ Amount:	0
Liability \$ Paid:	3000
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	3000
Name:	SIX FLAGS MAGIC MOUNTAIN, VALENCIA
Address:	26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip:	VALENCIA, CA 91355
Region:	4
Facility Id:	207657
Agency Name:	Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Place Type:	Recreational
Place Subtype:	Outdoor Event Venue
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.422236
Place Longitude:	-118.584642
SIC Code 1:	7996
SIC Desc 1:	Amusement Parks
SIC Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	4.02
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Other filter backwash
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4A199002002
Reg Measure Id:	134050
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	R4-2005-0036
Npdes# CA#:	CA0003352
Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	2400
Status:	Historical
Status Date:	01/29/2014
Effective Date:	07/05/2005
Expiration/Review Date:	01/01/2011
Termination Date:	03/03/2011
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	353575
Region:	4
Order / Resolution Number:	R4-2008-0036
Enforcement Action Type:	Admin Civil Liability
Effective Date:	09/05/2008
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Termination Date: 10/06/2008
ACL Issuance Date: 09/05/2008
EPL Issuance Date: Not reported
Status: Historical
Title: MMP Order No. R4-2008-0036 Six Flags CI 6045
Description: MMP issued on September 5, 2008 for three-hundred and eighteen (318) violations of Order Nos. 98-005, R4-2005-0036 and R4-2005-0043 in the amount of \$945,000. The amount of \$465,000 for liability and \$480,000 toward SEPs.
Program: NPDESWW
Latest Milestone Completion Date: 10/6/2008
Of Programs1: 1
Total Assessment Amount: 945000
Initial Assessed Amount: 465000
Liability \$ Amount: 465000
Project \$ Amount: 0
Liability \$ Paid: 465000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 945000
Name: SIX FLAGS MAGIC MOUNTAIN, VALENCIA
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Region: 4
Facility Id: 207657
Agency Name: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Place Type: Recreational
Place Subtype: Outdoor Event Venue
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 34.422236
Place Longitude: -118.584642
SIC Code 1: 7996
SIC Desc 1: Amusement Parks
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 4.02
Threat To Water Quality: 2
Complexity: B
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Other filter backwash
Facility Waste Type 2: Stormwater runoff
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDNONMUNIPRCS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4A199002002
Reg Measure Id:	134050
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	R4-2005-0036
Npdes# CA#:	CA0003352
Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	2400
Status:	Historical
Status Date:	01/29/2014
Effective Date:	07/05/2005
Expiration/Review Date:	01/01/2011
Termination Date:	03/03/2011
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	349360
Region:	4
Order / Resolution Number:	NOV (2nd revised)
Enforcement Action Type:	Notice of Violation
Effective Date:	05/15/2008
Adoption/Issuance Date:	05/15/2008
Achieve Date:	Not reported
Termination Date:	05/15/2008
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV (2nd revised) sent 5/15/08 for 318 old & new NPDES permit violations.
Description:	NOV (2nd revised) sent 5/15/08 for 318 old & new NPDES permit violations.
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	SIX FLAGS MAGIC MOUNTAIN, VALENCIA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Region: 4
Facility Id: 207657
Agency Name: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Place Type: Recreational
Place Subtype: Outdoor Event Venue
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 34.422236
Place Longitude: -118.584642
SIC Code 1: 7996
SIC Desc 1: Amusement Parks
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 4.02
Threat To Water Quality: 2
Complexity: B
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Other filter backwash
Facility Waste Type 2: Stormwater runoff
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDNONMUNIPRCS
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 4A199002002
Reg Measure Id: 134050
Reg Measure Type: NPDES Permits
Region: 4
Order #: R4-2005-0036
Npdes# CA#: CA0003352
Major-Minor: Minor
Npdes Type: OTH
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: 2400
Status: Historical
Status Date: 01/29/2014
Effective Date: 07/05/2005
Expiration/Review Date: 01/01/2011
Termination Date: 03/03/2011
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 333157
Region: 4
Order / Resolution Number: NOV (revised)
Enforcement Action Type: Notice of Violation
Effective Date: 08/24/2007
Adoption/Issuance Date: 08/24/2007
Achieve Date: Not reported
Termination Date: 05/14/2008
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV (revised) 8/24/07 for numerous effluent & reporting violations.
Description: Revised NOV sent 8/24/07 for 556 effluent violations, 27 reporting violations & 3 overdue rpts.
Program: NPDESWW
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: SIX FLAGS MAGIC MOUNTAIN, VALENCIA
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Region: 4
Facility Id: 207657
Agency Name: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Place Type: Recreational
Place Subtype: Outdoor Event Venue
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 34.422236
Place Longitude: -118.584642
SIC Code 1: 7996
SIC Desc 1: Amusement Parks
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	4.02
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Other filter backwash
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4A199002002
Reg Measure Id:	134050
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	R4-2005-0036
Npdes# CA#:	CA0003352
Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	2400
Status:	Historical
Status Date:	01/29/2014
Effective Date:	07/05/2005
Expiration/Review Date:	01/01/2011
Termination Date:	03/03/2011
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	330880
Region:	4
Order / Resolution Number:	NOV
Enforcement Action Type:	Notice of Violation
Effective Date:	05/21/2007
Adoption/Issuance Date:	05/21/2007
Achieve Date:	Not reported
Termination Date:	05/21/2007
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV sent 5/21/07 for 510 effluent & 41 reporting violations & 3 overdue rpts.
Description:	NOV sent 5/21/07 for 510 effluent violations, 41 reporting violations & 3 overdue rpts.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Program: NPDESWW
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: SIX FLAGS MAGIC MOUNTAIN, VALENCIA
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Region: 4
Facility Id: 207657
Agency Name: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Place Type: Recreational
Place Subtype: Outdoor Event Venue
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 34.422236
Place Longitude: -118.584642
SIC Code 1: 7996
SIC Desc 1: Amusement Parks
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 4.02
Threat To Water Quality: 2
Complexity: B
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Other filter backwash
Facility Waste Type 2: Stormwater runoff
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDNONMUNIPRCS
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 4A199002002
Reg Measure Id: 134050
Reg Measure Type: NPDES Permits
Region: 4
Order #: R4-2005-0036
Npdes# CA#: CA0003352
Major-Minor: Minor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Npdes Type: OTH
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: 2400
Status: Historical
Status Date: 01/29/2014
Effective Date: 07/05/2005
Expiration/Review Date: 01/01/2011
Termination Date: 03/03/2011
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 299642
Region: 4
Order / Resolution Number: R4-2005-0043
Enforcement Action Type: Time Schedule Order
Effective Date: 07/05/2005
Adoption/Issuance Date: 06/29/2005
Achieve Date: Not reported
Termination Date: 05/10/2010
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: TSO R4-2005-0043 issued 6/29/05: interim chloride limits for Order R4-2005-0036.
Description: TSO R4-2005-0043 issued 6/29/05 contains interim chloride daily max & monthly average limits of 175 mg/L for Outfalls 001, 002 & 003 until 6/29/10.
Program: NPDESWW
Latest Milestone Completion Date: Not reported
Of Programs: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

LOS ANGELES CO. HMS:

Name: SIX FLAGS - SEE 000129-000129
Address: 26101 MAGIC MOUNTAIN PKWY
City,State,Zip: VALENCIA, CA 913551095
Region: LA
Permit Category: Not reported
Facility Id: 16285-021395
Facility Type: Not reported
Facility Status: OPEN
Area: 7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Permit Number: Not reported
Permit Status: Not reported

NPDES:

Name: SIX FLAGS MAGIC MOUNTAIN
Address: 26101 MAGIC MOUNTAIN PKWY
City,State,Zip: VALENCIA, CA 91355
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I005624
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 04/13/1992
Operator Name: Magic Mountain LLC (Former Six Flags Theme Parks Inc)
Operator Address: PO Box 5500
Operator City: Valencia
Operator State: California
Operator Zip: 91385

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 268848
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I005624
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 04/13/1992
Status: Terminated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Status Date: 04/13/1992
Place Size: 261
Place Size Unit: Acres
Contact: Paul J Loew
Contact Title: Not reported
Contact Phone: 661-255-4182
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Operator Address: PO Box 5500
Operator City: Valencia
Operator State: California
Operator Zip: 91385
Operator Contact: David S Groth
Operator Contact Title: Not reported
Operator Contact Phone: 661-255-4795
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 661-255-4182
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Santa Clara River
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: 4213-Trucking, Except Local
Secondary Sic: Not reported
Tertiary Sic: Not reported

WDS:

Name: SIX FLAGS MAGIC MOUNTAIN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Address: 26101 MAGIC MOUNTAIN PARKWAY
City: VALENCIA
Facility ID: 4 19I008031
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: SIX FLAGS MAGIC MOUNTAIN
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who 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.

WDR:

Name: SIX FLAGS MAGIC MOUNTAIN
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Global ID: WDR100046445
Status: DRAFT - WDR

CIWQS:

Name: SIX FLAGS MAGIC MOUNTAIN
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Agency: Magic Mountain LLC
Agency Address: 26101 Magic Mountain Pkwy, Valencia, CA 91321

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 4
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 4 19C338179
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 12/05/2005
Termination Date: 09/02/2010
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

Name: SIX FLAGS MAGIC MOUNTAIN, VALENCIA
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Agency: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Agency Address: 26101 Magic Mountain Parkway, Valencia, CA 91355
Place/Project Type: Outdoor Event Venue
SIC/NAICS: 7996
Region: 4
Program: NPDESWW, NPDNONMUNIPRCS
Regulatory Measure Status: Active
Regulatory Measure Type: NPDES Permit
Order Number: R4-2011-0029
WDID: 4A199002002
NPDES Number: CA0003352
Adoption Date: 02/03/2011
Effective Date: 03/04/2011
Termination Date: Not reported
Expiration/Review Date: 01/10/2016
Design Flow: 2.35
Major/Minor: Major, Minor
Complexity: B
TTWQ: 2
Enforcement Actions within 5 years: 3
Violations within 5 years: 331
Latitude: 34.422236
Longitude: -118.584642

Name: SIX FLAGS MAGIC MOUNTAIN
Address: 26101 MAGIC MOUNTAIN PKWY
City,State,Zip: VALENCIA, CA 91355
Agency: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Agency Address: PO Box 5500, Valencia, CA 91385
Place/Project Type: Industrial - Trucking, Except Local
SIC/NAICS: 4213
Region: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I005624
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/13/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.42224
Longitude: -118.58464

Name: SIX FLAGS MAGIC MOUNTAIN - ENROLLEE 4 19I008031
Address: 26101 MAGIC MOUNTAIN
City,State,Zip: VALENCIA, CA 91355
Agency: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Agency Address: PO Box 5500, Valencia, CA 91385
Place/Project Type: Industrial - Amusement Parks
SIC/NAICS: 7996
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I008031
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/13/1992
Termination Date: 04/07/2014
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.42224
Longitude: -118.58464

CERS:
Name: SIX FLAGS MAGIC MOUNTAIN
Address: 26101 MAGIC MOUNTAIN PKWY
City,State,Zip: VALENCIA, CA 91355
Site ID: 402289
CERS ID: 10287148
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 402289
Site Name: SIX FLAGS MAGIC MOUNTAIN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Violation Date: 10-13-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/13/2020. OBSERVATION: [DESCRIBE CONTAINER] of [HAZARDOUS WASTE] located in the [LOCATION] was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: the signature was not obtained due to COVID-19 restrictions
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-27-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-28-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Blake Hanagami, EH Safety Supervisor
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-28-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Blake Hanagami, EH Safety Supervisor
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-13-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	the signature was not obtained due to COVID-19 restrictions
Eval Division:	Los Angeles County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-06-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: obtained compliance documentation for the class II violation.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: the signature was not obtained due to COVID-19 restrictions
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: MAGIC MOUNTAIN, LLC
Entity Title: Not reported
Affiliation Address: PO BOX 5500
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91385
Affiliation Phone: (661) 255-4182,

Affiliation Type Desc: Document Preparer
Entity Name: BLAKE HANAGAMI
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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: BLAKE HANAGAMI
Entity Title: Not reported
Affiliation Address: PO BOX 5500
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91385
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 5500
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91385
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: SIX FLAGS MAGIC MOUNTAIN
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: ,

Affiliation Type Desc: Identification Signer
Entity Name: Don McCoy
Entity Title: PARK PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: SIX FLAGS MAGIC MOUNTAIN
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: (661) 255-4735,

Name: VERIZON WIRELESS: MAGIC MOUNTAIN PARK
Address: 26101 MAGIC MOUNTAIN PKWY # 2
City,State,Zip: VALENCIA, CA 91355
Site ID: 82599
CERS ID: 10163351
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2016
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Eval Notes: Robert Chadwick, Technician
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: MICHAEL HUANG, FIELD ENGINEER III
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Southern California]
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: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

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: ,

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
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

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) 286-7000,

Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson, Stantec
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Wilson Rodriguez
Entity Title: Engr III Spec-RE/Regulatory
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104
Affiliation City: IRVINE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92618
Affiliation Phone: (949) 286-7000,

Name: AMERICAN TOWERS - MAGIC MTN PARK - #300943
Address: 26101 MAGIC MOUNTAIN PKWY
City,State,Zip: VALENCIA, CA 91355
Site ID: 421784
CERS ID: 10736287
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: LANCE SNYDER, FIELD OPS TECH
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Affiliation Type Desc: Identification Signer
Entity Name: Shawn Lanier
Entity Title: Vice President - Legal
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: California Tower, 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: (781) 926-7187,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Legal Owner
Entity Name: California Tower, Inc.
Entity Title: Not reported
Affiliation Address: 10 Presidential Way HazMat Compliance
Affiliation City: Woburn
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01801
Affiliation Phone: (781) 926-7187,

Affiliation Type Desc: Parent Corporation
Entity Name: American Tower Corp.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Sam Ho
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SIX FLAGS MAGIC MOUNTAIN (Continued)

1000114218

Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
 Entity Name: Megan Cook
 Entity Title: Not reported
 Affiliation Address: 10 Presidential Way - HazMat Compliance
 Affiliation City: Woburn
 Affiliation State: MA
 Affiliation Country: Not reported
 Affiliation Zip: 01801
 Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 10 Presidential Way HazMat Compliance
 Affiliation City: Woburn
 Affiliation State: MA
 Affiliation Country: Not reported
 Affiliation Zip: 01801
 Affiliation Phone: ,

**G34
 NNW
 1/4-1/2
 0.326 mi.
 1723 ft.**

**PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK
 26101 MAGIC MOUNTAIN PARKWAY
 VALENCIA, CA 91355**
 Site 3 of 3 in cluster G

**CA ENF S103617440
 CA HIST CORTESE N/A
 CA NPDES
 CA WDS
 CA CIWQS**

**Relative:
 Lower
 Actual:
 1146 ft.**

ENF:
 Name: PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZATION PROJECT
 Address: 26101 MAGIC MOUNTAIN PARKWAY
 City,State,Zip: VALENCIA, CA 91355
 Region: 4
 Facility Id: 633434
 Agency Name: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
 Place Type: Recreational
 Place Subtype: Outdoor Event Venue
 Facility Type: All other facilities
 Agency Type: Privately-Owned Business
 # Of Agencies: 1
 Place Latitude: 34.429444
 Place Longitude: -118.593889
 SIC Code 1: 7996
 SIC Desc 1: Amusement Parks
 SIC Code 2: Not reported
 SIC Desc 2: Not reported
 SIC Code 3: Not reported
 SIC Desc 3: Not reported
 NAICS Code 1: Not reported
 NAICS Desc 1: Not reported
 NAICS Code 2: Not reported
 NAICS Desc 2: Not reported
 NAICS Code 3: Not reported
 NAICS Desc 3: Not reported
 # Of Places: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZA (Continued)

S103617440

Source Of Facility:	Reg Meas
Design Flow:	5.76
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4A197500185
Reg Measure Id:	303015
Reg Measure Type:	Enrollee - NPDES
Region:	4
Order #:	R4-2008-0032
Npdes# CA#:	CAG994004
Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	2900
Status:	Historical
Status Date:	2016-03-25 00:00:00
Effective Date:	12/19/2005
Expiration/Review Date:	2011-01-01 00:00:00
Termination Date:	02/11/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	61 - Require treatment to meet non priority limit Category 2
Direction/Voice:	Passive
Enforcement Id(EID):	393890
Region:	4
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	2013-11-13
Adoption/Issuance Date:	11/13/2013
Achieve Date:	Not reported
Termination Date:	2013-11-25 00:00:00
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 11/13/2013 for Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Description:	Not reported
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	2013-11-25 00:00:00
# Of Programs1:	1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZA (Continued)

S103617440

Total Assessment Amount:	Not reported
Initial Assessed Amount:	Not reported
Liability \$ Amount:	Not reported
Project \$ Amount:	Not reported
Liability \$ Paid:	Not reported
Project \$ Completed:	Not reported
Total \$ Paid/Completed Amount:	Not reported
Name:	PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZATION PROJECT
Address:	26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip:	VALENCIA, CA 91355
Region:	4
Facility Id:	633434
Agency Name:	Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Place Type:	Recreational
Place Subtype:	Outdoor Event Venue
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.429444
Place Longitude:	-118.593889
SIC Code 1:	7996
SIC Desc 1:	Amusement Parks
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.76
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4A197500185
Reg Measure Id:	303015
Reg Measure Type:	Enrollee - NPDES
Region:	4
Order #:	R4-2008-0032
Npdes# CA#:	CAG994004
Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	N - No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZA (Continued)

S103617440

Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: 2900
Status: Historical
Status Date: 2016-03-25 00:00:00
Effective Date: 12/19/2005
Expiration/Review Date: 2011-01-01 00:00:00
Termination Date: 02/11/2014
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 61 - Require treatment to meet non priority limit Category 2
Direction/Voice: Passive
Enforcement Id(EID): 405358
Region: 4
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 2013-11-20
Adoption/Issuance Date: 11/20/2013
Achieve Date: Not reported
Termination Date: 2013-12-02 00:00:00
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 11/20/2013 for Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Description: Not reported
Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: 2013-12-02 00:00:00
Of Programs1: 1
Total Assessment Amount: Not reported
Initial Assessed Amount: Not reported
Liability \$ Amount: Not reported
Project \$ Amount: Not reported
Liability \$ Paid: Not reported
Project \$ Completed: Not reported
Total \$ Paid/Completed Amount: Not reported

Name: PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZATION PROJECT
Address: Not reported
City,State,Zip: CA
Region: 4
Facility Id: 633434
Agency Name: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Place Type: Recreational
Place Subtype: Outdoor Event Venue
Facility Type: Not reported
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 34.429444
Place Longitude: -118.593889

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZA (Continued)

S103617440

SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	Not reported
Source Of Facility:	Not reported
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	Not reported
# Of Programs:	Not reported
WDID:	4A197500185
Reg Measure Id:	303015
Reg Measure Type:	Enrollee - NPDES
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	Not reported
Effective Date:	11/20/2013
Expiration/Review Date:	Not reported
Termination Date:	12/02/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	405358
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZA (Continued)

S103617440

Effective Date: Not reported
Adoption/Issuance Date: 11/20/2013
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Not reported
Title: NOV 11/20/2013 for Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Description: Not reported
Program: Not reported
Latest Milestone Completion Date: Not reported
Of Programs1: Not reported
Total Assessment Amount: \$0.00
Initial Assessed Amount: \$0.00
Liability \$ Amount: \$0.00
Project \$ Amount: \$0.00
Liability \$ Paid: \$0.00
Project \$ Completed: \$0.00
Total \$ Paid/Completed Amount: \$0.00

Name: PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZATION PROJECT
Address: Not reported
City,State,Zip: CA
Region: 4
Facility Id: 633434
Agency Name: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Place Type: Recreational
Place Subtype: Outdoor Event Venue
Facility Type: Not reported
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 34.429444
Place Longitude: -118.593889
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: Not reported
Source Of Facility: Not reported
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZA (Continued)

S103617440

Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	Not reported
# Of Programs:	Not reported
WDID:	4A197500185
Reg Measure Id:	303015
Reg Measure Type:	Enrollee - NPDES
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	Not reported
Effective Date:	11/13/2013
Expiration/Review Date:	Not reported
Termination Date:	11/25/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	393890
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	Not reported
Adoption/Issuance Date:	11/13/2013
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Not reported
Title:	NOV 11/13/2013 for Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Description:	Not reported
Program:	Not reported
Latest Milestone Completion Date:	Not reported
# Of Programs1:	Not reported
Total Assessment Amount:	\$0.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00
Name:	PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZA (Continued)

S103617440

PROJECT
Address: Not reported
City,State,Zip: CA
Region: 4
Facility Id: 633434
Agency Name: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Place Type: Recreational
Place Subtype: Outdoor Event Venue
Facility Type: Not reported
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 34.429444
Place Longitude: -118.593889
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: Not reported
Source Of Facility: Not reported
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDNONMUNIPRCS
Program Category1: NPDESWW
Program Category2: Not reported
Of Programs: Not reported
WDID: 4A197500185
Reg Measure Id: 303015
Reg Measure Type: Enrollee - NPDES
Region: Not reported
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Historical
Status Date: Not reported
Effective Date: 11/20/2013
Expiration/Review Date: Not reported
Termination Date: 12/02/2013
WDR Review - Amend: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZA (Continued)

S103617440

WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Not reported
Individual/General: Not reported
Fee Code: Not reported
Direction/Voice: Not reported
Enforcement Id(EID): 405358
Region: Not reported
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: Not reported
Adoption/Issuance Date: 11/20/2013
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Not reported
Title: NOV 11/20/2013 for Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Description: Not reported
Program: Not reported
Latest Milestone Completion Date: Not reported
Of Programs1: Not reported
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZATION PROJECT
Address: Not reported
City,State,Zip: CA
Region: 4
Facility Id: 633434
Agency Name: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Place Type: Recreational
Place Subtype: Outdoor Event Venue
Facility Type: Not reported
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 34.429444
Place Longitude: -118.593889
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZA (Continued)

S103617440

NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	Not reported
Source Of Facility:	Not reported
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	Not reported
# Of Programs:	Not reported
WDID:	4A197500185
Reg Measure Id:	303015
Reg Measure Type:	Enrollee - NPDES
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	Not reported
Effective Date:	11/13/2013
Expiration/Review Date:	Not reported
Termination Date:	11/25/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	393890
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	Not reported
Adoption/Issuance Date:	11/13/2013
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Not reported
Title:	NOV 11/13/2013 for Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZA (Continued)

S103617440

Description: Not reported
 Program: Not reported
 Latest Milestone Completion Date: Not reported
 # Of Programs1: Not reported
 Total Assessment Amount: 0
 Initial Assessed Amount: 0
 Liability \$ Amount: 0
 Project \$ Amount: 0
 Liability \$ Paid: 0
 Project \$ Completed: 0
 Total \$ Paid/Completed Amount: 0

Name: PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZATION PROJECT
 Address: 26101 MAGIC MOUNTAIN PARKWAY
 City,State,Zip: VALENCIA, CA 91355
 Region: 4
 Facility Id: 633434
 Agency Name: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
 Place Type: Recreational
 Place Subtype: Outdoor Event Venue
 Facility Type: All other facilities
 Agency Type: Privately-Owned Business
 # Of Agencies: 1
 Place Latitude: 34.429444
 Place Longitude: -118.593889
 SIC Code 1: 7996
 SIC Desc 1: Amusement Parks
 SIC Code 2: Not reported
 SIC Desc 2: Not reported
 SIC Code 3: Not reported
 SIC Desc 3: Not reported
 NAICS Code 1: Not reported
 NAICS Desc 1: Not reported
 NAICS Code 2: Not reported
 NAICS Desc 2: Not reported
 NAICS Code 3: Not reported
 NAICS Desc 3: Not reported
 # Of Places: 1
 Source Of Facility: Reg Meas
 Design Flow: 5.76
 Threat To Water Quality: Not reported
 Complexity: Not reported
 Pretreatment: X - Facility is not a POTW
 Facility Waste Type: Not reported
 Facility Waste Type 2: Not reported
 Facility Waste Type 3: Not reported
 Facility Waste Type 4: Not reported
 Program: NPDNONMUNIPRCS
 Program Category1: NPDESWW
 Program Category2: NPDESWW
 # Of Programs: 1
 WDID: 4A197500185
 Reg Measure Id: 303015
 Reg Measure Type: Enrollee - NPDES
 Region: 4
 Order #: R4-2008-0032

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZA (Continued)

S103617440

Npdes# CA#: CAG994004
Major-Minor: Minor
Npdes Type: OTH
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: 2900
Status: Historical
Status Date: 03/25/2016
Effective Date: 12/19/2005
Expiration/Review Date: 01/01/2011
Termination Date: 02/11/2014
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 61 - Require treatment to meet non priority limit Category 2
Direction/Voice: Passive
Enforcement Id(EID): 405358
Region: 4
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 11/20/2013
Adoption/Issuance Date: 11/20/2013
Achieve Date: Not reported
Termination Date: 12/02/2013
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 11/20/2013 for Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Description: Not reported
Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: 12/2/2013
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0
Name: PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZATION PROJECT
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Region: 4
Facility Id: 633434
Agency Name: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Place Type: Recreational
Place Subtype: Outdoor Event Venue
Facility Type: All other facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZA (Continued)

S103617440

Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 34.429444
Place Longitude: -118.593889
SIC Code 1: 7996
SIC Desc 1: Amusement Parks
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 5.76
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDNONMUNIPRCS
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 4A197500185
Reg Measure Id: 303015
Reg Measure Type: Enrollee - NPDES
Region: 4
Order #: R4-2008-0032
Npdes# CA#: CAG994004
Major-Minor: Minor
Npdes Type: OTH
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: 2900
Status: Historical
Status Date: 03/25/2016
Effective Date: 12/19/2005
Expiration/Review Date: 01/01/2011
Termination Date: 02/11/2014
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 61 - Require treatment to meet non priority limit Category 2
Direction/Voice: Passive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZA (Continued)

S103617440

Enforcement Id(EID): 393890
Region: 4
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 11/13/2013
Adoption/Issuance Date: 11/13/2013
Achieve Date: Not reported
Termination Date: 11/25/2013
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 11/13/2013 for Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Description: Not reported
Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: 11/25/2013
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: SIX FLAGS MAGIC MOUNTAIN
edr_fadd1: 26101 MAGIC MOUNTAIN
City,State,Zip: VALENCIA, CA
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-00129

NPDES:

Name: SIX FLAGS MAGIC MOUNTAIN, VALENCIA
Address: 26101 MAGIC MOUNTAIN PARKWAY
City,State,Zip: VALENCIA, CA 91355
Facility Status: Active
NPDES Number: CA0003352
Region: 4
Agency Number: 44013
Regulatory Measure ID: 377411
Place ID: 207657
Order Number: R4-2011-0029
WDID: 4A199002002
Regulatory Measure Type: NPDES Permits
Program Type: NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure: 02/03/2011
Effective Date Of Regulatory Measure: 03/04/2011
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: 01/10/2016
Discharge Address: 26101 Magic Mountain Parkway
Discharge Name: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Discharge City: Valencia
Discharge State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZA (Continued)

S103617440

Discharge Zip:	91355
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:	CA0003352
Status:	Active
Agency Number:	44013
Region:	4
Regulatory Measure ID:	377411
Order Number:	R4-2011-0029
Regulatory Measure Type:	NPDES Permits
Place ID:	207657
WDID:	4A199002002
Program Type:	NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure:	02/03/2011
Effective Date Of Regulatory Measure:	03/04/2011
Expiration Date Of Regulatory Measure:	01/10/2016
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Discharge Address:	26101 Magic Mountain Parkway
Discharge City:	Valencia
Discharge State:	CA
Discharge Zip:	91355
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZA (Continued)

S103617440

Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	AMUSEMENT PARK VALENCIA
Address:	26101 Magic Mountain Pkwy
City:	VALENCIA
Facility ID:	Santa Clara River 199002002
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CA0003352 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	8052554182
Facility Contact:	Dan Duncan
Agency Name:	SIX FLAGS MAGIC MOUNTAIN
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	7996
SIC Code 2:	Not reported
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	MISCEL
Waste Type2:	D

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZA (Continued)

S103617440

Waste2: Miscellaneous (Includes wastes from dewatering, recreational lake overflow, swimming pool wastes, water ride wastewater, ground water seepage and other wastes of this type)

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: Stormwater Runoff

Secondary 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.

Design Flow: 1

Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Aesthetic impairment would include nuisance from a waste treatment facility.

Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

CIWQS:

Name: SIX FLAGS 2013 COASTER

Address: 26101 MAGIC MOUNTAIN PARKWAY

City,State,Zip: VALENCIA, CA 91385

Agency: Magic Mountain LLC

Agency Address: 26101 Magic Mountain Pkwy, Valencia, CA 91321

Place/Project Type: Construction - Industrial

SIC/NAICS: Not reported

Region: 4

Program: CONSTW

Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 2009-0009-DWQ

WDID: 4 19C363144

NPDES Number: CAS000002

Adoption Date: Not reported

Effective Date: 03/05/2012

Termination Date: 01/13/2015

Expiration/Review Date: Not reported

Design Flow: Not reported

Major/Minor: Not reported

Complexity: Not reported

TTWQ: Not reported

Enforcement Actions within 5 years: 0

Violations within 5 years: 0

Latitude: 34.425252

Longitude: -118.597436

Name: PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZATION PROJECT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARKING LOT RECLAMATION AND SANTA CLARA RIVER BANK STABILIZA (Continued)

S103617440

Address: 26101 MAGIC MOUNTAIN PARKWAY
 City,State,Zip: VALENCIA, CA 91355
 Agency: Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
 Agency Address: 26101 Magic Mountain Parkway, Valencia, CA 91355
 Place/Project Type: Outdoor Event Venue
 SIC/NAICS: 7996
 Region: 4
 Program: NPDNONMUNIPRCS
 Regulatory Measure Status: Historical
 Regulatory Measure Type: Enrollee - NPDES
 Order Number: R4-2008-0032
 WDID: 4A197500185
 NPDES Number: CAG994004
 Adoption Date: Not reported
 Effective Date: 12/19/2005
 Termination Date: 02/11/2014
 Expiration/Review Date: 01/01/2011
 Design Flow: 5.76
 Major/Minor: Minor
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 34.429444
 Longitude: -118.593889

35
SSE
1/2-1
0.674 mi.
3560 ft.

PHASE V SCHOOL SITE
INTERSTATE 5/VALENCIA BOULEVARD
STEVENSON RANCH, CA 91381

CA ENVIROSTOR **S105628491**
CA SCH **N/A**
CA CERS

Relative:
Higher
Actual:
1455 ft.

ENVIROSTOR:
 Name: PHASE V SCHOOL SITE
 Address: INTERSTATE 5/VALENCIA BOULEVARD
 City,State,Zip: STEVENSON RANCH, CA 91381
 Facility ID: 19130109
 Status: No Further Action
 Status Date: 01/19/2001
 Site Code: 304113
 Site Type: School Investigation
 Site Type Detailed: School
 Acres: 115.4
 NPL: NO
 Regulatory Agencies: DTSC
 Lead Agency: DTSC
 Program Manager: Not reported
 Supervisor: Mark Malinowski
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 38
 Senate: 27
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: School District
 Latitude: 34.40183
 Longitude: -118.5864
 APN: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHASE V SCHOOL SITE (Continued)

S105628491

Past Use: * OIL & GAS EXTRACTION
Potential COC: Methane
Confirmed COC: NONE SPECIFIED
Potential Description: SV
Alias Name: AKA: STEVENSON RANCH
Alias Type: Alternate Name
Alias Name: PHASE V SCHOOL SITE
Alias Type: Alternate Name
Alias Name: WILLIAM S. HART UNION SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: WM S HART UNION HIGH STEVENSON RCH/VCA
Alias Type: Alternate Name
Alias Name: WM.S.HART UNION HI SD-STEVENSON RNCH/CDE
Alias Type: Alternate Name
Alias Name: 304039
Alias Type: Project Code (Site Code)
Alias Name: 304113
Alias Type: Project Code (Site Code)
Alias Name: 19130109
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/19/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Workplan
Completed Date: 10/17/2000
Comments: Approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/08/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/28/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 11/17/2000
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHASE V SCHOOL SITE (Continued)

S105628491

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

SCH:

Name: PHASE V SCHOOL SITE
Address: INTERSTATE 5/VALENCIA BOULEVARD
City,State,Zip: STEVENSON RANCH, CA 91381
Facility ID: 19130109
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 115.4
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Mark Malinowski
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 304113
Assembly: 38
Senate: 27
Special Program Status: Not reported
Status: No Further Action
Status Date: 01/19/2001
Restricted Use: NO
Funding: School District
Latitude: 34.40183
Longitude: -118.5864
APN: NONE SPECIFIED
Past Use: * OIL & GAS EXTRACTION
Potential COC: Methane
Confirmed COC: NONE SPECIFIED
Potential Description: SV
Alias Name: AKA: STEVENSON RANCH
Alias Type: Alternate Name
Alias Name: PHASE V SCHOOL SITE
Alias Type: Alternate Name
Alias Name: WILLIAM S. HART UNION SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: WM S HART UNION HIGH STEVENSON RCH/VCA
Alias Type: Alternate Name
Alias Name: WM.S.HART UNION HI SD-STEVENSON RNCH/CDE
Alias Type: Alternate Name
Alias Name: 304039
Alias Type: Project Code (Site Code)
Alias Name: 304113
Alias Type: Project Code (Site Code)
Alias Name: 19130109

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHASE V SCHOOL SITE (Continued)

S105628491

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/19/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Workplan
Completed Date: 10/17/2000
Comments: Approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/08/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/28/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 11/17/2000
Comments: Not reported

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

CERS:

Name: PHASE V SCHOOL SITE
Address: INTERSTATE 5/VALENCIA BOULEVARD
City,State,Zip: STEVENSON RANCH, CA 91381
Site ID: 341429
CERS ID: 19130109
CERS Description: School Investigation

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PHASE V SCHOOL SITE (Continued)

S105628491

Affiliation:
 Affiliation Type Desc: Supervisor
 Entity Name: MARK MALINOWSKI
 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: ,

36
NNE
1/2-1
0.701 mi.
3702 ft.

GRUBER SYSTEMS
25636 AVENUE STANFORD
VALENCIA, CA 91355

CA ENVIROSTOR **S106832107**
CA CIWQS **N/A**

Relative:
Lower
Actual:
1061 ft.

ENVIROSTOR:
 Name: GRUBER SYSTEMS, INC
 Address: 25636 STANFORD AVENUE
 City,State,Zip: VALENCIA, CA 91355
 Facility ID: 19220017
 Status: Refer: Other Agency
 Status Date: 08/21/1995
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: * Mmonroy
 Division Branch: Cleanup Chatsworth
 Assembly: 38
 Senate: 21
 Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.43166
 Longitude: -118.5852
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: Polychlorinated biphenyls (PCBs)
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD000053926
 Alias Type: EPA Identification Number
 Alias Name: 110000477047
 Alias Type: EPA (FRS #)
 Alias Name: 19220017
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUBER SYSTEMS (Continued)

S106832107

Completed Document Type: Site Screening
Completed Date: 10/25/1994
Comments: Database verification project confirms NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/01/1984
Comments: SOURCE ACT: MFG FIBERGLASS MOLDS, POLY- ESTER RESIN & GLASS FIBERS. HAND SANDING OF PRODUCT. FAC TYPE: LETTER FROM L.GARASI,GRUBER - CLARIFIER FOR SETTLE OF SAND,PIGMENT RESIDUES. STORAGE TANK-2 4,000GAL YR OF OPER: T/C W/ L.GARASI,GRUBER,805- 257-4060,4/30/84 - 1978 TO PRESENT SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/26/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

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

CIWQS:

Name: GRUBER SYSTEMS
Address: 25636 AVENUE STANFORD
City,State,Zip: VALENCIA, CA 91355
Agency: Gruber Systems
Agency Address: 25636 Avenue Stanford, Valencia, CA 91355
Place/Project Type: Industrial - Plastics Products, NEC
SIC/NAICS: 3089
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I002964
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/02/1992
Termination Date: 03/12/2013
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.43141
Longitude: -118.58541

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H37
NNE
1/2-1
0.733 mi.
3869 ft.

PPG INDUSTRIES-WORKS 24
25663 W AVE STANFORD
VALENCIA, CA 91355

CA ENVIROSTOR
CA CERS

S118757515
N/A

Site 1 of 3 in cluster H

Relative:
Lower
Actual:
1058 ft.

ENVIROSTOR:
Name: PPG INDUSTRIES-WORKS 24
Address: 25663 W AVE STANFORD
City,State,Zip: VALENCIA, CA 913550000
Facility ID: 80001363
Status: No Action Required
Status Date: 05/31/2012
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Not reported
Supervisor: * Unknown
Division Branch: Cleanup Chatsworth
Assembly: 38
Senate: 21
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.43252
Longitude: -118.5857
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD030835086
Alias Type: EPA Identification Number
Alias Name: 80001363
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: 03/27/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/29/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/04/2010
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PPG INDUSTRIES-WORKS 24 (Continued)

S118757515

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

CERS:

Name: PPG INDUSTRIES-WORKS 24
Address: 25663 W AVE STANFORD
City,State,Zip: VALENCIA, CA 913550000
Site ID: 241606
CERS ID: CAD030835086
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: UNDELIVERABLE SURVEY 1-18-95LC
Entity Title: Not reported
Affiliation Address: ONE GATEWAY CENTER
Affiliation City: PITTSBURGH
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 152220000
Affiliation Phone: 4124343131,

Affiliation Type Desc: Facility Owner
Entity Name: PPG INDUSTRIES INC
Entity Title: Not reported
Affiliation Address: ONE GATEWAY CENTER
Affiliation City: PITTSBURGH
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 152220000
Affiliation Phone: 4124343131,

H38 PPG INDUSTRIES INC WORKS 24
NNE 25663 W AVENUE STANFORD
1/2-1 VALENCIA, CA 91355
0.733 mi.
3869 ft. Site 2 of 3 in cluster H

SEMS-ARCHIVE 1000119892
CORRACTS CAD030835086
RCRA-TSDF
RCRA-SQG
FINDS
ECHO
CA LOS ANGELES CO. HMS

**Relative:
Lower**

**Actual:
1058 ft.**

SEMS Archive:
Site ID: 0903361
EPA ID: CAD030835086
Name: PPG INDUSTRIES INC WORKS 24
Address: 25663 W AVE STANFORD
Address 2: Not reported
City,State,Zip: VALENCIA, CA 91355
Cong District: 21
FIPS Code: 06037
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PPG INDUSTRIES INC WORKS 24 (Continued)

1000119892

NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region: 09
Site ID: 0903361
EPA ID: CAD030835086
Site Name: PPG INDUSTRIES INC WORKS 24
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903361
EPA ID: CAD030835086
Site Name: PPG INDUSTRIES INC WORKS 24
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1991-05-21 04:00:00
Finish Date: 1991-05-21 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903361
EPA ID: CAD030835086
Site Name: PPG INDUSTRIES INC WORKS 24
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1991-09-12 04:00:00
Qual: D
Current Action Lead: EPA Perf

CORRACTS:

Name: PPG INDUSTRIES INC WORKS 24
Address: 25663 W AVENUE STANFORD
Address 2: Not reported
EPA ID: CAD030835086
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PPG INDUSTRIES INC WORKS 24 (Continued)

1000119892

Actual Date: 19910829
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PPG INDUSTRIES INC WORKS 24
Address: 25663 W AVENUE STANFORD
Address 2: Not reported
EPA ID: CAD030835086
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 19920114
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA-SQG:

Date Form Received by Agency: 19960901
Handler Name: PPG INDUSTRIES INC WORKS 24
Handler Address: 25663 W AVENUE STANFORD
Handler City,State,Zip: VALENCIA, CA 91355
EPA ID: CAD030835086
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities, Converter
State District Owner: CA
State District: 3
Mailing Address: 25663 W AVENUE STANFORD
Mailing City,State,Zip: VALENCIA, CA 91355
Owner Name: Not reported
Owner Type: Not reported
Operator Name: PPG INDUSTRIES INC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PPG INDUSTRIES INC WORKS 24 (Continued)

1000119892

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Storage
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Storage
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PPG INDUSTRIES INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ONE GATEWAY CENTER
Owner/Operator City,State,Zip:	PITTSBURGH, PA 15222
Owner/Operator Telephone:	412-434-3131
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PPG INDUSTRIES INC WORKS 24 (Continued)

1000119892

Owner/Operator Email: Not reported
Owner/Operator Indicator: Operator
Owner/Operator Name: PPG INDUSTRIES INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ONE GATEWAY CENTER
Owner/Operator City, State, Zip: CITY NOT REPORTED, PA 99999
Owner/Operator Telephone: 412-434-3131
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: PPG INDUSTRIES INC WORKS 24
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800728
Handler Name: PPG INDUSTRIES INC WORKS 24
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19861126
Actual Return to Compliance Date: 19870831
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19870101
Enforcement Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PPG INDUSTRIES INC WORKS 24 (Continued)

1000119892

Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19861209
Actual Return to Compliance Date:	19871201
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19870319
Enforcement Identifier:	001
Date of Enforcement Action:	19870217
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PPG INDUSTRIES INC WORKS 24 (Continued)

1000119892

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19861126
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19870831
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19861209
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19871201
Scheduled Compliance Date: 19870319
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

RCRA-SQG:

Date Form Received by Agency: 19960901
Handler Name: PPG INDUSTRIES INC WORKS 24
Handler Address: 25663 W AVENUE STANFORD
Handler City,State,Zip: VALENCIA, CA 91355
EPA ID: CAD030835086
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PPG INDUSTRIES INC WORKS 24 (Continued)

1000119892

Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Converter
State District Owner:	CA
State District:	3
Mailing Address:	25663 W AVENUE STANFORD
Mailing City,State,Zip:	VALENCIA, CA 91355
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	PPG INDUSTRIES INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Storage
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Storage
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PPG INDUSTRIES INC WORKS 24 (Continued)

1000119892

Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20020627
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: PPG INDUSTRIES INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ONE GATEWAY CENTER
Owner/Operator City,State,Zip: PITTSBURGH, PA 15222
Owner/Operator Telephone: 412-434-3131
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PPG INDUSTRIES INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ONE GATEWAY CENTER
Owner/Operator City,State,Zip: CITY NOT REPORTED, PA 99999
Owner/Operator Telephone: 412-434-3131
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: PPG INDUSTRIES INC WORKS 24
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PPG INDUSTRIES INC WORKS 24 (Continued)

1000119892

Receive Date: 19800728
 Handler Name: PPG INDUSTRIES INC WORKS 24
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: CA
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: No
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - Financial Requirements
 Date Violation was Determined: 19861126
 Actual Return to Compliance Date: 19870831
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 001
 Date of Enforcement Action: 19870101
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: R9
 Corrective Action Component: No
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: WRITTEN INFORMAL
 Enforcement Responsible Person: R9
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PPG INDUSTRIES INC WORKS 24 (Continued)

1000119892

Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19861209
Actual Return to Compliance Date: 19871201
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19870319
Enforcement Identifier: 001
Date of Enforcement Action: 19870217
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19861126
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19870831
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19861209
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PPG INDUSTRIES INC WORKS 24 (Continued)

1000119892

Actual Return to Compliance Date: 19871201
Scheduled Compliance Date: 19870319
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:

Registry ID: 110000609459

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000119892
Registry ID: 110000609459
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000609459>
Name: PPG INDUSTRIES INC WORKS 24
Address: 25663 W AVENUE STANFORD
City,State,Zip: VALENCIA, CA 91355

LOS ANGELES CO. HMS:

Name: PPG INDUSTRIES
Address: 25663 AVENUE STANFORD
City,State,Zip: SANTA CLARITA, CA 913551103
Region: LA
Permit Category: I
Facility Id: 42-100042
Facility Type: 09
Facility Status: Closed
Area: 7A
Permit Number: 000008330
Permit Status: Closed

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H39
NNE
1/2-1
0.756 mi.
3990 ft.

SATELLITE TRUCK
25663 W. STANFORD AVE
VALENCIA, CA 91355

CA CPS-SLIC
CA HWP
CA CERS

S109467215
N/A

Site 3 of 3 in cluster H

Relative:
Lower
Actual:
1057 ft.

CPS-SLIC:
 Name: SATELLITE TRUCK
 Address: 25663 W. STANFORD AVE
 City,State,Zip: VALENCIA, CA 91355
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 12/28/1991
 Global Id: SLT43108106
 Lead Agency: LOS ANGELES RWQCB (REGION 4)
 Lead Agency Case Number: Not reported
 Latitude: 34.43208
 Longitude: -118.586404
 Case Type: Cleanup Program Site
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: 0183
 File Location: Not reported
 Potential Media Affected: Not reported
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HWP:

EPA ID: CAD030835086
 Name: PPG INDUSTRIES-WORKS 24
 Address: 25663 W AVE STANFORD
 Cleanup Status: PROTECTIVE FILER
 Latitude: 34.43252
 Longitude: -118.5857
 Facility Type: Historical - Non-Operating
 Facility Size: Not reported
 Supervisor: Not reported
 Site Code: N/A
 Senate District: 21
 Assembly District: 38
 Public Information Officer: Not reported
 Commercial Offsite Facility Types: Not reported
 Quarterly Update: Not reported
 Project Manager Lead: Not reported
 Project Manager: Not reported
 Permit Type: Not reported
 Permit Effective Date: Not reported
 Permit Expiration Date: Not reported
 Calenviroscreen Score: 11-15%
 Total Planned Hours: Not reported
 Total Planned Amount: Not reported
 Total Actual Hours: Not reported

Activities:

EPA ID: CAD030835086
 Facility Type: Historical - Non-Operating
 Facility Name: PPG INDUSTRIES-WORKS 24

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SATELLITE TRUCK (Continued)

S109467215

Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: PROTECTIVE FILER
Activity Type: Protective Filer Status
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Not reported
Due Date: Not reported
Comments: ISD status decision by DHS 3/28/1988
Unit Names: CONTAIN1
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date: 01/11/1988

EPA ID: CAD030835086
Facility Type: Historical - Non-Operating
Facility Name: PPG INDUSTRIES-WORKS 24
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: PROTECTIVE FILER
Activity Type: Protective Filer Status
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Not reported
Due Date: Not reported
Comments: ISD status decision by DHS 3/28/1988
Unit Names: CONTAIN1
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date: 03/28/1988

Alias:
EPA ID: CAD030835086
Facility Type: Historical - Non-Operating
Facility Name: PPG INDUSTRIES-WORKS 24
Facility Status: PROTECTIVE FILER
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Project Code (Site Code)
Alias: N/A

CERS:
Name: SATELLITE TRUCK
Address: 25663 W. STANFORD AVE
City,State,Zip: VALENCIA, CA 91355
Site ID: 245464
CERS ID: SLT43108106
CERS Description: Cleanup Program Site

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

40
NNE
1/2-1
0.945 mi.
4988 ft.

BUILDING IV
25575 RYE CANYON ROAD
SANTA CLARITA, CA 91355

CA ENVIROSTOR
CA CPS-SLIC
CA NPDES
LA Co. Site Mitigation
CA CIWQS
CA CERS

S106387172
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
1062 ft.

Name: AEROSPACE DYNAMICS INTERNATIONAL, INC.
 Address: 25571-25575 RYE CANYON ROAD
 City,State,Zip: VALENCIA, CA 91355
 Facility ID: 19380061
 Status: Refer: 1248 Local Agency
 Status Date: 12/21/2001
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Cypress
 Assembly: 38
 Senate: 21
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not Applicable
 Latitude: 34.43515
 Longitude: -118.5844
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: SL0603702992
 Alias Type: GeoTracker Global ID
 Alias Name: 19380061
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING IV (Continued)

S106387172

SLIC REG 4:

Region: 4
Facility Status: No further action required
SLIC: 0969B
Substance: TPH, Acetone
Staff: PR

CPS-SLIC:

Name: AEROSPACE DYNAMICS INTERNATIONAL, INC.
Address: 25575 RYE CANYON RD
City,State,Zip: VALENCIA, CA 91355
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 10/24/2003
Global Id: SL0603702992
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.434602
Longitude: -118.584137
Case Type: Cleanup Program Site
Case Worker: PR
Local Agency: Not reported
RB Case Number: 0969B
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

NPDES:

Name: BUILDING IV
Address: 25575 RYE CANYON ROAD
City,State,Zip: SANTA CLARITA, CA 91355
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19C362308
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 02/28/2017
Operator Name: Aerospace Dynamics International Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING IV (Continued)

S106387172

Operator Address: 25540 Rye Canyon Rd
Operator City: Valencia
Operator State: California
Operator Zip: 91355

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 421406
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 4 19C362308
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 01/26/2017
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 10/27/2011
Processed Date: 10/28/2011
Status: Terminated
Status Date: 02/28/2017
Place Size: 10.3
Place Size Unit: Acres
Contact: William Barritt
Contact Title: Treasurer
Contact Phone: 661-257-3535
Contact Phone Ext: Not reported
Contact Email: billb@adi-aero.com
Operator Name: Aerospace Dynamics International Inc
Operator Address: 25540 Rye Canyon Rd
Operator City: Valencia
Operator State: California
Operator Zip: 91355
Operator Contact: George Dicrisci
Operator Contact Title: Director of Facilities
Operator Contact Phone: 661-257-3535
Operator Contact Phone Ext: Not reported
Operator Contact Email: GEDicrisci@pccaero.com
Operator Type: Private Business
Developer: Aerospace Dynamics International Inc Marvin Engineering Co Inc
Developer Address: 25540 Rye Canyon Road
Developer City: Valencia
Developer State: California
Developer Zip: 91355
Developer Contact: William Barritt
Developer Contact Title: Treasurer
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING IV (Continued)

S106387172

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Y
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Clara River
Certifier:	William Barritt
Certifier Title:	Not reported
Certification Date:	27-OCT-11
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	4
Regulatory Measure ID:	421406
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19C362308
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/28/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/26/2017
Discharge Name:	Aerospace Dynamics International Inc
Discharge Address:	25540 Rye Canyon Rd
Discharge City:	Valencia
Discharge State:	California
Discharge Zip:	91355
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING IV (Continued)

S106387172

Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

LA Co. Site Mitigation:

Name:	AEROSPACE DYNAMICS INTERNATIONAL
Address:	25575 RYE CANYON RD
City,State,Zip:	VALENCIA, CA 91355
Facility ID:	FA0022896
Status:	Not reported
Site ID:	SD0010038
Jurisdiction:	State
Case ID:	RO0010038
Abated:	Yes
Assigned To:	Kim Clark
Entered Date:	05/11/2004
Abated Date:	05/22/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING IV (Continued)

S106387172

CIWQS:

Name: BUILDING IV
Address: 25575 RYE CANYON ROAD
City,State,Zip: SANTA CLARITA, CA 91355
Agency: Aerospace Dynamics International Inc
Agency Address: 25540 Rye Canyon Rd, Valencia, CA 91355
Place/Project Type: Construction - Industrial
SIC/NAICS: Not reported
Region: 4
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 4 19C362308
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 10/28/2011
Termination Date: 01/26/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.434632
Longitude: -118.584166

CERS:

Name: AEROSPACE DYNAMICS INTERNATIONAL, INC.
Address: 25575 RYE CANYON RD
City,State,Zip: VALENCIA, CA 91355
Site ID: 208974
CERS ID: SL0603702992
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: PETER RAFTERY - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

41
NE
1/2-1
0.966 mi.
5098 ft.

Relative:
Lower

Actual:
1099 ft.

NOVACAP
25111 ANZA DRIVE
VALENCIA, CA 91355

RCRA-LQG **1000141799**
CA ENVIROSTOR **CAD982465320**
FINDS
ECHO
CA EMI
CA LOS ANGELES CO. HMS
PA MANIFEST
CA WDS
CA CERS

RCRA-LQG:
 Date Form Received by Agency: 20160226
 Handler Name: NOVACAP
 Handler Address: 25111 ANZA DRIVE
 Handler City,State,Zip: VALENCIA, CA 91355
 EPA ID: CAD982465320
 Contact Name: RUBEN D HOYOS
 Contact Address: ANZA DRIVE
 Contact City,State,Zip: VALENCIA, CA 91355
 Contact Telephone: 661-295-5920 4230
 Contact Fax: Not reported
 Contact Email: RUBEN.HOYOS@KNOWLES.COM
 Contact Title: SAFETY AND ENVIRONMENTAL MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2015
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: ANZA DRIVE
 Mailing City,State,Zip: VALENCIA, CA 91355
 Owner Name: NOVACAP
 Owner Type: Private
 Operator Name: NOVACAP
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NOVACAP (Continued)

1000141799

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20161104
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D011
Waste Description: SILVER

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F008
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOVACAP, INC.
Legal Status: Private
Date Became Current: 19790928
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DOVER CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DOVER CORPORATION
Legal Status: Private
Date Became Current: 19871218
Date Ended Current: Not reported
Owner/Operator Address: ONE MARINE PLAZA
Owner/Operator City,State,Zip: BINGHAMPTON,, NY 13901
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NOVACAP INC
Legal Status: Private
Date Became Current: 19871218
Date Ended Current: Not reported
Owner/Operator Address: 1 MARINE PL
Owner/Operator City,State,Zip: BINGHAMPTON, NY 13901
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DOVER CORPORATION'
Legal Status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

Date Became Current: 19871218
Date Ended Current: Not reported
Owner/Operator Address: ONE MARINE PLAZA
Owner/Operator City,State,Zip: BINGHAMMTON, NY 13901
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOVACAP, INC.
Legal Status: Private
Date Became Current: 19790928
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DOVER CORPORATION
Legal Status: Private
Date Became Current: 19871218
Date Ended Current: Not reported
Owner/Operator Address: ONE MARINE PLAZA
Owner/Operator City,State,Zip: BINGHAMMTON, NY 13901
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOVACAP
Legal Status: Private
Date Became Current: 19810101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NOVACAP
Legal Status: Private
Date Became Current: 19810101
Date Ended Current: Not reported
Owner/Operator Address: 25111 ANZA DRIVE
Owner/Operator City,State,Zip: VALENCIA, CA 91355
Owner/Operator Telephone: 661-295-5920
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOVACAP, INC.
Legal Status:	Private
Date Became Current:	19790928
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOVACAP INC
Legal Status:	Private
Date Became Current:	19790928
Date Ended Current:	Not reported
Owner/Operator Address:	1 MARINE PL
Owner/Operator City,State,Zip:	BINGHAMPTON, NY 13901
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DOVER CORPORATION
Legal Status:	Private
Date Became Current:	19871218
Date Ended Current:	Not reported
Owner/Operator Address:	ONE MARINE PLAZA
Owner/Operator City,State,Zip:	BINGHAMMTON, NY 13901
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DOVER CORPORATION
Legal Status:	Private
Date Became Current:	19871218
Date Ended Current:	Not reported
Owner/Operator Address:	3005 HIGHLAND PARKWAY, SUITE 200
Owner/Operator City,State,Zip:	DOWNERS GROVE, IL 60515
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOVACAP, INC.
Legal Status:	Private
Date Became Current:	19790928
Date Ended Current:	Not reported
Owner/Operator Address:	25111 ANZA DRIVE
Owner/Operator City,State,Zip:	VALENCIA, CA 91355
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

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

Owner/Operator Indicator: Operator
Owner/Operator Name: NOVACAP, INC.
Legal Status: Private
Date Became Current: 19790928
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100528
Handler Name: NOVACAP, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120302
Handler Name: NOVACAP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: NOVACAP INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160226
Handler Name: NOVACAP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: NOVACAP INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900711
Handler Name: NOVACAP INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19910626
Handler Name: NOVACAP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920220
Handler Name: NOVACAP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19940315
Handler Name:	NOVACAP, INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19960314
Handler Name:	NOVACAP, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19990304
Handler Name:	NOVACAP, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20001012
Handler Name:	NOVACAP, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

Receive Date: 20020228
Handler Name: NOVACAP, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040227
Handler Name: NOVACAP, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060222
Handler Name: NOVACAP, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080228
Handler Name: NOVACAP, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334118
NAICS Description: COMPUTER TERMINAL AND OTHER COMPUTER PERIPHERAL EQUIPMENT
MANUFACTURING

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NOVACAP (Continued)

1000141799

NAICS Code:	334119
NAICS Description:	OTHER COMPUTER PERIPHERAL EQUIPMENT MANUFACTURING
NAICS Code:	334414
NAICS Description:	ELECTRONIC CAPACITOR MANUFACTURING
NAICS Code:	334416
NAICS Description:	ELECTRONIC COIL, TRANSFORMER, AND OTHER INDUCTOR MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20171109
Actual Return to Compliance Date:	20171201
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20171109
Actual Return to Compliance Date:	20171201
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NOVACAP (Continued)

1000141799

SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20201104
 Evaluation Responsible Agency: State
 Found Violation: No
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Evaluation Responsible Person Identifier: Not reported
 Evaluation Responsible Sub-Organization: Not reported
 Actual Return to Compliance Date: Not reported
 Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171109
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171201
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160526
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171212
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130912
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

Evaluation Date: 20171109
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20171201
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100107
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:

Name: NOVACAP, INC.
Address: 25111 ANZA DRIVE
City,State,Zip: VALENCIA, CA 91355
Facility ID: 71003055
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth
Assembly: 38
Senate: 21
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.43177
Longitude: -118.5728
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

Alias Name: CAD982465320
Alias Type: EPA Identification Number
Alias Name: 110000477056
Alias Type: EPA (FRS #)
Alias Name: 71003055
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

FINDS:

Registry ID: 110000477056

[Click Here:](#)

Environmental Interest/Information System:

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

AIR EMISSIONS CLASSIFICATION UNKNOWN

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1000141799
Registry ID: 110000477056
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000477056>
Name: NOVACAP INCORPORATED
Address: 25111 ANZA DR.
City,State,Zip: VALENCIA, CA 91355

EMI:

Name: NOVACAP INC
Address: 25111 ANZA DR
City,State,Zip: VALENCIA, CA 913550000
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 82301
Air District Name: SC
SIC Code: 3679
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 25
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 Smlr Tons/Yr:0

Name: NOVACAP INC
Address: 25111 ANZA DR
City,State,Zip: VALENCIA, CA 913550000
Year: 1996
County Code: 19
Air Basin: SC
Facility ID: 82301
Air District Name: SC
SIC Code: 3679
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 14
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 Smlr Tons/Yr:0

Name: NOVACAP INC
Address: 25111 ANZA DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

City,State,Zip: VALENCIA, CA 913550000
Year: 1997
County Code: 19
Air Basin: SC
Facility ID: 82301
Air District Name: SC
SIC Code: 3679
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NOVACAP INC
Address: 25111 ANZA DR
City,State,Zip: VALENCIA, CA 913550000
Year: 1998
County Code: 19
Air Basin: SC
Facility ID: 82301
Air District Name: SC
SIC Code: 3679
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NOVACAP INC
Address: 25111 ANZA DR
City,State,Zip: VALENCIA, CA 913550000
Year: 1999
County Code: 19
Air Basin: SC
Facility ID: 82301
Air District Name: SC
SIC Code: 3679
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

Name: NOVACAP INC
Address: 25111 ANZA DR
City,State,Zip: VALENCIA, CA 913550000
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 82301
Air District Name: SC
SIC Code: 3679
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NOVACAP INC
Address: 25111 ANZA DR
City,State,Zip: VALENCIA, CA 913550000
Year: 2001
County Code: 19
Air Basin: SC
Facility ID: 82301
Air District Name: SC
SIC Code: 3679
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NOVACAP INC
Address: 25111 ANZA DR
City,State,Zip: VALENCIA, CA 913550000
Year: 2002
County Code: 19
Air Basin: SC
Facility ID: 82301
Air District Name: SC
SIC Code: 3675
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NOVACAP INC
Address: 25111 ANZA DR
City,State,Zip: VALENCIA, CA 913550000
Year: 2003
County Code: 19
Air Basin: SC
Facility ID: 82301
Air District Name: SC
SIC Code: 3675
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NOVACAP INC
Address: 25111 ANZA DR
City,State,Zip: VALENCIA, CA 913550000
Year: 2004
County Code: 19
Air Basin: SC
Facility ID: 82301
Air District Name: SC
SIC Code: 3675
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: 1.0352
Reactive Organic Gases Tons/Yr: 1.02
Carbon Monoxide Emissions Tons/Yr: 0.0576
NOX - Oxides of Nitrogen Tons/Yr: 0.214
SOX - Oxides of Sulphur Tons/Yr: 0.00137
Particulate Matter Tons/Yr: 0.0123
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.01

Name: NOVACAP INC
Address: 25111 ANZA DR
City,State,Zip: VALENCIA, CA 913550000
Year: 2005
County Code: 19
Air Basin: SC
Facility ID: 82301
Air District Name: SC
SIC Code: 3675
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: 1.0305
Reactive Organic Gases Tons/Yr: 1.0179429

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

Carbon Monoxide Emissions Tons/Yr: .0651
NOX - Oxides of Nitrogen Tons/Yr: .242
SOX - Oxides of Sulphur Tons/Yr: .00111
Particulate Matter Tons/Yr: .0139
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0139

Name: NOVACAP INC
Address: 25111 ANZA DR
City,State,Zip: VALENCIA, CA 913550000
Year: 2006
County Code: 19
Air Basin: SC
Facility ID: 82301
Air District Name: SC
SIC Code: 3675
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: .6714712515516383963
Reactive Organic Gases Tons/Yr: .653
Carbon Monoxide Emissions Tons/Yr: .053
NOX - Oxides of Nitrogen Tons/Yr: .197
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .011
Part. Matter 10 Micrometers and Smlr Tons/Yr:.011

Name: NOVACAP INC
Address: 25111 ANZA DR
City,State,Zip: VALENCIA, CA 913550000
Year: 2007
County Code: 19
Air Basin: SC
Facility ID: 82301
Air District Name: SC
SIC Code: 3675
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: .6714712515516383963
Reactive Organic Gases Tons/Yr: .653
Carbon Monoxide Emissions Tons/Yr: .053
NOX - Oxides of Nitrogen Tons/Yr: .197
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .011
Part. Matter 10 Micrometers and Smlr Tons/Yr:.011

LOS ANGELES CO. HMS:

Name: NOVACAP INC
Address: 25111 ANZA DR
City,State,Zip: SANTA CLARITA, CA 913553416
Region: LA
Permit Category: I
Facility Id: 8186-I08707
Facility Type: 01
Facility Status: Permit
Area: 7A
Permit Number: 000011852

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

Permit Status: Permit

Name: NOVACAP INC - BLDG 2
Address: 25111 ANZA DR
City,State,Zip: SANTA CLARITA, CA 913553416
Region: LA
Permit Category: S
Facility Id: 8186-008707
Facility Type: S6
Facility Status: Closed
Area: 7A
Permit Number: CG1002737
Permit Status: Closed

Manifest Details:

Year: 2011
Manifest Number: 004382388FLE
Manifest Type: TSD Copy
Generator EPA Id: CAD982465320
Generator Date: 05/19/2011
Mailing Address: Not reported
Mailing City,St,Zip: Not reported
Contact Name: Not reported
Contact Phone: 661-295-5920
TSD EPA Id: PAR000521294
TSD Date: Not reported
TSD Facility Name: ABINGTON RELDAN METALS LLC
TSD Facility Address: 550 BORDENTOWN RD
TSD Facility City: FAIRLESS HILLS
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: D001
Container Number: 1
Container Type: Metal drums, barrels, kegs
Waste Quantity: 182
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: Not reported
Date TSP Sig: Not reported

Year: 2011
Manifest Number: 004382388FLE
Manifest Type: TSD Copy
Generator EPA Id: CAD982465320
Generator Date: 05/19/2011
Mailing Address: Not reported
Mailing City,St,Zip: Not reported
Contact Name: Not reported
Contact Phone: 661-295-5920
TSD EPA Id: PAR000521294
TSD Date: Not reported
TSD Facility Name: ABINGTON RELDAN METALS LLC
TSD Facility Address: 550 BORDENTOWN RD
TSD Facility City: FAIRLESS HILLS
TSD Facility State: PA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: D011
Container Number: 1
Container Type: Metal drums, barrels, kegs
Waste Quantity: 182
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: Not reported
Date TSP Sig: Not reported

Year: 2011
Manifest Number: 004382388FLE
Manifest Type: TSD Copy
Generator EPA Id: CAD982465320
Generator Date: 05/19/2011
Mailing Address: Not reported
Mailing City,St,Zip: Not reported
Contact Name: Not reported
Contact Phone: 661-295-5920
TSD EPA Id: PAR000521294
TSD Date: Not reported
TSD Facility Name: ABINGTON RELDAN METALS LLC
TSD Facility Address: 550 BORDENTOWN RD
TSD Facility City: FAIRLESS HILLS
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 3
Waste Number: NONE
Container Number: 7
Container Type: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 304
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: Not reported
Date TSP Sig: Not reported

Year: 2011
Manifest Number: 004382388FLE
Manifest Type: TSD Copy
Generator EPA Id: CAD982465320
Generator Date: 05/19/2011
Mailing Address: Not reported
Mailing City,St,Zip: Not reported
Contact Name: Not reported
Contact Phone: 661-295-5920
TSD EPA Id: PAR000521294
TSD Date: Not reported
TSD Facility Name: ABINGTON RELDAN METALS LLC
TSD Facility Address: 550 BORDENTOWN RD
TSD Facility City: FAIRLESS HILLS
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

Waste Number: NONE
Container Number: 2
Container Type: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 553
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: Not reported
Date TSP Sig: Not reported

Year: 2006
Manifest Number: 000109500JJK
Manifest Type: TSD Copy
Generator EPA Id: CAD982465320
Generator Date: 12/13/2006
Mailing Address: Not reported
Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: Not reported
TSD EPA Id: PAD002365849
TSD Date: Not reported
TSD Facility Name: ABINGTON RELDAN REFINING & RECYCLING INC
TSD Facility Address: 4924 WELLINGTON STREET
TSD Facility City: PHILADELPHIA
TSD Facility State: PA
Facility Telephone: 661-295-5920
Page Number: 1
Line Number: 2
Waste Number: NONE
Container Number: 3
Container Type: Metal drums, barrels, kegs
Waste Quantity: 972
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: Not reported
Date TSP Sig: Not reported

Year: 2006
Manifest Number: PAH226326
Manifest Type: TSD Copy
Generator EPA Id: CAD982465320
Generator Date: 02/13/2006
Mailing Address: Not reported
Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: Not reported
TSD EPA Id: PAD002365849
TSD Date: Not reported
TSD Facility Name: ABINGTON RELDAN REFINING & RECYCLING INC
TSD Facility Address: 4924 WELLINGTON STREET
TSD Facility City: PHILADELPHIA
TSD Facility State: PA
Facility Telephone: 661-295-5920
Page Number: 1
Line Number: 2
Waste Number: NONE
Container Number: 1
Container Type: Fiberboard or plastic drums, barrels, kegs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

Waste Quantity: 82
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: Not reported
Date TSP Sig: Not reported

Year: 2006
Manifest Number: PAH226327
Manifest Type: TSD Copy
Generator EPA Id: CAD982465320
Generator Date: 02/13/2006
Mailing Address: Not reported
Mailing City,St,Zip: Not reported
Contact Name: Not reported
Contact Phone: Not reported
TSD EPA Id: PAD002365849
TSD Date: Not reported
TSD Facility Name: ABINGTON RELDAN REFINING & RECYCLING INC
TSD Facility Address: 4924 WELLINGTON STREET
TSD Facility City: PHILADELPHIA
TSD Facility State: PA
Facility Telephone: 661-295-5920
Page Number: 1
Line Number: 1
Waste Number: F001
Container Number: 6
Container Type: Metal drums, barrels, kegs
Waste Quantity: 690
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: Not reported
Date TSP Sig: Not reported

Year: 2006
Manifest Number: PAH227404
Manifest Type: TSD Copy
Generator EPA Id: CAD982465320
Generator Date: 06/28/2006
Mailing Address: Not reported
Mailing City,St,Zip: Not reported
Contact Name: Not reported
Contact Phone: Not reported
TSD EPA Id: PAD002365849
TSD Date: Not reported
TSD Facility Name: ABINGTON RELDAN REFINING & RECYCLING INC
TSD Facility Address: 4924 WELLINGTON STREET
TSD Facility City: PHILADELPHIA
TSD Facility State: PA
Facility Telephone: 661-295-5920
Page Number: 1
Line Number: 1
Waste Number: D011
Container Number: 4
Container Type: Metal drums, barrels, kegs
Waste Quantity: 633
Unit: Pounds
Handling Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

TSP EPA Id:	Not reported
Date TSP Sig:	Not reported
Year:	2006
Manifest Number:	000109500JJK
Manifest Type:	TSD Copy
Generator EPA Id:	CAD982465320
Generator Date:	12/13/2006
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD EPA Id:	PAD002365849
TSD Date:	Not reported
TSD Facility Name:	ABINGTON RELDAN REFINING & RECYCLING INC
TSD Facility Address:	4924 WELLINGTON STREET
TSD Facility City:	PHILADELPHIA
TSD Facility State:	PA
Facility Telephone:	661-295-5920
Page Number:	1
Line Number:	1
Waste Number:	D011
Container Number:	3
Container Type:	Metal drums, barrels, kegs
Waste Quantity:	494
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	Not reported
Date TSP Sig:	Not reported
Year:	2006
Manifest Number:	PAH226337
Manifest Type:	TSD Copy
Generator EPA Id:	CAD982465320
Generator Date:	03/07/2006
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD EPA Id:	PAD002365849
TSD Date:	Not reported
TSD Facility Name:	ABINGTON RELDAN REFINING & RECYCLING INC
TSD Facility Address:	4924 WELLINGTON STREET
TSD Facility City:	PHILADELPHIA
TSD Facility State:	PA
Facility Telephone:	661-295-5920
Page Number:	1
Line Number:	1
Waste Number:	D011
Container Number:	5
Container Type:	Metal drums, barrels, kegs
Waste Quantity:	687
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	Not reported
Date TSP Sig:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

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

WDS:

Name: NOVACAP
Address: 25111 Anza Dr
City: VALENCIA
Facility ID: 4 19I002737
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 6612955920
Facility Contact: HOYOS RUBEN
Agency Name: NOVACAP INC
Agency Address: 25136 Anza Dr
Agency City,St,Zip: Valencia 913553415
Agency Contact: HOYOS RUBEN
Agency Telephone: 6612955920
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: NOVACAP INC
Address: 25111 ANZA DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

City,State,Zip: VALENCIA, CA 91355
Site ID: 52774
CERS ID: 91355NVCP 25111
CERS Description: Toxic Release Inventory

Affiliation:

Affiliation Type Desc: Public Contact
Entity Name: Donald Dollar
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: 6617754236,

Affiliation Type Desc: Technical Contact
Entity Name: Patrice Galliath
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: 6612955920,

Affiliation Type Desc: Company Official
Entity Name: Patrice Galliath
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: ,

Affiliation Type Desc: Parent Company
Entity Name: KNOWLES CORP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: ,

Affiliation Type Desc: Company Official
Entity Name: Robert Nelson
Entity Title: Engineering Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: Mark Skoog

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: 6612955920,

Affiliation Type Desc: Technical Contact
Entity Name: Robert Nelson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: 6617754264,

Name: NOVACAP INC
Address: 25111 ANZA DR
City,State,Zip: VALENCIA, CA 91355
Site ID: 52774
CERS ID: 91355NVCPX25111
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Public Contact
Entity Name: Donald Dollar
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: 6617754236,

Affiliation Type Desc: Technical Contact
Entity Name: Patrice Galliath
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: 6612955920,

Affiliation Type Desc: Company Official
Entity Name: Patrice Galliath
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: ,

Affiliation Type Desc: Parent Company

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVACAP (Continued)

1000141799

Entity Name: KNOWLES CORP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: ,

Affiliation Type Desc: Company Official
Entity Name: Robert Nelson
Entity Title: Engineering Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: Mark Skoog
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: 6612955920,

Affiliation Type Desc: Technical Contact
Entity Name: Robert Nelson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: 6617754264,

Count: 9 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LOS ANGELES COUNTY	S107531769		250TH ST E, 1/2 MI N OF AVE J,		CA CDL
LOS ANGELES COUNTY	S107536741		85TH ST, W OF ALAMADA		CA CDL
NEWHALL	S108407548	AGROMIN PREMIUM SOIL PRODUCTS	POTRERO CANYON ROAD	91381	CA SWF/LF
NEWHALL (IN SANTA CL	S126983303	AGROMIN PREMIUM SOIL PRODUCTS	POTRERO CANYON ROAD	91381	CA SWF/LF
SANTA CLARITA	S111075791	BILL SMALLS MUD SUMP	29000 AVENUE OF THE OAKS		CA SWF/LF
SANTA CLARITA	S107539489		NB HIGHWAY 14; NORTH OF VIA PR		CA CDL
SANTA CLARITA	S105888379	HANGERS CLEANERS	26858 THE OLD RD	91355	CA DRYCLEANERS
VALENCIA	S127611057	NEWHALL RANCH MISSION VILLAGE LOT	INTERSECTION OF MARQUEE DRIVE	91355	CA ENVIROSTOR, CA SCH
VALENCIA	S121695239	HANGERS CLEANERS, BYOUNG LEE	26858 THE OLD ROAD #A	91355	CA DRYCLEANERS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: N/A
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 02/03/2022
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: N/A
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 02/03/2022
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Lists of Federal Delisted NPL sites

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: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: N/A
Last EDR Contact: 02/03/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/03/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: 800-424-9346
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 02/03/2022
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021	Source: EPA
Date Data Arrived at EDR: 09/15/2021	Telephone: 800-424-9346
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA generators

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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 11/15/2021	Source: Department of the Navy
Date Data Arrived at EDR: 11/16/2021	Telephone: 843-820-7326
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/07/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/23/2022
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 11/18/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 03/07/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 11/19/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/13/2021

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 09/21/2021

Telephone: 202-267-2180

Date Made Active in Reports: 12/15/2021

Last EDR Contact: 12/16/2021

Number of Days to Update: 85

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

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: 10/25/2021

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 10/26/2021

Telephone: 916-323-3400

Date Made Active in Reports: 01/14/2022

Last EDR Contact: 01/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/09/2022

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/25/2021

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 10/26/2021

Telephone: 916-323-3400

Date Made Active in Reports: 01/14/2022

Last EDR Contact: 01/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/09/2022

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 11/08/2021

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 11/09/2021

Telephone: 916-341-6320

Date Made Active in Reports: 01/28/2022

Last EDR Contact: 02/08/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/23/2022

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 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 List

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

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

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: see region list
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

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: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-6597
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 11/15/2021	Telephone: 312-886-7439
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3372
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6271
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	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	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	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	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

SLIC REG 6L: SLIC Sites

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

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

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

SLIC REG 7: SLIC List

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

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

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

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

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

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

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

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

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

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

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

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 02/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/30/2021
Number of Days to Update: 84

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
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 Approved Orders.

Date of Government Version: 08/18/2021
Date Data Arrived at EDR: 09/08/2021
Date Made Active in Reports: 12/03/2021
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
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: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6137
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 9
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3368
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 02/09/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 10/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 01/14/2022	Last EDR Contact: 01/25/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/09/2022
	Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	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: 12/14/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 09/20/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/21/2021	Telephone: 916-323-7905
Date Made Active in Reports: 12/08/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/04/2022
	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: 06/10/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/10/2021	Telephone: 202-566-2777
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 12/08/2021
Number of Days to Update: 68	Next Scheduled EDR Contact: 03/28/2022
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 01/24/2022
Number of Days to Update: 30	Next Scheduled EDR Contact: 05/09/2022
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/07/2021	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2021	Telephone: 916-323-3836
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/11/2021	Telephone: 916-341-6422
Date Made Active in Reports: 11/23/2021	Last EDR Contact: 02/07/2022
Number of Days to Update: 12	Next Scheduled EDR Contact: 05/23/2022
	Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 01/24/2022
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/09/2022
	Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/13/2022
Number of Days to Update: 137	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/09/2022
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: 11/16/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
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: 10/25/2021
Date Data Arrived at EDR: 10/26/2021
Date Made Active in Reports: 01/14/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/25/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/18/2022
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/18/2021	Source: CalEPA
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-323-2514
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 11/16/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 11/16/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Quarterly

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 12/01/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/19/2021	Telephone: 916-341-5455
Date Made Active in Reports: 10/28/2021	Last EDR Contact: 12/10/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2021	Telephone: 866-480-1028
Date Made Active in Reports: 12/01/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/21/2022
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	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: 11/04/2021	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 11/05/2021	Telephone: 415-252-3896
Date Made Active in Reports: 01/24/2022	Last EDR Contact: 01/28/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/16/2022
	Data Release Frequency: Varies

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

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: 10/18/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-323-2514
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Quarterly

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: 08/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 09/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 11/22/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/14/2022
	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: 10/20/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-564-6023
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 02/03/2022
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/30/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 08/31/2021	Telephone: 916-323-3400
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/14/2022
	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: 09/12/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/13/2021	Telephone: 202-366-4555
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/04/2022
	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: 09/30/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-845-8400
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 09/07/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	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: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Other Ascertainable Records

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

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 10/26/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/16/2021	Telephone: 202-528-4285
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 11/16/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/14/2022
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/25/2022
	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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/07/2022
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/08/2022
Next Scheduled EDR Contact: 05/23/2022
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: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
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: 02/01/2022
Next Scheduled EDR Contact: 05/16/2022
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: 02/03/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 02/28/2022
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: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 82

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
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: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 02/03/2022
Next Scheduled EDR Contact: 03/14/2022
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: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/12/2021
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-564-6023
Date Made Active in Reports: 12/15/2021	Last EDR Contact: 02/03/2022
Number of Days to Update: 40	Next Scheduled EDR Contact: 05/16/2022
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 01/07/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/29/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Quarterly

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

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

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

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

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

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

MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/29/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/24/2021	Telephone: 301-415-7169
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/14/2022
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 12/02/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/14/2022
	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: 02/04/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/16/2022
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 12/27/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/08/2022
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2021
Date Data Arrived at EDR: 10/13/2021
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 90

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
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: 01/04/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 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: 12/09/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 05/03/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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

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

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

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

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

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

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

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/02/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 12/20/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/07/2022
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: 11/22/2021
Next Scheduled EDR Contact: 03/07/2022
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: 09/14/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 12/15/2021
Number of Days to Update: 91

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 03/21/2022
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: 05/05/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 91

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/01/2022
Date Data Arrived at EDR: 01/04/2022
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/04/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 11/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020	Source: Department of Defense
Date Data Arrived at EDR: 01/11/2022	Telephone: 703-704-1564
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 01/11/2022
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/15/2021	Source: EPA
Date Data Arrived at EDR: 11/15/2021	Telephone: 800-385-6164
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 11/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/20/2021	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 09/21/2021	Telephone: 916-323-3400
Date Made Active in Reports: 12/08/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 02/08/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/23/2022
	Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/29/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
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: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/07/2022
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Annually

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

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

Date of Government Version: 11/17/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 02/07/2022
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 11/10/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/03/2022
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/05/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/18/2021
Date Data Arrived at EDR: 11/19/2021
Date Made Active in Reports: 02/07/2022
Number of Days to Update: 80

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/07/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/15/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/03/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 02/28/2022
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: 11/15/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/03/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 02/28/2022
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: 10/04/2021
Date Data Arrived at EDR: 10/05/2021
Date Made Active in Reports: 12/22/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/04/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

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

Date of Government Version: 09/07/2021	Source: Department of Conservation
Date Data Arrived at EDR: 09/07/2021	Telephone: 916-322-1080
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 08/05/2021	Source: Department of Public Health
Date Data Arrived at EDR: 08/31/2021	Telephone: 916-558-1784
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/09/2021	Telephone: 916-445-9379
Date Made Active in Reports: 01/27/2022	Last EDR Contact: 02/08/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/23/2022
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

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

Date of Government Version: 08/30/2021	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 08/31/2021	Telephone: 916-445-4038
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 11/29/2021	Source: Department of Conservation
Date Data Arrived at EDR: 11/29/2021	Telephone: 916-323-3836
Date Made Active in Reports: 02/11/2022	Last EDR Contact: 11/29/2021
Number of Days to Update: 74	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/12/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2021	Telephone: 916-445-3846
Date Made Active in Reports: 06/01/2021	Last EDR Contact: 12/08/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/28/2022
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/03/2021	Source: Department of Conservation
Date Data Arrived at EDR: 06/03/2021	Telephone: 916-445-2408
Date Made Active in Reports: 08/25/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/07/2021	Source: State Water Resource Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	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: 02/11/2021	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/01/2021	Telephone: 559-445-5577
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 01/07/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 04/18/2022
	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: 02/11/2022
Number of Days to Update: 9	Next Scheduled EDR Contact: 05/30/2022
	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: 12/14/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
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: 09/07/2021
Date Data Arrived at EDR: 09/08/2021
Date Made Active in Reports: 12/01/2021
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
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: 08/30/2021
Date Data Arrived at EDR: 08/31/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
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: 10/18/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 85

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
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: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

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: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

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: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/07/2022
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/13/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

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

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

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

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 12/28/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/30/2021
Date Data Arrived at EDR: 10/01/2021
Date Made Active in Reports: 12/15/2021
Number of Days to Update: 75

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 12/28/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 11/01/2021
Date Data Arrived at EDR: 11/02/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 83

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: 12/28/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/28/2021
Next Scheduled EDR Contact: 04/04/2022
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: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: 10/22/2021
Date Data Arrived at EDR: 10/26/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 85

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 10/01/2021
Date Data Arrived at EDR: 11/02/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 08/03/2021
Date Made Active in Reports: 10/26/2021
Number of Days to Update: 84

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 02/07/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/09/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 09/17/2021
Number of Days to Update: 86

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/21/2021
Next Scheduled EDR Contact: 04/11/2022
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: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 84

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
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: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 11/10/2021
Date Data Arrived at EDR: 11/12/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 82

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 11/10/2021
Date Data Arrived at EDR: 11/12/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 82

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 11/04/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 80

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
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: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/08/2021
Date Data Arrived at EDR: 10/08/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 82

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/11/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/16/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/04/2022
	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: 10/12/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 10/13/2021	Telephone: 626-458-6973
Date Made Active in Reports: 01/04/2022	Last EDR Contact: 01/07/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 04/04/2022
	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: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 09/14/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/24/2022
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/07/2022
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/13/2022
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 02/11/2022
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 12/20/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/18/2021	Telephone: 707-463-4466
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 4	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Annually

MERCED COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 11/24/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/11/2022
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: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
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: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/26/2021
Date Data Arrived at EDR: 10/27/2021
Date Made Active in Reports: 01/20/2022
Number of Days to Update: 85

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 10/08/2021
Date Data Arrived at EDR: 11/04/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 81

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/08/2021
Date Data Arrived at EDR: 11/02/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/29/2021
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/20/2022
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 05/16/2022
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: 09/07/2021
Date Data Arrived at EDR: 09/09/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 81

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
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: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

RIVERSIDE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 09/29/2021
Date Data Arrived at EDR: 09/30/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2021
Date Data Arrived at EDR: 09/30/2021
Date Made Active in Reports: 12/15/2021
Number of Days to Update: 76

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
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: 06/18/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/11/2022
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: 08/02/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 11/02/2021
Number of Days to Update: 90

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 80

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/11/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
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: 08/30/2021
Date Data Arrived at EDR: 08/31/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 80

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
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: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/10/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 35

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/15/2021
Date Data Arrived at EDR: 11/16/2021
Date Made Active in Reports: 02/03/2022
Number of Days to Update: 79

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/23/2022
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: 12/10/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/02/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/19/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/07/2022
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
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: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

TUOLUMNE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018	Source: Divison of Environmental Health
Date Data Arrived at EDR: 04/25/2018	Telephone: 209-533-5633
Date Made Active in Reports: 06/25/2018	Last EDR Contact: 01/13/2022
Number of Days to Update: 61	Next Scheduled EDR Contact: 05/02/2022
	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: 09/29/2021	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 10/26/2021	Telephone: 805-654-2813
Date Made Active in Reports: 01/13/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/02/2022
	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: 12/20/2021
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/11/2022
	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: 02/07/2022
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/23/2022
	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: 09/29/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/21/2021	Telephone: 805-654-2813
Date Made Active in Reports: 01/13/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/02/2022
	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: 07/26/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 09/08/2021	Telephone: 805-654-2813
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

YOLO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 09/23/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 09/28/2021	Telephone: 530-666-8646
Date Made Active in Reports: 12/15/2021	Last EDR Contact: 12/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 10/26/2021	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 10/27/2021	Telephone: 530-749-7523
Date Made Active in Reports: 01/20/2022	Last EDR Contact: 01/24/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/09/2022
	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: 11/11/2021	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 11/12/2021	Telephone: 860-424-3375
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 02/11/2022
Number of Days to Update: 81	Next Scheduled EDR Contact: 05/23/2022
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 01/07/2022
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/18/2022
	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	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/29/2021	Telephone: 518-402-8651
Date Made Active in Reports: 01/19/2022	Last EDR Contact: 01/28/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/09/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/14/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/06/2021
Next Scheduled EDR Contact: 03/21/2022
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

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.

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

ENTRADA SOUTH VTTM 083582
SE OF MAGIC MOUNTAIN PKWY AND COMMERCE CENTER DR
VALENCIA, CA 91381

TARGET PROPERTY COORDINATES

Latitude (North): 34.415833 - 34° 24' 57.00"
Longitude (West): 118.592786 - 118° 35' 34.03"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 353620.1
UTM Y (Meters): 3809218.8
Elevation: 1314 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 12021705 NEWHALL, CA
Version Date: 2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

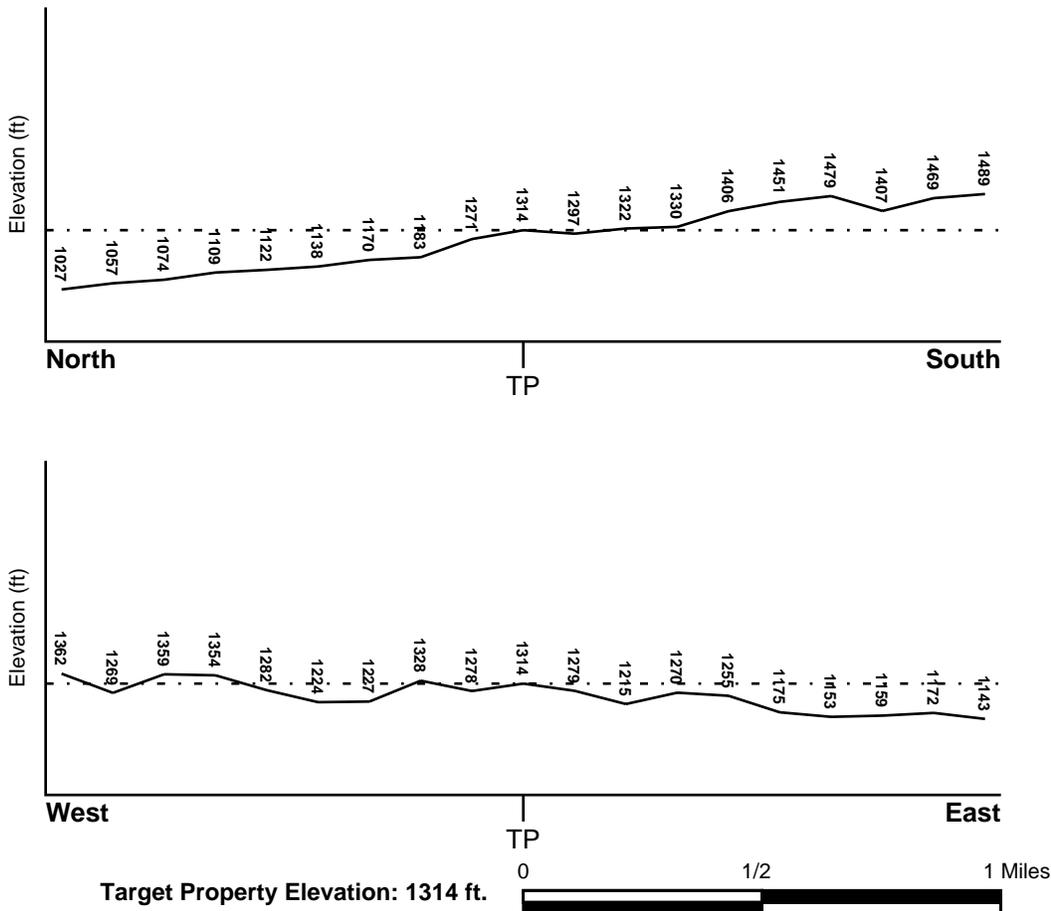
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06037C0815F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
Not Reported	

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
NEWHALL	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

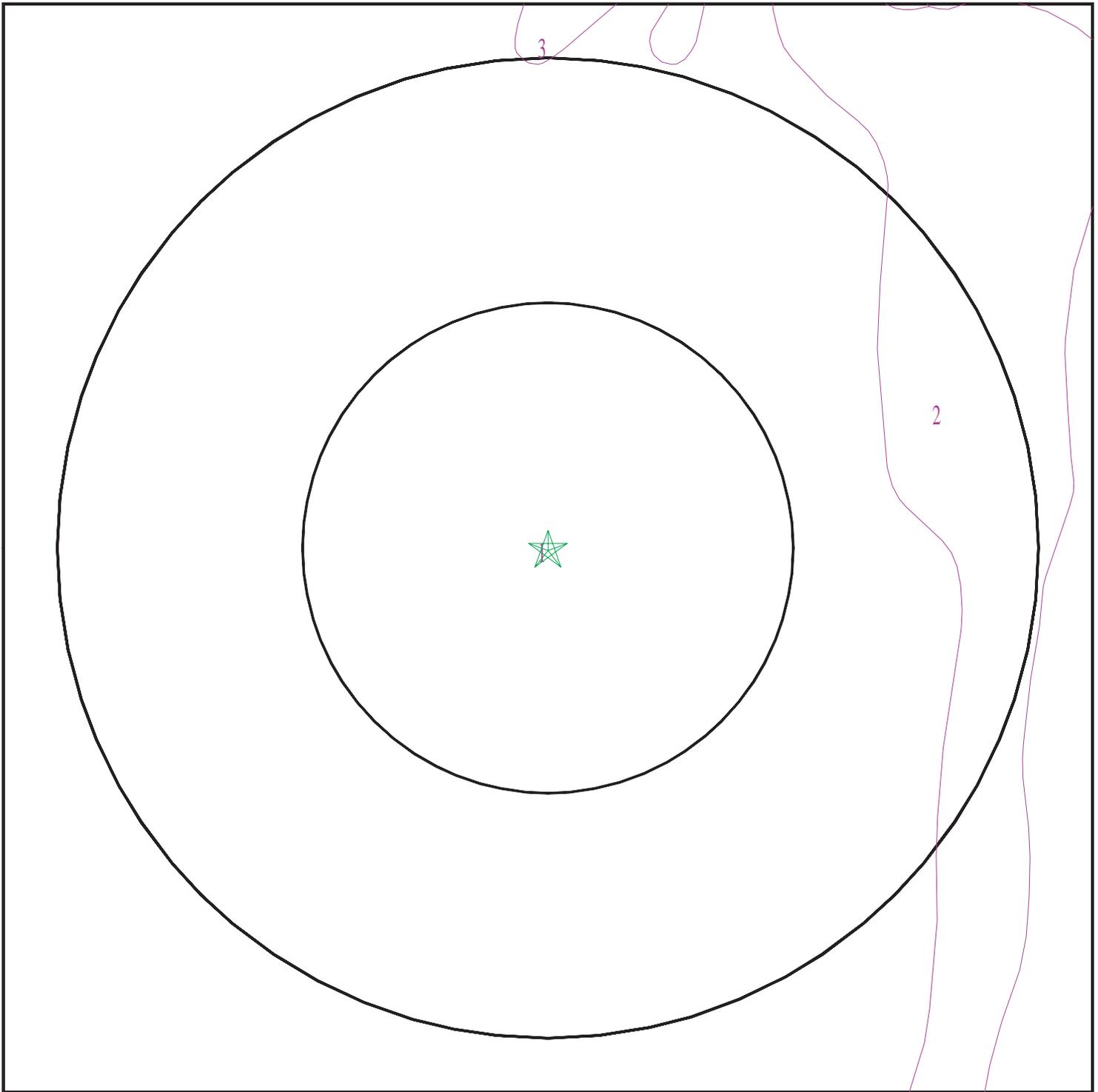
Era:	Cenozoic
System:	Tertiary
Series:	Pliocene
Code:	Tpc (<i>decoded above as Era, System & Series</i>)

GEOLOGIC AGE IDENTIFICATION

Category: Continental Deposits

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

SSURGO SOIL MAP - 06860148.2r



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Entrada South VTTM 083582
ADDRESS: SE of Magic Mountain Pkwy and Commerce Center Dr
Valencia CA 91381
LAT/LONG: 34.415833 / 118.592786

CLIENT: Engeo Inc.
CONTACT: Adrianna Lundberg
INQUIRY #: 06860148.2r
DATE: February 15, 2022 12:46 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Castaic

Soil Surface Texture: silty clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0.42	Max: Min:
2	11 inches	27 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0.42	Max: Min:
3	27 inches	31 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0.42	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: Metz

Soil Surface Texture: loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6
2	9 inches	59 inches	stratified sand to loamy sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6

Soil Map ID: 3

Soil Component Name: Mocho

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 7.4
2	14 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 7.4

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CAEDF0000007564	1/2 - 1 Mile NE
A2	CAEDF0000040285	1/2 - 1 Mile NE
A3	CAEDF0000023718	1/2 - 1 Mile NE
A4	CAEDF0000120254	1/2 - 1 Mile NE
A5	CAEDF0000095933	1/2 - 1 Mile NE
A6	CAEDF0000056915	1/2 - 1 Mile NE
A7	CAEDF0000109897	1/2 - 1 Mile NE
A8	CAEDF0000072905	1/2 - 1 Mile NE
A9	CAEDF0000000078	1/2 - 1 Mile NE
10	CAEDF0000108261	1/2 - 1 Mile NE
11	4533	1/2 - 1 Mile NW
B12	CAEDF0000033910	1/2 - 1 Mile ENE
B13	CAEDF0000058996	1/2 - 1 Mile NE
B14	CAEDF0000042118	1/2 - 1 Mile NE
15	CADWR0000011584	1/2 - 1 Mile NNE
16	CADWR0000012626	1/2 - 1 Mile NE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

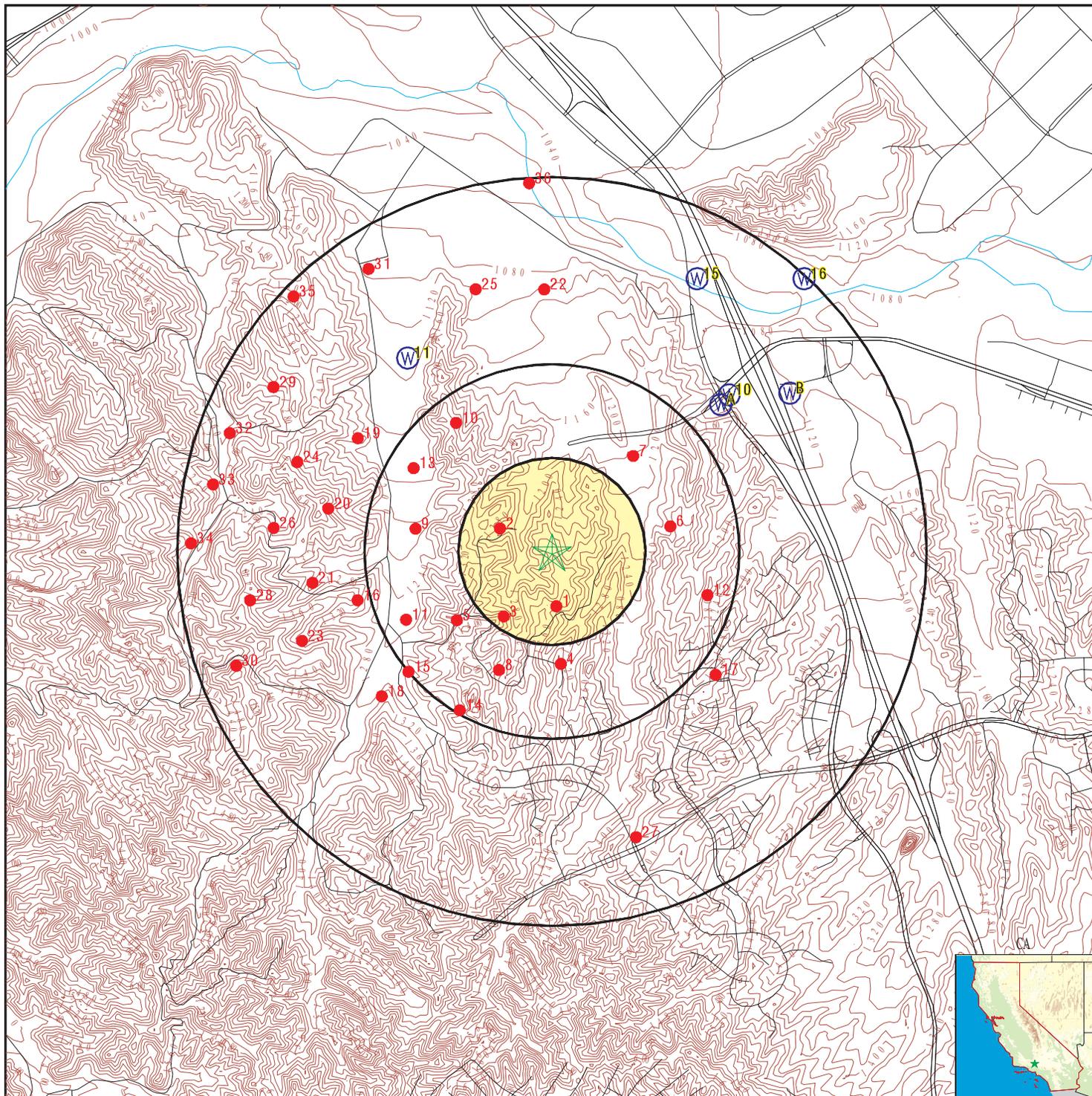
MAP ID	WELL ID	LOCATION FROM TP
1	CAOG14000060029	1/8 - 1/4 Mile South
2	CAOG14000060028	1/8 - 1/4 Mile WNW
3	CAOG14000059994	1/8 - 1/4 Mile SW
4	CAOG14000060026	1/4 - 1/2 Mile South
5	CAOG14000060025	1/4 - 1/2 Mile SW
6	CAOG14000000202	1/4 - 1/2 Mile ENE
7	CAOG14000000181	1/4 - 1/2 Mile NE
8	CAOG14000059998	1/4 - 1/2 Mile SSW
9	CAOG14000059989	1/4 - 1/2 Mile West
10	CAOG14000060024	1/4 - 1/2 Mile NW
11	CAOG14000059988	1/4 - 1/2 Mile WSW
12	CAOG14000000194	1/4 - 1/2 Mile ESE
13	CAOG14000059993	1/4 - 1/2 Mile WNW
14	CAOG14000060030	1/4 - 1/2 Mile SSW
15	CAOG14000060001	1/4 - 1/2 Mile SW
16	CAOG14000059987	1/2 - 1 Mile WSW
17	CAOG14000000192	1/2 - 1 Mile SE
18	CAOG14000060002	1/2 - 1 Mile SW
19	CAOG14000060035	1/2 - 1 Mile WNW
20	CAOG14000059980	1/2 - 1 Mile West
21	CAOG14000059978	1/2 - 1 Mile West
22	CAOG14000060012	1/2 - 1 Mile North

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE OIL/GAS WELL INFORMATION

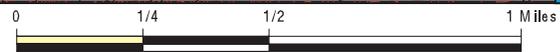
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
23	CAOG14000059996	1/2 - 1 Mile WSW
24	CAOG14000059979	1/2 - 1 Mile WNW
25	CAOG14000060011	1/2 - 1 Mile NNW
26	CAOG14000059963	1/2 - 1 Mile West
27	CAOG14000001281	1/2 - 1 Mile SSE
28	CAOG14000059983	1/2 - 1 Mile West
29	CAOG14000059992	1/2 - 1 Mile WNW
30	CAOG14000060033	1/2 - 1 Mile WSW
31	CAOG14000059956	1/2 - 1 Mile NNW
32	CAOG14000059976	1/2 - 1 Mile WNW
33	CAOG14000059972	1/2 - 1 Mile West
34	CAOG14000059966	1/2 - 1 Mile West
35	CAOG14000060010	1/2 - 1 Mile NW
36	CAOG14000060020	1/2 - 1 Mile North

PHYSICAL SETTING SOURCE MAP - 06860148.2r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Entrada South VTTM 083582
 ADDRESS: SE of Magic Mountain Pkwy and Commerce Center Dr
 Valencia CA 91381
 LAT/LONG: 34.415833 / 118.592786

CLIENT: Engeo Inc.
 CONTACT: Adrianna Lundberg
 INQUIRY #: 06860148.2r
 DATE: February 15, 2022 12:46 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000007564

Well ID:	T0603702761-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702761&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702761&assigned_name=MW-10		

A2
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000040285

Well ID:	T0603702761-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702761&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702761&assigned_name=MW-8		

A3
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000023718

Well ID:	T0603702761-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702761&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702761&assigned_name=MW-6		

A4
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000120254

Well ID:	T0603702761-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702761&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702761&assigned_name=MW-5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A5
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000095933

Well ID:	T0603702761-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702761&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702761&assigned_name=MW-7		

A6
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000056915

Well ID:	T0603702761-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702761&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702761&assigned_name=MW-3		

A7
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000109897

Well ID:	T0603702761-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702761&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702761&assigned_name=MW-9		

A8
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000072905

Well ID:	T0603702761-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702761&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702761&assigned_name=MW-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A9
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF000000078

Well ID:	T0603702761-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702761&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702761&assigned_name=MW-4		

10
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000108261

Well ID:	T0603702761-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702761&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702761&assigned_name=MW-1		

11
NW
1/2 - 1 Mile
Lower

CA WELLS 4533

Seq:	4533	Prim sta c:	04N/16W-19C01 S
Frds no:	1909917001	County:	19
District:	49	User id:	19C
System no:	1909917	Water type:	G
Source nam:	WELL 156	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	342524.0	Longitude:	1183555.0
Precision:	3	Status:	AR
Comment 1:	.01 COMPANY ROAD BEHIND MAGIC MOUNTAIN TO		
Comment 2:	FIRST RIGHT IN FORK TO WELL	Comment 3:	Not Reported
Comment 4:	Not Reported	Comment 5:	Not Reported
Comment 6:	Not Reported	Comment 7:	Not Reported
System no:	1909917	System nam:	Feed Mill
Hqname:	Not Reported	Address:	23823 VALENCIA BLVD
City:	VALENCIA	State:	CA
Zip:	91355	Zip ext:	Not Reported
Pop serv:	25	Connection:	7
Area serve:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B12
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000033910

Well ID:	T0603791338-MW-03	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-03
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603791338&assigned_name=MW-03&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603791338&assigned_name=MW-03		

B13
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000058996

Well ID:	T0603791338-MW-01	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-01
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603791338&assigned_name=MW-01&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603791338&assigned_name=MW-01		

B14
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000042118

Well ID:	T0603791338-MW-02	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-02
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603791338&assigned_name=MW-02&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603791338&assigned_name=MW-02		

15
NNE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000011584

Well ID:	04N16W17N00?S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04N16W17N00?S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04N16W17N00?S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

16
NE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000012626

Well ID:	04N16W17P001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04N16W17P001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04N16W17P001S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1

South
1/8 - 1/4 Mile

OIL_GAS CAOG14000060029

API #:	0403706354	Well #:	44
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Newhall Land & Farming Co.		
Field Name:	Castaic Junction (ABD)	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

2

WNW
1/8 - 1/4 Mile

OIL_GAS CAOG14000060028

API #:	0403706353	Well #:	36
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Newhall Land & Farming Co.		
Field Name:	Castaic Junction (ABD)	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

3

SW
1/8 - 1/4 Mile

OIL_GAS CAOG14000059994

API #:	0403716506	Well #:	38
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.		
Field Name:	Castaic Junction (ABD)	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

4

South
1/4 - 1/2 Mile

OIL_GAS CAOG14000060026

API #:	0403713527	Well #:	51
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Newhall Land & Farming Co.		
Field Name:	Castaic Junction (ABD)	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

5

SW

1/4 - 1/2 Mile

OIL_GAS

CAOG14000060025

API #:	0403713506	Well #:	37
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.	Area Name:	Any Area
Field Name:	Castaic Junction (ABD)	Confidential Well:	N
GIS Source:	hud	Spud Date:	Not Reported
Directionally Drilled:	N		

6

ENE

1/4 - 1/2 Mile

OIL_GAS

CAOG14000000202

API #:	0403724219	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	N.L.&F. Magic Mountain	Field Name:	Any Field
Area Name:	Any Area	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	03/31/2001		

7

NE

1/4 - 1/2 Mile

OIL_GAS

CAOG14000000181

API #:	0403721702	Well #:	1
Well Status:	Plugged	Well Type:	Dry Hole
Lease Name:	Newhall Land & Farming Co.	Area Name:	Any Area
Field Name:	Any Field	Confidential Well:	N
GIS Source:	hud	Spud Date:	Not Reported
Directionally Drilled:	N		

8

SSW

1/4 - 1/2 Mile

OIL_GAS

CAOG14000059998

API #:	0403716510	Well #:	43
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.	Area Name:	Any Area
Field Name:	Castaic Junction (ABD)	Confidential Well:	N
GIS Source:	hud	Spud Date:	Not Reported
Directionally Drilled:	N		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

9

West

1/4 - 1/2 Mile

OIL_GAS

CAOG14000059989

API #:	0403716501	Well #:	31
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.	Area Name:	Any Area
Field Name:	Castaic Junction (ABD)	Confidential Well:	N
GIS Source:	Well Summary	Spud Date:	02/20/1954
Directionally Drilled:	Y		

10

NW

1/4 - 1/2 Mile

OIL_GAS

CAOG14000060024

API #:	0403716536	Well #:	52-19
Well Status:	Plugged	Well Type:	Dry Hole
Lease Name:	Newhall Land & Farming 6	Field Name:	Castaic Junction (ABD)
Area Name:	Any Area	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

11

WSW

1/4 - 1/2 Mile

OIL_GAS

CAOG14000059988

API #:	0403716500	Well #:	30
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.	Area Name:	Any Area
Field Name:	Castaic Junction (ABD)	Confidential Well:	N
GIS Source:	hud	Spud Date:	05/02/1954
Directionally Drilled:	N		

12

ESE

1/4 - 1/2 Mile

OIL_GAS

CAOG14000000194

API #:	0403722744	Well #:	2
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	N. L. & F.-Valencia	Field Name:	Any Field
Area Name:	Any Area	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

13

WNW

1/4 - 1/2 Mile

OIL_GAS

CAOG14000059993

API #:	0403716505	Well #:	35
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.		
Field Name:	Castaic Junction (ABD)	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	07/06/1954

14

SSW

1/4 - 1/2 Mile

OIL_GAS

CAOG14000060030

API #:	0403706355	Well #:	47
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Newhall Land & Farming Co.		
Field Name:	Castaic Junction (ABD)	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

15

SW

1/4 - 1/2 Mile

OIL_GAS

CAOG14000060001

API #:	0403716513	Well #:	48
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.		
Field Name:	Castaic Junction (ABD)	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

16

WSW

1/2 - 1 Mile

OIL_GAS

CAOG14000059987

API #:	0403716499	Well #:	28
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.		
Field Name:	Castaic Junction (ABD)	Area Name:	Any Area
GIS Source:	Well Summary	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	11/19/1953

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

17
SE
1/2 - 1 Mile

OIL_GAS CAOG14000000192

API #:	0403722736	Well #:	1
Well Status:	Plugged	Well Type:	Dry Hole
Lease Name:	N. L. & F.-Valencia	Field Name:	Any Field
Area Name:	Any Area	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

18
SW
1/2 - 1 Mile

OIL_GAS CAOG14000060002

API #:	0403716514	Well #:	49
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Newhall Land & Farming Co.	Area Name:	Any Area
Field Name:	Castaic Junction (ABD)	Confidential Well:	N
GIS Source:	hud	Spud Date:	Not Reported
Directionally Drilled:	N		

19
WNW
1/2 - 1 Mile

OIL_GAS CAOG14000060035

API #:	0403706300	Well #:	29
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.	Area Name:	Any Area
Field Name:	Castaic Junction (ABD)	Confidential Well:	N
GIS Source:	Well Summary	Spud Date:	04/15/1954
Directionally Drilled:	N		

20
West
1/2 - 1 Mile

OIL_GAS CAOG14000059980

API #:	0403716492	Well #:	21
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.	Area Name:	Any Area
Field Name:	Castaic Junction (ABD)	Confidential Well:	N
GIS Source:	Well Summary	Spud Date:	08/22/1953
Directionally Drilled:	N		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

21
West
1/2 - 1 Mile

OIL_GAS CAOG14000059978

API #:	0403716490	Well #:	19
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.		
Field Name:	Castaic Junction (ABD)	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	06/12/1953

22
North
1/2 - 1 Mile

OIL_GAS CAOG14000060012

API #:	0403716524	Well #:	62
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.		
Field Name:	Castaic Junction (ABD)	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

23
WSW
1/2 - 1 Mile

OIL_GAS CAOG14000059996

API #:	0403716508	Well #:	41
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.		
Field Name:	Castaic Junction (ABD)	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

24
WNW
1/2 - 1 Mile

OIL_GAS CAOG14000059979

API #:	0403716491	Well #:	20
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.		
Field Name:	Castaic Junction (ABD)	Area Name:	Any Area
GIS Source:	Well Summary	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	05/28/1953

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

25
NNW
1/2 - 1 Mile

OIL_GAS CAOG14000060011

API #:	0403716523	Well #:	61
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.		
Field Name:	Castaic Junction (ABD)	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

26
West
1/2 - 1 Mile

OIL_GAS CAOG14000059963

API #:	0403716475	Well #:	4
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.		
Field Name:	Castaic Junction (ABD)	Area Name:	Any Area
GIS Source:	Well Summary	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	12/14/1950

27
SSE
1/2 - 1 Mile

OIL_GAS CAOG14000001281

API #:	0403705418	Well #:	1
Well Status:	Plugged	Well Type:	Dry Hole
Lease Name:	N. L. & F.	Field Name:	Any Field
Area Name:	Any Area	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

28
West
1/2 - 1 Mile

OIL_GAS CAOG14000059983

API #:	0403716495	Well #:	24
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.		
Field Name:	Castaic Junction (ABD)	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	10/01/1953

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

29
WNW
1/2 - 1 Mile

OIL_GAS CAOG14000059992

API #:	0403716504	Well #:	34
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.	Area Name:	Any Area
Field Name:	Castaic Junction (ABD)	Confidential Well:	N
GIS Source:	Well Summary	Spud Date:	08/05/1955
Directionally Drilled:	N		

30
WSW
1/2 - 1 Mile

OIL_GAS CAOG14000060033

API #:	0403706298	Well #:	3
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Corporation	Field Name:	Castaic Junction (ABD)
Area Name:	Any Area	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	12/14/1954		

31
NNW
1/2 - 1 Mile

OIL_GAS CAOG14000059956

API #:	0403705101	Well #:	60
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.	Area Name:	Any Area
Field Name:	Castaic Junction (ABD)	Confidential Well:	N
GIS Source:	hud	Spud Date:	Not Reported
Directionally Drilled:	N		

32
WNW
1/2 - 1 Mile

OIL_GAS CAOG14000059976

API #:	0403716488	Well #:	17
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.	Area Name:	Any Area
Field Name:	Castaic Junction (ABD)	Confidential Well:	N
GIS Source:	Well Summary	Spud Date:	01/30/1953
Directionally Drilled:	N		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

33
West
1/2 - 1 Mile

OIL_GAS CAOG14000059972

API #:	0403716484	Well #:	13
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.		
Field Name:	Castaic Junction (ABD)	Area Name:	Any Area
GIS Source:	Well Summary	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	01/11/1954

34
West
1/2 - 1 Mile

OIL_GAS CAOG14000059966

API #:	0403716478	Well #:	7
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.		
Field Name:	Castaic Junction (ABD)	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

35
NW
1/2 - 1 Mile

OIL_GAS CAOG14000060010

API #:	0403716522	Well #:	59
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.		
Field Name:	Castaic Junction (ABD)	Area Name:	Any Area
GIS Source:	Well Summary	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	04/21/1957

36
North
1/2 - 1 Mile

OIL_GAS CAOG14000060020

API #:	0403716532	Well #:	74
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.		
Field Name:	Castaic Junction (ABD)	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91381	16	0

Federal EPA Radon Zone for LOS ANGELES County: 2

- 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 LOS ANGELES COUNTY, CA

Number of sites tested: 63

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.711 pCi/L	98%	2%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.933 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

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

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

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

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

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

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

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

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA 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

Â© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.



APPENDIX B

ENVIRONMENTAL DATA RESOURCES, INC.

Environmental Lien Search Report

ENTRADA SOUTH
MAGIC MOUNTAIN PARKWAY/THE OLD ROAD
STEVENSON RANCH, CA 91387

Inquiry Number: 06635193.7R
AUGUST 31, 2021

EDR Environmental Lien and AUL Search



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

EDR Environmental Lien and AUL Search

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

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

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

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

Disclaimer - Copyright and Trademark Notice

This report was prepared for the use of Environmental Data Resources, Inc., and AFX Research, LLC. (AFX) exclusively. This report is neither a guarantee of title, a commitment to insure, or a policy of title insurance. **NO WARRANTY, EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT.** Environmental Data Resources, Inc. (EDR) and AFX exclusively specifically disclaim the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. The total liability is limited to the fee paid for this report.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

ENTRADA SOUTH
MAGIC MOUNTAIN PARKWAY/THE OLD ROAD
STEVENSON RANCH, CA 91387

RESEARCH SOURCE

Source 1: LOS ANGELES COUNTY RECORDER'S OFFICE
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1

Type of Deed: GRANT DEED
Title is vested in: THE NEWHALL LAND AND FARMING COMPANY
Title received from: THE NEWHALL LAND AND FARMING COMPANY, AND TOURNAMENT PLAYERS CLUB AT VALENCIA, LLC
Date Executed: 11/09/2010
Date Recorded: 11/23/2010
Book: NA
Page: NA
Volume: NA
Instrument#: 20101699472
Docket: NA
Land Record Comments: NA
Miscellaneous Comments: NA

Legal Description: P M 305-79-95 FOR DESC SEE ASSESSOR'S MAPS POR OF LOT 7

Current Owner: THE NEWHALL LAND AND FARMING COMPANY

Property Identifiers: 2826-008-039

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

Comments: NONE IDENTIFIED.

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found Not Found

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

DEED EXHIBIT

This page is part of your document - DO NOT DISCARD



20101699472



Pages:
0015

Recorded/Filed in Official Records
Recorder's Office, Los Angeles County,
California

11/23/10 AT 08:00AM

FEES:	78.00
TAXES:	0.00
OTHER:	0.00
PAID:	78.00



LEADSHEET



201011231130005

00003325685



003007522

SEQ:
04

DAR - Title Company (Hard Copy)



THIS FORM IS NOT TO BE DUPLICATED

t44

RECORDING REQUESTED BY
FIRST AMERICAN TITLE NHS

MAIL TAX STATEMENTS TO:
WHEN RECORDED MAIL TO.

THE NEWHALL LAND AND
FARMING COMPANY
25124 SPRINGFIELD CT, STE 300
VALENCIA, CA 91355
ATTN MILES HELFRICH



3403118

DOCUMENTARY TRANSFER TAX \$ 0 TO PERFECT LOT LINE ADJUSTMENT ✓

Computed on the consideration or value of property conveyed, OR

Computed on the consideration or value less liens or encumbrances
remaining at time of sale

Signature of Declarant or Agent determining tax - Firm Name

PT
2826-008-036
2826-134-028

GRANT DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

THE NEWHALL LAND AND FARMING COMPANY, (A CALIFORNIA LIMITED PARTNERSHIP) A LIMITED PARTNERSHIP
AND TOURNAMENT PLAYERS CLUB AT VALENCIA, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

hereby GRANT(S) to

THE NEWHALL LAND AND FARMING COMPANY, (A CALIFORNIA LIMITED PARTNERSHIP) A LIMITED PARTNERSHIP

the real property in the Unincorporated Area, County of Los Angeles, State of California, described as follows:

LOT 1 OF CERTIFICATE OF COMPLIANCE NO. RLLA 2010 00006 RECORDED JULY 19, 2010 AS INSTRUMENT NO.
20100984250 OF OFFICIAL RECORDS, MORE FULLY DESCRIBED ON ATTACHED EXHIBIT "A".

THIS DEED IS BEING RECORDED TO CONFORM WITH CERTIFICATE OF COMPLIANCE NO RLLA 2010 00006 RECORDED
JULY 19, 2010 AS INSTRUMENT NO. 20100984250 OF OFFICIAL RECORDS

Mail Tax Statements to Return Address Above

3

Dated: NOVEMBER 9, 2010

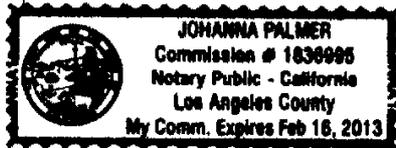
STATE OF CALIFORNIA
COUNTY OF Los Angeles

On November 11, 2010 before me,
JOHANNA PALMER a
notary public, personally appeared
MARK SUBBOTIN
Who J.P.

proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal

Signature Johanna Palmer



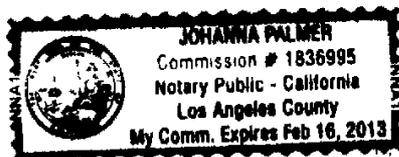
STATE OF CALIFORNIA
COUNTY OF Los Angeles

On November 11, 2010 before me,
JOHANNA PALMER a
notary public, personally appeared
STEVEN D. ZIMMER
Who J.P.

proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Johanna Palmer



MAIL TAX STATEMENTS: SAME AS ABOVE

} THE NEWHALL LAND AND FARMING COMPANY, (A
}ss CALIFORNIA LIMITED PARTNERSHIP) A LIMITED PARTNERSHIP

BY: NWHL GP LLC, A DELAWARE LIMITED LIABILITY COMPANY, ITS GENERAL PARTNER

BY: LANDSOURCE HOLDING COMPANY, LLC, A DELAWARE LIMITED LIABILITY COMPANY, ITS SOLE MEMBER

BY: NEWHALL LAND DEVELOPMENT, LLC, A DELAWARE LIMITED LIABILITY COMPANY, ITS SOLE MEMBER

BY: NEWHALL HOLDING COMPANY, LLC, A DELAWARE LIMITED LIABILITY COMPANY, ITS MANAGER

BY: Mark Subbotin
ITS: MARK SUBBOTIN
Vice President

TOURNAMENT PLAYERS CLUB AT VALENCIA, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

} BY: THE NEWHALL LAND AND FARMING (A CALIFORNIA
}ss LIMITED PARTNERSHIP) A LIMITED PARTNERSHIP, ITS SOLE MEMBER

BY: NWHL GP LLC, A DELAWARE LIMITED LIABILITY COMPANY, ITS GENERAL PARTNER

BY: LANDSOURCE HOLDING COMPANY, LLC, A DELAWARE LIMITED LIABILITY COMPANY, ITS SOLE MEMBER

BY: NEWHALL LAND DEVELOPMENT, LLC, A DELAWARE LIMITED LIABILITY COMPANY, ITS SOLE MEMBER

BY: NEWHALL HOLDING COMPANY, LLC, A DELAWARE LIMITED LIABILITY COMPANY, ITS MANAGER

BY: Steven D. Zimmer
ITS: STEVEN D. ZIMMER
Executive Vice President

Handwritten initials

4

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

STATE OF CALIFORNIA)
) S.S.
COUNTY OF LOS ANGELES)

On November 11, 2010 before me Johanna Palmer, Notary Public, personally appeared **Mark Subbotin**, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature *Johanna Palmer* (Seal)



5

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

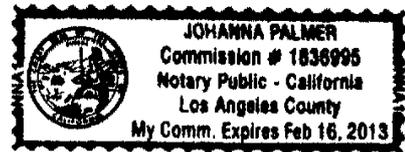
STATE OF CALIFORNIA)
) S.S.
COUNTY OF LOS ANGELES)

On November 11, 2010 before me Johanna Palmer, Notary Public, personally appeared **Steven D. Zimmer**, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature *Johanna Palmer* (Seal)



6

EXHIBIT A

Page 1 of 2

THAT PORTION OF LAND DESCRIBED AS LOT 1 IN THE CERTIFICATE OF COMPLIANCE - LOT LINE ADJUSTMENT No. RLLA 2010 00006 RECORDED AS INSTRUMENT No. 20100984250 OF OFFICIAL RECORDS DATED 07/19/10 IN THE OFFICE OF THE COUNTY RECORDER, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, DESCRIBED MORE PARTICULARLY AS FOLLOWS:

PARCEL 3, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, OF THE CERTIFICATE OF COMPLIANCE FOR LOT LINE ADJUSTMENT RLLA 2004 00030 RECORDED DECEMBER 23, 2004 AS INSTRUMENT NO. 04-3331569 OFFICIAL RECORDS OF SAID COUNTY.

EXCEPT THAT PORTION LAYING SOUTHEASTERLY OF THE FOLLOWING DESCRIBED LINE:

BEGINNING AT THE SOUTHEAST CORNER OF SAID PARCEL 3, BEING ALSO THE NORTHEAST CORNER OF PARCEL 7 OF PARCEL MAP NO. 26010 AS SHOWN ON THE MAP FILED IN BOOK 305, PAGES 79 TO 95 OF PARCEL MAPS OF SAID COUNTY; THENCE ALONG THE NORTHWESTERLY LINE OF SAID PARCEL 7, SOUTH 50° 30' 32" WEST 108.42 FEET TO THE TRUE POINT OF BEGINNING; THENCE LEAVING SAID NORTHWESTERLY LINE,

- 1ST NORTH 66° 41' 30" WEST 44.01 FEET; THENCE,
- 2ND SOUTH 42° 22' 39" WEST 166.91 FEET; THENCE,
- 3RD SOUTH 19° 38' 01" WEST 30.28 FEET TO A POINT ON SAID NORTHWESTERLY LINE; THENCE ALONG SAID NORTHWESTERLY LINE,
- 4TH NORTH 50° 30' 32" EAST 211.34 FEET TO THE TRUE POINT OF BEGINNING.

TOGETHER WITH THAT PORTION OF THE "NEW PARCEL 1", IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, OF THE CERTIFICATE OF COMPLIANCE FOR LOT LINE ADJUSTMENT NO. 102,011 RECORDED NOVEMBER 27, 2002 AS INSTRUMENT NO. 02-2903856 OFFICIAL RECORDS, OF SAID COUNTY, LAYING NORTHWESTERLY OF THE FOLLOWING DESCRIBED LINE:

BEGINNING AT THE SOUTHEAST CORNER OF SAID PARCEL 3, BEING ALSO THE NORTHEAST CORNER OF SAID PARCEL 7; THENCE ALONG THE NORTHWESTERLY LINE OF SAID PARCEL 7, SOUTH 50° 30' 32" WEST 690.06 FEET TO THE TRUE POINT OF BEGINNING; THENCE LEAVING SAID NORTHWESTERLY LINE,

- 1ST SOUTH 14° 01' 22" EAST 52.58 FEET; THENCE,
- 2ND SOUTH 07° 34' 23" WEST 92.33 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 300.00 FEET; THENCE ALONG SAID CURVE,

7

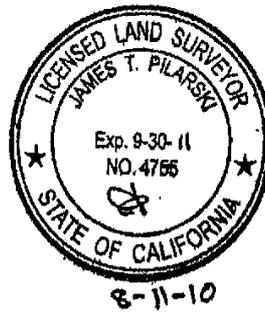
EXHIBIT A
Page 2 of 2

- 3RD SOUTHERLY THROUGH A CENTRAL ANGLE OF 17° 22' 09" AN ARC DISTANCE OF 90.94 FEET; THENCE TANGENT,
- 4TH SOUTH 24° 56' 32" WEST 55.18 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE NORTHERLY, HAVING A RADIUS OF 50.00 FEET; THENCE ALONG SAID CURVE,
- 5TH SOUTHWESTERLY AND WESTERLY THROUGH A CENTRAL ANGLE OF 69° 04' 03" AN ARC DISTANCE OF 60.27 FEET; THENCE TANGENT,
- 6TH NORTH 85° 59' 25" WEST 35.00 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 110.00 FEET; THENCE ALONG SAID CURVE,
- 7TH NORTHWESTERLY, WESTERLY AND SOUTHWESTERLY THROUGH A CENTRAL ANGLE OF 47° 28' 25" AN ARC DISTANCE OF 91.14 FEET; THENCE TANGENT,
- 8TH SOUTH 46° 32' 10" WEST 31.75 TO THE BEGINNING OF A TANGENT CURVE, CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 80.00 FEET; THENCE ALONG SAID CURVE,
- 9TH SOUTHWESTERLY, WESTERLY AND NORTHWESTERLY THROUGH A CENTRAL ANGLE OF 49° 01' 05" AN ARC DISTANCE OF 68.44 FEET TO THE BEGINNING OF A COMPOUND CURVE, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 352.00 FEET, A RADIAL LINE TO SAID BEGINNING OF COMPOUND CURVE BEARS SOUTH 05° 33' 15" WEST; THENCE ALONG SAID COMPOUND CURVE,
- 10TH NORTHWESTERLY THROUGH A CENTRAL ANGLE OF 20° 10' 55" AN ARC DISTANCE OF 123.99 FEET TO A POINT ON THE NORTHWESTERLY LINE OF SAID PARCEL 3 AND SAID PARCEL 7; THENCE ALONG SAID NORTHWESTERLY LINE,
- 11TH NORTH 50° 30' 32" EAST 543.93 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINS 164.59 ACRES MORE OR LESS

Prepared by HOVELL & PILARSKI ENGINEERING, INC.

[Handwritten Signature]
JAMES T. PILARSKI, PLS 4755





RECORDING REQUESTED BY:

Department of Regional Planning
320 West Temple Street
Room 1360, Hall of Records
Los Angeles, California 90012

WHEN RECORDED MAIL TO:

Name: Newhall Land and Farming Company

Mailing
Address: 23623 Valencia Blvd.

City, State: Valencia, CA

Zip Code: 91355



SPACE ABOVE THIS LINE FOR RECORDER'S USE

TITLE(S)

Lot Line Adjustment

RLLA 2010 00006

THE LOT LINE ADJUSTMENT APPROVED HEREIN MAY BE RESCINDED BY THE DEPARTMENT OF REGIONAL PLANNING UNLESS COPIES OF RECORDED CONVEYANCE DEEDS ARE RECEIVED BY THE DEPARTMENT WITHIN 120 DAYS FOLLOWING ITS RECORDATION.

A CONVEYANCE DEED SHALL BE RECORDED FOR EACH LOT AFFECTED BY THE LOT LINE ADJUSTMENT AS REQUIRED BY SECTION 06412 OF THE CALIFORNIA SUBDIVISION MAP ACT. THE LOT LINE ADJUSTMENT DOES NOT BECOME EFFECTIVE AND WILL NOT BE REFLECTED ON ASSESSOR'S PARCEL MAPS UNTIL THE RECORDING OF THE CONVEYANCE DEEDS HAS BEEN COMPLETED.

EACH CONVEYANCE DEED MUST INCLUDE A REVISED LEGAL DESCRIPTION THAT ACCURATELY REFLECTS THE NEW LEGAL DESCRIPTIONS INCLUDED WITH THE RECORDED LOT LINE ADJUSTMENT DOCUMENT.

PROPERTY OWNERS ARE ADVISED TO NOTIFY THEIR LENDERS PRIOR TO RECORDING CONVEYANCE DEEDS.

9 3



RECORDING REQUESTED BY

Department of Regional Planning
320 West Temple Street
Room 1J60 Hall of Records
Los Angeles, CA 90012

AND WHEN RECORDED MAIL TO

Name: HOVELL & PILARSKI ENG. INC.
Street: P.O BOX 479
City: SIMI VALLEY, CA 93062

SPACE ABOVE THIS LINE FOR RECORDER'S USE

CERTIFICATE OF COMPLIANCE

REQUEST FOR CERTIFICATE OF COMPLIANCE FOR LOT LINE ADJUSTMENT

CERTIFICATE OF COMPLIANCE NO. RLLA 2010 00006

I/We the undersigned owner(s) of record in the following described property within the unincorporated territory of the County of Los Angeles, hereby REQUEST to adjust existing property lines of the following described parcels:

THE NEWHALL LAND AND FARMING COMPANY, A CALIFORNIA LIMITED PARTNERSHIP, AS TO PARCEL 1

By: NWHL GP LLC, a Delaware limit liability company, its General Partner

By: LandSource Holding Company, LLC, a Delaware limited liability company, its Sole Member

By: Newhall Land Development, LLC, , a Delaware limited liability company, its Sole Member

By: Newhall Holding Company, LLC, , a Delaware limited liability company, its Manager

By: [Signature]

Name: MARK SUBBOTIN

Vice President

Its: _____

TOURNAMENT PLAYERS CLUB AT VALENCIA, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY, AS TO PARCEL 2

By: The Newhall Land and Farming (A California Limited Partnership), its Sole Member

By: NWHL GP LLC, a Delaware limited liability company, its General Partner

By: LandSource Holding Company, LLC, a Delaware limited liability company, its Sole Member

By: Newhall Land Development, LLC, , a Delaware limited liability company, its Sole Member

By: Newhall Holding Company, LLC, , a Delaware limited liability company, its Manager

By: [Signature]

Name: STEVEN D. ZEMMER
Executive Vice President

Its: _____

LEGAL DESCRIPTION OF NEW PARCELS
(TYPED)

[Handwritten initials]

CERTIFICATE OF COMPLIANCE
CONTINUATION**LOT 1:**

PARCEL 3, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, OF THE CERTIFICATE OF COMPLIANCE FOR LOT LINE ADJUSTMENT RLLA 2004 00030 RECORDED DECEMBER 23, 2004 AS INSTRUMENT NO. 04-3331569 OFFICIAL RECORDS OF SAID COUNTY.

EXCEPT THAT PORTION LAYING SOUTHEASTERLY OF THE FOLLOWING DESCRIBED LINE:

BEGINNING AT THE SOUTHEAST CORNER OF SAID PARCEL 3, BEING ALSO THE NORTHEAST CORNER OF PARCEL 7 OF PARCEL MAP NO. 26010 AS SHOWN ON THE MAP FILED IN BOOK 305, PAGES 79 TO 95 OF PARCEL MAPS OF SAID COUNTY; THENCE ALONG THE NORTHWESTERLY LINE OF SAID PARCEL 7, SOUTH 50° 30' 32" WEST 108.42 FEET TO THE **TRUE POINT OF BEGINNING**; THENCE LEAVING SAID NORTHWESTERLY LINE,

- 1ST NORTH 66° 41' 30" WEST 44.01 FEET; THENCE,
- 2ND SOUTH 42° 22' 39" WEST 166.91 FEET; THENCE,
- 3RD SOUTH 19° 38' 01" WEST 30.28 FEET TO A POINT ON SAID NORTHWESTERLY LINE; THENCE ALONG SAID NORTHWESTERLY LINE,
- 4TH NORTH 50° 30' 32" EAST 211.34 FEET TO THE **TRUE POINT OF BEGINNING**.

TOGETHER WITH THAT PORTION OF THE "NEW PARCEL 1", IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, OF THE CERTIFICATE OF CORRECTION FOR LOT LINE ADJUSTMENT NO. 102,011 RECORDED NOVEMBER 27, 2002 AS INSTRUMENT NO. 02-2903856 OFFICIAL RECORDS, OF SAID COUNTY, LAYING NORTHWESTERLY OF THE FOLLOWING DESCRIBED LINE:

BEGINNING AT THE SOUTHEAST CORNER OF SAID PARCEL 3, BEING ALSO THE NORTHEAST CORNER OF SAID PARCEL 7; THENCE ALONG THE NORTHWESTERLY LINE OF SAID PARCEL 7, SOUTH 50° 30' 32" WEST 690.06 FEET TO THE **TRUE POINT OF BEGINNING**; THENCE LEAVING SAID NORTHWESTERLY LINE,

- 1ST SOUTH 14° 01' 22" EAST 52.58 FEET; THENCE,
- 2ND SOUTH 07° 34' 23" WEST 92.33 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 300.00 FEET; THENCE ALONG SAID CURVE,
- 3RD SOUTHERLY THROUGH A CENTRAL ANGLE OF 17° 22' 09" AN ARC DISTANCE OF 90.94 FEET; THENCE TANGENT,

CONTINUED

**CERTIFICATE OF COMPLIANCE
CONTINUATION**

- 4TH SOUTH 24° 56' 32" WEST 55.18 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE NORTHERLY, HAVING A RADIUS OF 50.00 FEET; THENCE ALONG SAID CURVE,
- 5TH SOUTHWESTERLY AND WESTERLY THROUGH A CENTRAL ANGLE OF 69° 04' 03" AN ARC DISTANCE OF 60.27 FEET; THENCE TANGENT,
- 6TH NORTH 85° 59' 25" WEST 35.00 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 110.00 FEET; THENCE ALONG SAID CURVE,
- 7TH NORTHWESTERLY, WESTERLY AND SOUTHWESTERLY THROUGH A CENTRAL ANGLE OF 47° 28' 25" AN ARC DISTANCE OF 91.14 FEET; THENCE TANGENT,
- 8TH SOUTH 46° 32' 10" WEST 31.75 TO THE BEGINNING OF A TANGENT CURVE, CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 80.00 FEET; THENCE ALONG SAID CURVE,
- 9TH SOUTHWESTERLY, WESTERLY AND NORTHWESTERLY THROUGH A CENTRAL ANGLE OF 49° 01' 05" AN ARC DISTANCE OF 68.44 FEET TO THE BEGINNING OF A COMPOUND CURVE, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 352.00 FEET, A RADIAL LINE TO SAID BEGINNING OF COMPOUND CURVE BEARS SOUTH 05° 33' 15" WEST; THENCE ALONG SAID COMPOUND CURVE,
- 19TH NORTHWESTERLY THROUGH A CENTRAL ANGLE OF 20° 10' 55" AN ARC DISTANCE OF 123.99 FEET TO A POINT ON THE NORTHWESTERLY LINE OF SAID PARCEL 3 AND SAID PARCEL 7; THENCE ALONG SAID NORTHWESTERLY LINE,
- 20TH NORTH 50° 30' 32" EAST 543.93 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINS 164.59 ACRES MORE OR LESS

END LOT 1

CERTIFICATE OF COMPLIANCE
CONTINUATION**LOT 2:**

NEW PARCEL 1, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, OF THE CERTIFICATE OF CORRECTION FOR LOT LINE ADJUSTMENT NO. 102,011 RECORDED NOVEMBER 27, 2002 AS INSTRUMENT NO. 02-2903856 OFFICIAL RECORDS OF SAID COUNTY,

EXCEPT THAT PORTION LAYING NORTHWESTERLY OF THE FOLLOWING DESCRIBED LINE:

BEGINNING AT THE NORTHEAST CORNER OF SAID NEW PARCEL 1, BEING ALSO THE NORTHEAST CORNER OF PARCEL 7 OF PARCEL MAP NO. 26010 AS SHOWN ON THE MAP FILED IN BOOK 305, PAGES 79 TO 95 OF PARCEL MAPS OF SAID COUNTY; THENCE ALONG THE NORTHWESTERLY LINE OF SAID PARCEL 7, SOUTH 50° 30' 32" WEST 690.06 FEET TO THE **TRUE POINT OF BEGINNING**; THENCE LEAVING SAID NORTHWESTERLY LINE,

- 1ST SOUTH 14° 01' 22" EAST 52.58 FEET; THENCE,
- 2ND SOUTH 07° 34' 23" WEST 92.33 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 300.00 FEET; THENCE ALONG SAID CURVE,
- 3RD SOUTHERLY THROUGH A CENTRAL ANGLE OF 17° 22' 09" AN ARC DISTANCE OF 90.94 FEET; THENCE TANGENT,
- 4TH SOUTH 24° 56' 32" WEST 55.18 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE NORTHERLY, HAVING A RADIUS OF 50.00 FEET; THENCE ALONG SAID CURVE,
- 5TH SOUTHWESTERLY AND WESTERLY THROUGH A CENTRAL ANGLE OF 69° 04' 03" AN ARC DISTANCE OF 60.27 FEET; THENCE TANGENT,
- 6TH NORTH 85° 59' 25" WEST 35.00 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 110.00 FEET; THENCE ALONG SAID CURVE,
- 7TH NORTHWESTERLY, WESTERLY AND SOUTHWESTERLY THROUGH A CENTRAL ANGLE OF 47° 28' 25" AN ARC DISTANCE OF 91.14 FEET; THENCE TANGENT,
- 8TH SOUTH 46° 32' 10" WEST 31.75 TO THE BEGINNING OF A TANGENT CURVE, CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 80.00 FEET; THENCE ALONG SAID CURVE,

CONTINUED

B X

**CERTIFICATE OF COMPLIANCE
CONTINUATION**

- 9TH SOUTHWESTERLY, WESTERLY AND NORTHWESTERLY THROUGH A CENTRAL ANGLE OF 49° 01' 05" AN ARC DISTANCE OF 68.44 FEET TO THE BEGINNING OF A COMPOUND CURVE, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 352.00 FEET, A RADIAL LINE TO SAID BEGINNING OF COMPOUND CURVE BEARS SOUTH 05° 33' 15" WEST; THENCE ALONG SAID COMPOUND CURVE,
- 19TH NORTHWESTERLY THROUGH A CENTRAL ANGLE OF 20° 10' 55" AN ARC DISTANCE OF 123.99 FEET TO A POINT ON THE NORTHWESTERLY LINE OF SAID PARCEL 3 AND SAID PARCEL 7; THENCE ALONG SAID NORTHWESTERLY LINE,
- 20TH NORTH 50° 30' 32" EAST 543.93 FEET TO THE **TRUE POINT OF BEGINNING.**

TOGETHER WITH THAT PORTION OF PARCEL 3, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, OF THE CERTIFICATE OF COMPLIANCE FOR LOT LINE ADJUSTMENT RLLA 2004 00030 RECORDED DECEMBER 23, 2004 AS INSTRUMENT NO. 04-3331569 OFFICIAL RECORDS OF SAID COUNTY, LAYING SOUTHEASTERLY OF THE FOLLOWING DESCRIBED LINE:

BEGINNING AT THE NORTHEAST CORNER OF SAID NEW PARCEL 1, BEING ALSO THE NORTHEAST CORNER OF SAID PARCEL 7; THENCE ALONG THE NORTHWESTERLY LINE OF SAID PARCEL 7, SOUTH 50° 30' 32" WEST 108.42 FEET TO THE **TRUE POINT OF BEGINNING; THENCE LEAVING SAID NORTHWESTERLY LINE,**

- 1ST NORTH 66° 41' 30" WEST 44.01 FEET; THENCE,
- 2ND SOUTH 42° 22' 39" WEST 166.91 FEET; THENCE,
- 3RD SOUTH 19° 38' 01" WEST 30.28 FEET TO A POINT ON SAID NORTHWESTERLY LINE; THENCE ALONG SAID NORTHWESTERLY LINE,
- 4TH NORTH 50° 30' 32" EAST 211.34 FEET TO THE **TRUE POINT OF BEGINNING.**

TOGETHER WITH THAT PORTION OF LOT 15, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, OF THE LICENSED LAND SURVEYOR'S MAP RECORDED JUNE 11, 1929 IN BOOK 27 PAGES 32 TO 39, INCLUSIVE, OF RECORDS OF SURVEY RECORDS OF SAID COUNTY, BEING ALSO A PORTION OF THAT PORTION OF THE OLD ROAD VACATED PER DEED RECORDED AUGUST 23, 2001 AS INSTRUMENT NO. 01-1574519 OFFICIAL RECORDS OF SAID COUNTY, DESCRIBED AS FOLLOWS:

CONTINUED

14 8

CERTIFICATE OF COMPLIANCE
CONTINUATION

BEGINNING AT THE NORTHEAST CORNER OF SAID NEW PARCEL 1, BEING ALSO THE NORTHEAST CORNER OF SAID PARCEL 7; THENCE ALONG THE NORTHEASTERLY LINE OF SAID PARCEL 7,

1ST SOUTH 28° 58' 19" EAST 481.28 FEET; THENCE,

2ND SOUTH 46° 34' 33" EAST 104.40 FEET; THENCE,

3RD NORTH 29° 52' 51" WEST 585.00 FEET;
THENCE,

4TH SOUTH 50° 30' 32" WEST 22.68 FEET TO THE **POINT OF BEGINNING.**

CONTAINS 97.17 ACRES MORE OR LESS

END OF LOT 2

OWNER(S): Newhall Land and Farming Company

15 9

CERTIFICATE OF COMPLIANCE
CONTINUATION
LOT LINE ADJUSTMENT
CERTIFICATE OF COMPLIANCE NO.
RLLA 2010 00006



THIS CERTIFICATE OF COMPLIANCE DOES NOT CONSTITUTE A BUILDING PERMIT. Prior to authorization to build on this property, the applicant will be required to conform to the County Building regulations. Such regulations include, but are not limited to, programs for road and/or drainage right-of-way dedication, appropriate sanitary sewage disposal, water supply for domestic use and fire suppression, and adequate fire apparatus access.

CERTIFICATE OF COMPLIANCE

Pursuant to the provisions of the Subdivision Map Act (Sec. 66410 et. Seq., Government Code, State of California) and the County Subdivision & Zoning Ordinances (Title 21 & Title 22 of the Los Angeles County Code) I hereby certify that I have reviewed the above-described Lot Line Adjustment and have found it to be in conformance with all requirements of the Subdivision Map Act and of the County Subdivision & Zoning Ordinance.

APN: 2826-008-28 and 2826-008-036

DEPARTMENT OF REGIONAL PLANNING

By 
For Sorin Alexanian



DEPARTMENT OF REGIONAL PLANNING
County of Los Angeles
Richard J. Bruckner
Director

Title: Deputy Director

Date 7-15-2010

ENTRADA SOUTH
MAGIC MOUNTAIN PARKWAY/THE OLD ROAD
VALENCIA, CA 91355

Inquiry Number: 06635193.7R
AUGUST 27, 2021

EDR Environmental Lien and AUL Search



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

EDR Environmental Lien and AUL Search

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

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

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

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

Disclaimer - Copyright and Trademark Notice

This report was prepared for the use of Environmental Data Resources, Inc., and AFX Research, LLC. (AFX) exclusively. This report is neither a guarantee of title, a commitment to insure, or a policy of title insurance. **NO WARRANTY, EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT.** Environmental Data Resources, Inc. (EDR) and AFX exclusively specifically disclaim the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. The total liability is limited to the fee paid for this report.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

ENTRADA SOUTH
MAGIC MOUNTAIN PARKWAY
STEVENSON RANCH, CA

RESEARCH SOURCE

Source 1: LOS ANGELES COUNTY RECORDER'S OFFICE
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1

Type of Deed: QUIT CLAIM DEED
Title is vested in: THE NEWHALL LAND AND FARMING COMPANY
Title received from: THE NEWHALL LAND AND FARMING COMPANY
Date Executed: 01/07/1985
Date Recorded: 01/11/1985
Book: NA
Page: NA
Volume: NA
Instrument#: 85 33708
Docket: NA
Land Record Comments: NA
Miscellaneous Comments: NA

Legal Description: L S 27-32-39 FOR DESC SEE ASSESSOR'S MAPS POR OF LOTS 15 AND 16

Current Owner: THE NEWHALL LAND AND FARMING COMPANY

Property Identifiers: 2826-008-040

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

If Found:

1st Party: NA
2nd Party: NA
Dated: NA
Recorded: NA
Book: NA
Page: NA
Docket: NA
Volume: NA
Instrument #: NA
Comments: NA
Miscellaneous: NA

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found Not Found

If Found:

1st Party: NA
2nd Party: NA
Dated: NA
Recorded: NA
Book: NA
Page: NA
Docket: NA
Volume: NA
Instrument #: NA
Comments: NA
Miscellaneous: NA

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Type of Instrument: NONE IDENTIFIED

First Party:

Second Party:

Date Executed:

Date Recorded:

Instrument #:

Book:

Page:

Comments:

EDR Environmental Lien and AUL Search

DEED EXHIBIT

This instrument filed for record by Ticor Title Insurance Company, Subdivision Dept, as an accommodation only. It has not been examined as to its execution or as to its effect upon the title.

5194501-0009 HORN

85 33708

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL
TAX STATEMENTS TO:

Mr. David Linden
The Newhall Land and Farming Company
(a California Limited Partnership)
23823 Valencia Boulevard
Valencia, CA 91355

RECORDED IN OFFICIAL RECORDS
OF LOS ANGELES COUNTY, CA
JAN 11 1985 AT 8 A.M.
Recorder's Office

CORPORATION QUITCLAIM DEED

(NLE LOS ANGELES COUNTY)

FEE \$ 59⁰⁰ T

THE UNDERSIGNED GRANTOR(S) DECLARE(S) THAT NO DOCUMENTARY TRANSFER TAX IS OWING SINCE THIS TRANSFER IS PURSUANT TO A PLAN OF REORGANIZATION THAT MERELY CHANGES THE IDENTITY AND FORM OF ORGANIZATION WITHOUT ANY CHANGE IN THE ENTITY'S BENEFICIAL OWNERSHIP, AND IS EXEMPT FROM DOCUMENTARY TRANSFER TAX UNDER CALIFORNIA REVENUE AND TAXATION CODE SECTION 11923(d).

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, THE NEWHALL LAND AND FARMING COMPANY, a corporation organized under the State of Delaware, hereby REMISES, RELEASES AND QUITCLAIMS to THE NEWHALL LAND AND FARMING COMPANY (a California Limited Partnership) the following described real property in the County of Los Angeles, State of California: See Exhibit "A" attached hereto and incorporated by reference herein.

In Witness Whereof, said corporation has caused its corporation name and seal to be affixed hereto and this instrument to be executed by its Executive Vice President and Secretary thereunto duly authorized.

Dated: January 7, 1985

THE NEWHALL LAND AND FARMING COMPANY,
a Delaware corporation

By: Robert Wilke
Its: Executive Vice President

By: [Signature]
Its: Secretary

2

EXHIBIT A
(Property Description)

PARCEL A

THAT PORTION OF THE RANCHO SIMI, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 39 PAGE 77, OF MISCELLANEOUS RECORDS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTHWEST BY THE LOS ANGELES-VENTURA COUNTY LINE AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK NO. 711 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

BOUNDED ON THE NORTH BY THE SOUTHERLY LINE OF THE RANCHO SAN FRANCISCO, AS SHOWN ON MAP RECORDED IN BOOK 1 PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY.

BOUNDED ON THE EAST BY THE EASTERLY LINE OF SAID RANCHO SIMI.

BOUNDED ON THE SOUTH BY THE SOUTHERLY LINE OF LOT 13 OF LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27 PAGE 21, OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY.

3

PARCEL B

SOUTH OF HENRY MAYO DRIVE AND
WEST OF HIGHWAY 5

THOSE PORTIONS OF THE RANCHO SAN FRANCISCO, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522 OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTHWEST BY THE LOS ANGELES-VENTURA COUNTY LINE AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK NO. 711 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

BOUNDED ON THE NORTH AND NORTHWEST BY HENRY MAYO DRIVE, FORMERLY SAUGUS VENTURA ROAD, AS SHOWN ON FILED MAP NO. 11277 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

BOUNDED ON THE NORTHEAST AND EAST BY THE GOLDEN STATE FREEWAY (HIGHWAY 5), AS SHOWN ON FILED MAP NO. 12010 AND 10248 ON FILE IN SAID OFFICE OF THE COUNTY ENGINEER.

BOUNDED ON THE SOUTH BY PICO CANYON ROAD, 80, 90, AND 100 FOOT WIDE AND VARIABLE WIDTH AS SHOWN ON MAP OF PARCEL MAP NO. 10822 FILED IN BOOK 109 PAGES 90 TO 92, INCLUSIVE, OF PARCEL MAPS, RECORDS OF SAID COUNTY AND BY THE SOUTHERLY LINE OF SAID RANCHO SAN FRANCISCO AND BY THE LAND DESCRIBED IN DEED RECORDED IN BOOK 1022 PAGE 217, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.

EXCEPT THEREFROM:

1. PARCEL 1 OF PARCEL MAP NO. 12337 AS SHOWN ON MAP FILED IN BOOK 127 PAGES 99 AND 100 OF SAID PARCEL MAPS.
2. PARCELS, 1, 2, AND 3 OF PARCEL MAP NO. 10822 AS SHOWN ON MAP FILED IN BOOK 109 PAGES 90 TO 92, INCLUSIVE, OF SAID PARCEL MAPS.
3. PARCEL 1 OF PARCEL MAP NO. 2124 AS SHOWN ON MAP FILED IN BOOK 30 PAGE 89 OF SAID PARCEL MAPS.
4. THE LAND DESCRIBED IN DEEDS TO COUNTY SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY RECORDED ON JUNE 11, 1966 AS INSTRUMENT NO. 69 AND RECORDED ON DECEMBER 20, 1982 AS INSTRUMENT NO. 82-1268978, BOTH OF SAID OFFICIAL RECORDS.

4

PARCEL C

BETWEEN OLD PICO CANYON ROAD AND
...NEW PICO CANYON ROAD

THAT PORTION OF SECTION 4, TOWNSHIP 3 NORTH, RANGE 16 WEST,
SAN BERNARDINO MERIDIAN IN THE UNINCORPORATED TERRITORY OF
THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, BOUNDED AS
FOLLOWS:

BOUNDED ON THE NORTHEAST BY PICO CANYON ROAD, 90 AND 100
FEET WIDE, AS SHOWN ON MAP OF PARCEL MAP NO. 10822 FILED IN
BOOK 109 PAGES 90 TO 92, INCLUSIVE, OF PARCEL MAPS, RECORDS
OF SAID COUNTY.

BOUNDED ON THE WEST AND SOUTHWEST BY PICO CANYON ROAD, 40
FEET WIDE, AS SHOWN ON LICENSED SURVEYOR'S MAP RECORDED IN
BOOK 27 PAGE 42 OF RECORDS OF SURVEYS, RECORDS OF SAID
COUNTY.

AND BOUNDED ON THE SOUTH AND SOUTHEAST BY THE CENTERLINE OF
VACATED PICO CANYON ROAD, 40 FEET WIDE AS SHOWN ON COUNTY
SURVEYOR'S MAP BOOK 3301 ON FILE IN THE OFFICE OF THE COUNTY
ENGINEER OF SAID COUNTY.

PARCEL D

NORTH OF HENRY MAYO DRIVE AND
EAST OF SAN FRANCISCO BOUNDARY AND
WEST OF HIGHWAY 5

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTH BY THE SANTA CLARA RIVER FREEWAY, STATE HIGHWAY 126, AS SHOWN ON FILED MAP NO. 11277 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY AND BY HENRY MAYO DRIVE FROM THE WESTERLY TERMINUS OF SAID HIGHWAY 126 WESTERLY TO ITS INTERSECTION WITH THE NORTHWESTERLY BOUNDARY OF SAID RANCHO SAN FRANCISCO AS SHOWN ON SAID FILED MAP NO. 11277.

BOUNDED ON THE NORTHWEST BY THE NORTHWESTERLY LINE OF SAID RANCHO SAN FRANCISCO AND BOUNDED ON THE EAST BY THE GOLDEN STATE FREEWAY AS SHOWN ON FILED MAP NO. 12010 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

EXCEPT THEREFROM:

1. PARCELS 1 AND 3 OF PARCEL MAP NO. 15173 AS SHOWN ON MAP FILED IN BOOK 161 PAGES 80 TO 87, INCLUSIVE, OF PARCEL MAPS, RECORDS OF SAID COUNTY.

ALSO EXCEPT THEREFROM THAT PORTION DESCRIBED IN DEED TO OLSEN GOLDEN HIGHWAY RECORDED ON AUGUST 4, 1972 AS INSTRUMENT NO. 374, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.

6

PARCEL E

THAT PORTION OF THE RANCHO SAN FRANCISCO, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE NORTHWEST BY THE SANTA CLARA RIVER FREEWAY (HIGHWAY 126) AS SHOWN ON FILED MAP NO. 11277 ON FILE IN OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

BOUNDED ON THE SOUTHEAST BY HENRY MAYC DRIVE, FORMERLY SAUGUS VENTURA ROAD, 100 FEET WIDE AS SHOWN ON SAID FILED MAP NO. 11277.

AND BOUNDED ON THE NORTHEAST BY THE SOUTHWESTERLY LINE OF PARCEL 1 OF PARCEL MAP NO. 483 AS SHOWN ON MAP FILED IN BOOK 15 PAGE 29, OF PARCEL MAPS, RECORDS OF SAID COUNTY.

7

PARCEL E

FRACTIONAL SECTION 15 AND FRACTIONAL SECTION 22 AND THE
NORTHEAST ONE-QUARTER OF SECTION 16 ALL IN TOWNSHIP 4 NORTH,
RANGE 17 WEST, SAN BERNARDINO MERIDIAN IN THE UNINCORPORATED
TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.

PARCEL G

FRACTIONAL SECTION 11 TOGETHER WITH THE SOUTH ONE-HALF OF FRACTIONAL SECTION 2 IN TOWNSHIP 4 NORTH, RANGE 17 WEST, SAN BERNARDINO MERIDIAN IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.

EXCEPT THEREFROM:

1. THE NORTHEAST ONE-QUARTER OF SAID FRACTIONAL SECTION 2.
2. THE NORTH ONE-HALF OF THE SOUTHWEST ONE-QUARTER OF SAID FRACTIONAL SECTION 2.
3. PARCEL 6 DESCRIBED IN DEED TO EVELYN V. KEAT, ET AL, RECORDED ON NOVEMBER 18, 1981 AS INSTRUMENT NO. 81-1142033, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.
4. THE LAND DESCRIBED IN DEED TO UNITED STATE OF AMERICA RECORDED MAY 10, 1902 AS INSTRUMENT NO. 5, RECORDS OF SAID COUNTY, EXCEPT FROM LAST SAID DEED THE LAND DESCRIBED IN DEED TO CORWIN STEVENS RECORDED APRIL 20, 1916 AS INSTRUMENT NO 128, RECORDS OF SAID COUNTY.

9

PARCEL H

THAT PORTION OF SECTION 24, TOWNSHIP 4 NORTH, RANGE 17 WEST, SAN BERNARDINO MERIDIAN IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA BOUNDED AS FOLLOWS:

BOUNDED ON THE WEST BY THE WESTERLY LINE OF SAID SECTION 24.

BOUNDED ON THE SOUTH BY THE SOUTHERLY LINE OF SAID SECTION 24.

BOUNDED ON THE EAST BY THE OLD RIDGE ROUTE AS SHOWN ON FILED MAP NO. 18013 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY AND BY THE EASTERLY LINE OF THE NORTHWEST ONE-QUARTER OF SAID SECTION 24.

AND BOUNDED ON THE NORTH BY THE NORTHERLY LINE OF THE SOUTH ONE-HALF OF SAID NORTHWEST ONE-QUARTER. EXCEPT THEREFROM THAT PORTION LYING SOUTHEASTERLY OF CASTAIC ROAD AS SHOWN ON FILED MAP NO. 12093 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

TOGETHER WITH THAT PORTION OF SOUTHWEST QUARTER OF SAID SECTION 24 BOUNDED ON THE NORHTEAST, EAST, SOUTHEAST AND SOUTH BY THE GOLDEN STATE FREEWAY AND ON THE WEST BY THE OLD ROAD, BOTH AS SHOWN ON FILED MAP NO. 12010 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

EXCEPT THEREFROM LOT 1 OF TRACT NUMBER 42920 AS SHOWN ON MAP FILED IN BOOK 1042 PAGES 8-15, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.

EXCEPT THEREFROM LOT 1 OF TRACT NUMBER 42920 AS SHOWN ON MAP FILED IN BOOK 1042 PAGES 8-15, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.

PARCEL I

THE NORTHWEST QUARTER OF SECTION 30 AND THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 25 AND THAT PORTION OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 25, ALL IN TOWNSHIP 5 NORTH, RANGE 17 WEST, SAN BERNARDINO MERIDIAN, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, SAID PORTION OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 25 IS BOUNDED AS FOLLOWS:

BOUNDED ON THE NORTH BY THE NORTH LINE OF SAID SECTION 25.

BOUNDED ON THE EAST BY THE WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 25.

BOUNDED ON THE SOUTH BY THE SOUTHERLY LINE OF THE LAND DESCRIBED IN DEED RECORDED IN BOOK 4628, PAGE 306, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.

AND BOUNDED ON THE WEST BY THE NORTHEASTERLY LINE OF THE 150 FOOT WIDE STRIP OF LAND DESCRIBED IN DEED TO SOUTHERN CALIFORNIA EDISON COMPANY RECORDED OCTOBER 14, 1927 AS INSTRUMENT NO. 13, RECORDS OF SAID COUNTY.

ALSO THAT PORTION OF SECTION 19 OF SAID TOWNSHIP AND RANGE BOUNDED AS FOLLOWS:

BOUNDED ON THE EAST BY THE CENTER LINE OF SAID SECTION 19.

BOUNDED ON THE SOUTH BY THE SOUTH LINE OF SAID SECTION 19.

BOUNDED ON THE NORTHWEST BY THE SOUTHEASTERLY LINE OF THE LAND DESCRIBED IN DEED TO STATE OF CALIFORNIA RECORDED FEBRUARY 15, 1967 AS INSTRUMENT NO. 468 OF SAID OFFICIAL RECORDS.

EXCEPT THEREFROM THE LAND DESCRIBED IN DEED TO UPPER SANTA CLARA VALLEY WATER AGENCY RECORDED DECEMBER 7, 1967 AS INSTRUMENT NO. 426 OF SAID OFFICIAL RECORDS.

PARCEL J

EAST OF HIGHWAY 5, NORTH OF MAGIC MOUNTAIN PARKWAY AND WEST OF SECO CANYON ROAD AND BOUQUET CANYON ROAD.

THAT PORTION OF THE RANCH SAN FRANCISCO, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF LOS ANGELES COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE WEST AND SOUTHWEST BY THE GOLDEN STATE FREEWAY, HIGHWAY 5, AS SHOWN ON FILED MAPS NO. 12010 AND 18044 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

BOUNDED ON THE SOUTH AND SOUTHWEST BY MAGIC MOUNTAIN PARKWAY AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 5156 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

BOUNDED ON THE SOUTH AND SOUTHEAST BY VALENCIA BLVD. AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 2912 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

BOUNDED ON THE SOUTHEAST BY BOUQUET CANYON ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 2771 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

BOUNDED ON THE EAST BY THE WESTERLY LINE OF ARROYO SECO JUNIOR HIGH SCHOOL AND SANTA CLARITA PARK AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 2871 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

ALSO BOUNDED ON THE EAST BY THE BOUNDARIES OF THE FOLLOWING TRACTS:

1. TRACT NO. 29999 AS SHOWN ON MAP FILED IN BOOK 786, PAGES 81 TO 92, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.
2. TRACT NO. 30000 AS SHOWN ON MAP FILED IN BOOK 828, PAGES 29 TO 35, INCLUSIVE, OF SAID MAPS.
3. TRACT NO. 29997 AS SHOWN ON MAP FILED IN BOOK 820, PAGES 29 TO 33, INCLUSIVE, OF SAID MAPS.
4. TRACT NO. 29958 AS SHOWN ON MAP FILED IN BOOK 816, PAGES 50 TO 59, INCLUSIVE, OF SAID MAPS.
5. TRACT NO. 29766 AS SHOWN ON MAP FILED IN BOOK 835, PAGES 7 TO 15, INCLUSIVE, OF SAID MAPS.
6. TRACT NO. 29852 AS SHOWN ON MAP FILED IN BOOK 871, PAGES 82 TO 89, INCLUSIVE, OF SAID MAPS.
7. TRACT NO. 30321 AS SHOWN ON MAP FILED IN BOOK 893, PAGES 9 TO 16, INCLUSIVE, OF SAID MAPS.
8. TRACT NO. 29894 AS SHOWN ON MAP FILED IN BOOK 917, PAGES 51 TO 67, INCLUSIVE, OF SAID MAPS.

ALSO BOUNDED ON THE EAST AND NORTH BY SAN FRANCISCO CANYON ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 8840 IN SAID COUNTY ENGINEER'S OFFICE.

BOUNDED ON THE NORTH BY THE NORTHERLY LINES OF LOTS 6 AND 7 AS SHOWN ON LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27, PAGES 34 AND 35, OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY.

12

BOUNDED ON THE NORTHWEST, SOUTHWEST, AND WEST BY THE NORTH-
WESTERLY, SOUTHWESTERLY, AND WESTERLY LINES OF LOT 1 AS
SHOWN ON LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27, PAGE
27 OF SAID RECORDS OF SURVEYS.

ALSO BOUNDED ON THE WEST BY THE EASTERLY LINE OF THE LAND
DESCRIBED IN DEED RECORDED MARCH 24, 1967 AS INSTRUMENT
NO. 827, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY AND BY
THE EASTERLY LINE OF LOT 2 OF LICENSED SURVEYOR'S MAP
RECORDED IN BOOK 27 PAGE 28 OF SAID RECORDS OF SURVEY.

AND BOUNDED ON THE NORTH AND NORTHWEST BY THE NORTHERLY
BOUNDARY OF PARCEL MAP AS SHOWN ON MAP FILED IN BOOK 5 PAGE
37 OF PARCEL MAPS, RECORDS OF SAID COUNTY AND RYE CANYON
ROAD AS SHOWN ON SAID PARCEL MAP AND BY THE NORTHERLY,
NORTHWESTERLY AND SOUTHWESTERLY BOUNDARY OF PARCEL MAP
NO. 10062 AS SHOWN ON MAP FILED IN BOOK 96 PAGES 1 TO 7,
INCLUSIVE, OF SAID PARCEL MAPS, AND BY THE SOUTHERLY
BOUNDARY OF THE LAND DESCRIBED IN DEED RECORDED SEPTEMBER
30, 1975 AS INSTRUMENT NO. 1, OF OFFICIAL RECORDS, RECORDS
OF SAID COUNTY AND BOUNDED ON THE NORTHEAST BY THE
NORTHEASTERLY LINE OF PARCEL MAP NO. 8940 AS SHOWN ON MAP
FILED IN BOOK 136 PAGES 63 TO 70, INCLUSIVE, OF SAID PARCEL
MAPS.

EXCEPT THEREFROM:

1. PARCELS 1, 2, AND 3 OF SAID PARCEL MAP AS SHOWN ON MAP
FILED IN BOOK 5 PAGE 37.
2. LOTS 1 TO 13, INCLUSIVE, OF TRACT NO. 30118 AS SHOWN ON
MAP FILED IN BOOK 750 PAGES 26 TO 32, OF SAID MAPS.
3. PARCELS 4, 7, AND 9 OF SAID PARCEL MAP NO. 8940.
4. PARCELS 1 AND 2 OF PARCEL MAP NO. 7658 AS SHOWN ON MAP
FILED IN BOOK 79 PAGE 52, OF SAID PARCEL MAPS.
5. PARCELS 1, 2, AND 3 OF PARCEL MAP NO. 3766 AS SHOWN ON
MAP FILED IN BOOK 46 PAGES 82 AND 83 OF SAID PARCEL
MAPS.
6. LOTS 1 AND 2 OF TRACT NO. 26130 AS SHOWN ON MAP FILED IN
BOOK 753 PAGES 93 TO 95, INCLUSIVE, OF SAID MAPS.
7. PARCELS 1 THROUGH 12, 14 THROUGH 23 AND 26 THROUGH 41,
INCLUSIVE, OF PARCEL MAP NO. 10622 AS SHOWN ON MAP FILED
IN BOOK 119 PAGES 63 TO 67, INCLUSIVE, OF SAID PARCEL
MAPS.
8. PARCELS 1 THROUGH 8, INCLUSIVE, OF PARCEL MAP NO. 10062
AS SHOWN ON MAP FILED IN BOOK 119 PAGES 63 TO 67,
INCLUSIVE, OF SAID PARCEL MAP.

13

PARCEL K

MCBEAN HILLS NORTH

THOSE PORTIONS OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE NORTH BY VALENCIA BOULEVARD AS SHOWN ON MAP FILED IN BOOK 90 PAGES 61 THROUGH 66, INCLUSIVE, OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY;

BOUNDED ON THE WEST BY ROCKWELL CANYON ROAD AS SHOWN ON SAID MAP OF RECORDS OF SURVEYS;

BOUNDED ON THE EAST BY MCBEAN PARKWAY AS SHOWN ON MAP FILED IN BOOK 89 PAGES 44 THROUGH 48, INCLUSIVE, OF SAID RECORDS OF SURVEYS;

AND BOUNDED ON THE SOUTH BY THE NORTHERLY LINE OF THE LAND DESCRIBED IN DEED TO VALENCIA CORPORATION RECORDED SEPTEMBER 20, 1984 AS INSTRUMENT NO. 84-1124819, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.

EXCEPT THEREFROM THE LAND DESCRIBED IN DEED TO ATLANTIC RICHFIELD COMPANY RECORDED IN BOOK 3884 PAGE 45 OF SAID OFFICIAL RECORDS AS SHOWN ON MAP FILED IN BOOK 89 PAGE 33 OF SAID RECORDS OF SURVEYS.

PARCEL L

MCBEAN COMMERCIAL

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AS SHOWN ON MAP RECORDED IN BOOK 1 PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTH BY MCBEAN PARKWAY AS SHOWN ON MAP FILED IN BOOK 90 PAGES 61 TO 66, INCLUSIVE, OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY;

BOUNDED ON THE WEST BY THE EASTERLY LINE OF THE GOLDEN STATE FREEWAY AS SHOWN ON FILED MAP NO. 12010-1 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

BOUNDED ON THE EAST BY ROCKWELL CANYON ROAD PER SAID RECORD OF SURVEY MAP;

AND BOUNDED ON THE NORTH BY THE SOUTHERLY LINE OF THE LAND DESCRIBED IN DEED RECORDED IN BOOK D-4642 PAGE 117, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.

15

PARCEL M

WOODGLEN AREA

THOSE PORTIONS OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1 PAGES 521 AND 522 OF PATENTS, RECORDS OF SAID COUNTY WITHIN THE BOUNDARIES OF THE FOLLOWING MAPS:

1. PARCEL MAP NO. 7574 AS SHOWN ON MAP FILED IN BOOK 83 PAGES 31 TO 33, INCLUSIVE, OF PARCEL MAPS, RECORDS OF SAID COUNTY.
2. TRACT NO. 41416 AS SHOWN ON MAP FILED IN BOOK 1006 PAGES 20 TO 22, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.
3. TRACT NO. 42466 AS SHOWN ON MAP FILED IN BOOK 1006 PAGES 23 TO 26, INCLUSIVE, OF SAID MAPS.

TOGETHER WITH THAT PORTION SHOWN AS "NOT-A-PART OF THIS SUBDIVISION" ON SAID MAP OF TRACT NO. 42466.

PARCEL N

NORTH HILLS AND VALENCIA GOLF COURSE
AND REGIONAL CENTER

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE WEST BY THE EASTERLY LINE OF THE GOLDEN STATE FREEWAY AS SHOWN ON FILED MAP NO. 12010 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

BOUNDED ON THE NORTH BY MAGIC MOUNTAIN PARKWAY AS SHOWN ON COUNTY SURVEYOR'S MAP NO. 5156 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

BOUNDED ON THE EAST AND SOUTH BY VALENCIA BOULEVARD AS SHOWN ON MAP FILED IN BOOK 90, PAGES 61 TO 66, INCLUSIVE, AND ON MAP FILED IN BOOK 89, PAGES 44 TO 48, INCLUSIVE, BOTH OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY.

EXCEPT THEREFROM:

1. LOT OF TRACT NO. 35532 AS SHOWN ON MAP FILED IN BOOK 1014, PAGES 38 TO 40, INCLUSIVE OF MAPS, RECORDS OF SAID COUNTY.
2. PARCELS 1 AND 2 OF PARCEL MAP NO. 1119 AS SHOWN ON MAP FILED IN BOOK 22, PAGE 78, OF PARCEL MAPS, RECORDS OF SAID COUNTY.
3. THE LAND DESCRIBED IN DEEDS TO THE COUNTY OF LOS ANGELES RECORDED SEPTEMBER 30, 1969 AS INSTRUMENT NO. 454 AND NOVEMBER 13, 1969 AS INSTRUMENT NO. 244, BOTH OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.
4. PARCEL 2 OF PARCEL MAP NO. 7557 AS SHOWN ON MAP FILED IN BOOK 109 PAGES 56 AND 57 OF SAID PARCEL MAPS.

17

PARCEL O

NORTHEAST CORNER VALENCIA BOULEVARD
AND MAGIC MOUNTAIN PARKWAY

THAT PORTION OF THE RANCHO SAN FRANCISCO, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE WEST BY VALENCIA BOULEVARD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 2912 IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

BOUNDED ON THE NORTH BY THE SOUTHERLY BOUNDARY OF TRACT NO. 38318 AS SHOWN ON MAP FILED IN BOOK 950, PAGES 39 AND 40, OF MAPS, RECORDS OF SAID COUNTY AND BY THE SOUTHWESTERLY AND SOUTHERLY LINES OF RECORD OF SURVEY AS SHOWN ON MAP FILED IN BOOK 86, PAGES 43 TO 48, INCLUSIVE, OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY;

BOUNDED ON THE EAST BY BOUQUET CANYON ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 2771 ON FILE IN SAID COUNTY ENGINEER'S OFFICE AND BY THE EASTERLY LINE OF LOT 10 AS SHOWN ON LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27, PAGE 37, OF SAID RECORDS OF SURVEYS AND BY THE BOUNDARY OF PARCEL MAP NO. 11432 AS SHOWN ON MAP FILED IN BOOK 147, PAGES 17 AND 18, OF PARCEL MAPS, RECORDS OF SAID COUNTY;

AND BOUNDED ON THE SOUTH BY MAGIC MOUNTAIN PARKWAY AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 5156 ON FILE IN SAID COUNTY ENGINEER'S OFFICE, TOGETHER WITH LOTS 6, 7, 8, 10 AND 11 OF SAID TRACT NO. 38318.

FARCEL F

SOLEDAD & BOUQUET PANHANDLE

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTH BY SOLEDAD CANYON ROAD AS SHOWN ON MAP OF PARCEL MAP NO. 6449 FILED IN BOOK 69, PAGES 8 TO 10, INCLUSIVE, OF PARCEL MAPS, RECORDS OF SAID COUNTY;

BOUNDED ON THE WEST BY BOUQUET CANYON ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP NO. 8840 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

BOUNDED ON THE NORTH BY THE BOUNDARY OF TRACT NO. 26882 AS SHOWN ON MAP FILED IN BOOK 703, PAGES 7 TO 10, INCLUSIVE, AND BY THE BOUNDARY OF TRACT NO. 27994 AS SHOWN ON MAP FILED IN BOOK 722, PAGES 87 TO 90, INCLUSIVE, BOTH OF MAPS, RECORDS OF SAID COUNTY AND BY THE BOUNDARY OF THE LAND DESCRIBED IN DEED TO CITY OF LOS ANGELES RECORDED AUGUST 2, 1951 AS DOCUMENT NO. 1714 IN BOOK 36908, PAGE 383 OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY AND BY RESOLUTION RECORDED OCTOBER 13, 1978 AS INSTRUMENT NO. 78-1141513 OF SAID OFFICIAL RECORDS.

EXCEPT THEREFROM:

1. THE LAND DESCRIBED IN CERTIFICATES OF COMPLIANCE RECORDED MARCH 8, 1984 AS INSTRUMENT NO. 84-285233 AND FEBRUARY 3, 1984 AS INSTRUMENT NO. 84-146191 AND DECEMBER 16, 1983 AS INSTRUMENT NO. 83-1495068.
2. PARCEL 1 OF PARCEL MAP NO. 13583 AS SHOWN ON MAP FILED IN BOOK 143 PAGES 44 TO 47, OF SAID PARCEL MAPS.
3. PARCELS 1 AND 8 OF PARCEL MAP NO. 8675 AS SHOWN ON MAP FILED IN BOOK 96 PAGES 92 TO 96, INCLUSIVE, OF SAID PARCEL MAPS.

19

PARCEL Q

THAT PORTION OF THE SOUTHEAST QUARTER OF SECTION 24, TOWNSHIP 5 NORTH, RANGE 17 WEST, SAN BERNARDINO MERIDIAN, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTH BY THE SOUTH LINE OF SAID SECTION 24;

BOUNDED ON THE WEST BY THE EASTERLY LINE OF SOUTHERN CALIFORNIA EDISON RIGHT-OF-WAY PER DEED RECORDED IN BOOK D592, PAGE 195, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY;

BOUNDED ON THE NORTH BY LAKE HUGHES ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 5001 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

AND BOUNDED ON THE EAST BY THE WESTERLY LINE OF THE LAND DESCRIBED IN DEED TO STATE OF CALIFORNIA RECORDED FEBRUARY 15, 1967 AS INSTRUMENT NO. 468 OF SAID OFFICIAL RECORDS.

20

PARCEL R

SOUTH RIVER AND EDISON

THOSE PORTIONS OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE NORTH BY THE SOUTHERLY LINE OF LOT 146 OF TRACT NO. 36723 AS SHOWN ON MAP FILED IN BOOK 966 PAGES 77 TO 85, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.

BOUNDED ON THE EAST BY SAN FERNANDO ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 1840 IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

BOUNDED ON THE SOUTHEAST BY THE SOUTHERLY LINE OF LOT 9 AS SHOWN ON LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27 PAGE 43, OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY AND BY THE NORTHWESTERLY LINES OF TRACT NO. 31221 AS SHOWN ON MAP FILED IN BOOK 885 PAGES 46 AND 47 AND TRACT NO. 33351, AS SHOWN ON MAP FILED IN BOOK 873 PAGES 43 TO 45, INCLUSIVE, AND TRACT NO. 26879 AS SHOWN ON MAP FILED IN BOOK 769 PAGES 65 TO 70, INCLUSIVE, AND TRACT NO. 26839 AS SHOWN ON MAP FILED IN BOOK 768 PAGES 1 TO 3, INCLUSIVE, AND TRACT NO. 26000 AS SHOWN ON MAP FILED IN BOOK 765 PAGES 93 TO 97, INCLUSIVE, AND TRACT NO. 25999 AS SHOWN ON MAP FILED IN BOOK 764 PAGES 26 TO 29, INCLUSIVE, AND TRACT NO. 25997 AS SHOWN ON MAP FILED IN BOOK 761 PAGES 81 TO 88, INCLUSIVE, AND TRACT NO. 28560 AS SHOWN ON MAP FILED IN BOOK 772 PAGES 48 TO 50, INCLUSIVE, ALL OF SAID MAPS, AND BY THE NORTHEASTERLY, SOUTHEASTERLY, AND SOUTHWESTERLY LINES OF VACATED NEWHALL AVENUE AS SHOWN ON SAID MAP OF TRACT NO. 31221;

BOUNDED ON THE SOUTH BY THE NORTHERLY LINE OF LYONS AVENUE AS SHOWN ON SAID MAP OF TRACT NO. 28560;

BOUNDED ON THE NORTHWEST BY THE SOUTHEASTERLY BOUNDARY OF TRACT NO. 26915 AS SHOWN ON MAP FILED IN BOOK 775 PAGES 2 TO 6, INCLUSIVE, OF SAID MAPS AND BY WILEY CANYON ROAD AS SHOWN ON SAID MAP OF TRACT NO. 26915 AND ON MAP OF TRACT NO. 25112 FILED IN BOOK 790 PAGES 51 TO 56, INCLUSIVE, AND ON MAP OF TRACT NO. 30011 FILED IN BOOK 808 PAGES 42 TO 44, INCLUSIVE, AND ON MAP OF TRACT NO. 29900 FILED IN BOOK 802 PAGES 88 TO 91, INCLUSIVE, AND ON MAP OF TRACT NO. 29901 FILED IN BOOK 803 PAGES 27 TO 33, INCLUSIVE, AND ON MAP OF TRACT NO. 29902 FILED IN BOOK 810 PAGES 36 TO 43, INCLUSIVE;

AND BOUNDED ON THE WEST BY THE EASTERLY BOUNDARIES OF SAID TRACT NO. 29902 AND TRACT NO. 31046 AS SHOWN ON MAP FILED IN BOOK 812 PAGES 26 TO 31, INCLUSIVE, AND TRACT NO. 33888 AS SHOWN ON MAP FILED IN BOOK 899 PAGES 43 TO 56, INCLUSIVE, ALL OF SAID MAPS;

TOGETHER WITH LOTS 102 THROUGH 106, INCLUSIVE, OF SAID TRACT NO. 25112.

21

PARCEL S

SIERRA HIGHWAY SOUTH

THAT PORTION OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 28, TOWNSHIP 4 NORTH, RANGE 15 WEST, SAN BERNARDINO MERIDIAN IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA. BOUNDED AS FOLLOWS:

BOUNDED ON THE WEST BY THE WEST LINE OF SAID SECTION 28;

BOUNDED ON THE SOUTH BY THE SOUTH LINE OF SAID NORTHWEST QUARTER OF SECTION 28;

BOUNDED ON THE EAST BY THE EAST LINE OF SAID WEST HALF OF THE NORTHWEST QUARTER;

BOUNDED ON THE NORTHEAST BY THE SANTA PAULA FREEWAY AND BOUNDED ON THE NORTHWEST BY SIERRA HIGHWAY AS SHOWN ON FILED MAP NO. 11261-3 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

22

PARCEL T

SIERRA HIGHWAY NORTH

THOSE PORTIONS OF THE NORTHWEST QUARTER OF SECTION 28, TOWNSHIP 4 NORTH, RANGE 15 WEST, SAN BERNARDINO MERIDIAN IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA DESCRIBED IN 4 PARCELS AS FOLLOWS:

PARCEL A:

BOUNDED ON THE WEST BY THE WEST LINE OF SAID SECTION 28; BOUNDED ON THE NORTH BY THE LAND DESCRIBED IN CERTIFICATE OF COMPLIANCE RECORDED DECEMBER 16, 1983 AS INSTRUMENT NO. 83-1495073 OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY; BOUNDED ON THE SOUTH BY THE SOUTHERN PACIFIC RIGHT OF WAY AS SHOWN ON FILED MAP NO. 18759-13 IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY AND BOUNDED ON THE EAST BY THE EASTERNLY LINE OF THE WEST HALF OF SAID NORTHWEST QUARTER OF SECTION 28.

PARCEL B

BOUNDED ON THE SOUTHEAST BY SIERRA HIGHWAY AS SHOWN ON FILED MAP NO 11261-3 ON FILE IN SAID COUNTY ENGINEER'S OFFICE; BOUNDED ON THE SOUTHWEST, NORTHWEST, NORTH AND NORTHEAST BY THE SANTA PAULA FREEWAY.

PARCEL C

BOUNDED ON THE SOUTHWEST BY THE SANTA PAULA FREEWAY; BOUNDED ON THE NORTHWEST BY SAID SOUTHERN PACIFIC RIGHT OF WAY; BOUNDED ON THE SOUTHEAST BY THE NORTHWESTERLY BOUNDARY OF LAND DESCRIBED IN LEASE RECORDED OCTOBER 11, 1966 AS INSTRUMENT NO. 1928, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY; BOUNDED ON THE EAST AND NORTHEAST BY THE EASTERLY AND NORTHEASTERLY LINES OF THE LAND DESCRIBED IN CERTIFICATE OF COMPLIANCE RECORDED OCTOBER 19, 1983, AS INSTRUMENT NO. 83-1233934, OF SAID OFFICIAL RECORDS.

PARCEL D

THAT LAND DESCRIBED IN CERTIFICATE OF COMPLIANCE RECORDED OCTOBER 19, 1983 AS INSTRUMENT NO. 83-1233933, OF SAID OFFICIAL RECORDS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BOUNDED ON THE WEST BY TRACT NO. 27563 AS PER MAP FILED IN BOOK 737, PAGES 57 THROUGH 61, INCLUSIVE, OF MAPS, RECORDS IN THE OFFICE OF COUNTY RECORDER AND THE WEST LINE OF SAID SECTION, BOUNDED ON THE SOUTHEAST BY SIERRA HIGHWAY PER F. M. 11261-3, BOUNDED ON THE NORTHEAST BY THE SOUTHWESTERLY LINE OF THE SANTA PAULA FREEWAY AND BOUNDED ON THE NORTH BY THE SOUTHERN PACIFIC RAILROAD PARCEL PER F.M. 18759-13.

23

FARCEL U

GRANARY APARTMENTS

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY DESCRIBED AS FOLLOWS:

LOTS 1 AND 2 OF TRACT NO. 39816, AS SHOWN ON MAP FILED IN BOOK 1000, PAGES 77 THROUGH 81, INCLUSIVE, OF MAPS, RECORDS OF LOS ANGELES COUNTY.

24

PARCEL V

SECO CURVE

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE NORTH AND NORTHEAST BY SAN FRANCISQUITO CANYON ROAD AND ON THE SOUTHEAST BY DRY CANYON ROAD (FORMERLY SECO CANYON ROAD) BOTH AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 320 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

AND, BOUNDED ON THE WEST, SOUTHWEST, AND SOUTH BY SECO CANYON ROAD (FORMERLY FAIRCLIFF ROAD) AS SHOWN ON MAP OF TRACT NO. 32045 FILED IN BOOK 871, PAGES 90 TO 97, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.

25

FARCEL W

NEXT TO COLLEGE OF THE CANYONS

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE NORTH, EAST AND SOUTH BY THE SOUTHERLY BOUNDARY OF THE LAND DESCRIBED IN DEED RECORDED FEBRUARY 26, 1970, AS INSTRUMENT NO. 139, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY AND BOUNDED ON THE WEST BY THE EASTERLY BOUNDARY OF THE GOLDEN STATE FREEWAY AS SHOWN ON FILED MAP NO. 12010 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

26

FARCEL X

LOST CANYON ROAD

THAT PORTION OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 22, TOWNSHIP 4 NORTH, RANGE 15 WEST, SAN BERNARDINO MERIDIAN, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, BOUNDED ON THE NORTH AND NORTHWEST BY LOST CANYON ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 1372 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

27

PARCEL Y

GOLF VIEW DRIVE

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS AND BEING A PORTION OF LOT 3 OF LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27, PAGES 41 TO 43, INCLUSIVE, OF RECORDS OF SURVEYS, BOTH RECORDS OF SAID COUNTY, BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTH BY GOLF VIEW DRIVE AS SHOWN ON MAP OF TRACT NO. 27566, FILED IN BOOK 821, PAGES 37 TO 40, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY;

BOUNDED ON THE WEST BY THE EASTERLY LINE OF SAID TRACT NO. 27566;

BOUNDED ON THE NORTH BY THE SOUTHERLY LINE OF THE LAND DESCRIBED IN DEED RECORDED OCTOBER 6, 1967, AS INSTRUMENT NO. 725, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY AND BOUNDED ON THE EAST BY THE SOUTHWESTERLY LINE OF TOURNAMENT ROAD AS SHOWN ON MAP OF TRACT NO. 41416, FILED IN BOOK 1006, PAGES 20 TO 22, INCLUSIVE, OF SAID MAPS.

20

STATE OF CALIFORNIA)
) SS.
COUNTY OF LOS ANGELES)

On January 7, 1985, before me, the undersigned, a Notary Public in and for said State, personally appeared Robert Wilke, and David Linden, personally known to me or proved to me on the basis of satisfactory evidence to be the persons who executed the within instrument as the Executive Vice President and Secretary of the Corporation that executed the within instrument and acknowledged to me that such corporation executed the within instrument pursuant to its by-laws or a resolution of its board of directors.

WITNESS my hand and official seal.

A.R. Camarena
Notary Public in and for
said County and State



2. 429-6-18:1 7/85

85 33708

ENTRADA SOUTH
MAGIC MOUNTAIN PARKWAY/THE OLD ROAD
VALENCIA, CA 91355

Inquiry Number: 06635193.7R
AUGUST 27, 2021

EDR Environmental Lien and AUL Search



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

EDR Environmental Lien and AUL Search

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

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

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

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

Disclaimer - Copyright and Trademark Notice

This report was prepared for the use of Environmental Data Resources, Inc., and AFX Research, LLC. (AFX) exclusively. This report is neither a guarantee of title, a commitment to insure, or a policy of title insurance. **NO WARRANTY, EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT.** Environmental Data Resources, Inc. (EDR) and AFX exclusively specifically disclaim the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. The total liability is limited to the fee paid for this report.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

ENTRADA SOUTH
MAGIC MOUNTAIN PARKWAY/THE OLD ROAD
VALENCIA, CA 91355

RESEARCH SOURCE

Source 1: LOS ANGELES COUNTY RECORDER'S OFFICE
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1

Type of Deed: QUIT CLAIM DEED
Title is vested in: NEWHALL LAND & FARMING CO
Title received from: NEWHALL LAND AND FARMING COMPANY
Date Executed: 01/07/1985
Date Recorded: 01/11/1985
Book: NA
Page: NA
Volume: NA
Instrument#: 85-33708
Docket: NA
Land Record Comments: NA
Miscellaneous Comments: NA

Legal Description: L S 27-19-21 FOR DESC SEE ASSESSOR'S MAPS POR OF LOT 4

Current Owner: NEWHALL LAND & FARMING CO

Property Identifiers: 2826-009-078

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

Comments: NONE IDENTIFIED.

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found Not Found

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

DEED EXHIBIT

This instrument filed for record by Ticor Title Insurance Company, Subdivision Dept., as an accommodation only. It has not been examined as to its execution or as to its effect upon the title.
5194501-0009 HORN

85 33708

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL
TAX STATEMENTS TO:

Mr. David Linden
The Newhall Land and Farming Company
(a California Limited Partnership)
23823 Valencia Boulevard
Valencia, CA 91355

RECORDED IN OFFICIAL RECORDS
OF LOS ANGELES COUNTY, CA
JAN 11 1985 AT 8 A.M.
Recorder's Office

CORPORATION QUITCLAIM DEED
(IN LOS ANGELES COUNTY)

FEE \$ 59⁰⁰ T

THE UNDERSIGNED GRANTOR(S) DECLARE(S) THAT NO DOCUMENTARY TRANSFER TAX IS OWING SINCE THIS TRANSFER IS PURSUANT TO A PLAN OF REORGANIZATION THAT MERELY CHANGES THE IDENTITY AND FORM OF ORGANIZATION WITHOUT ANY CHANGE IN THE ENTITY'S BENEFICIAL OWNERSHIP, AND IS EXEMPT FROM DOCUMENTARY TRANSFER TAX UNDER CALIFORNIA REVENUE AND TAXATION CODE SECTION 11923(d).

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, THE NEWHALL LAND AND FARMING COMPANY, a corporation organized under the State of Delaware, hereby REMISES, RELEASES AND QUITCLAIMS to THE NEWHALL LAND AND FARMING COMPANY (a California Limited Partnership) the following described real property in the County of Los Angeles, State of California: See Exhibit "A" attached hereto and incorporated by reference herein.

In Witness Whereof, said corporation has caused its corporation name and seal to be affixed hereto and this instrument to be executed by its Executive Vice President and Secretary thereunto duly authorized.

Dated: January 7, 1985

THE NEWHALL LAND AND FARMING COMPANY,
a Delaware corporation

By: Robert Webb
Its: Executive Vice President

By: [Signature]
Its: Secretary

2

EXHIBIT A
(Property Description)

PARCEL A

THAT PORTION OF THE RANCHO SIMI, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 39 PAGE 77, OF MISCELLANEOUS RECORDS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTHWEST BY THE LOS ANGELES-VENTURA COUNTY LINE AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK NO. 711 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

BOUNDED ON THE NORTH BY THE SOUTHERLY LINE OF THE RANCHO SAN FRANCISCO, AS SHOWN ON MAP RECORDED IN BOOK 1 PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY.

BOUNDED ON THE EAST BY THE EASTERLY LINE OF SAID RANCHO SIMI.

BOUNDED ON THE SOUTH BY THE SOUTHERLY LINE OF LOT 13 OF LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27 PAGE 21, OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY.

3

PARCEL B

SOUTH OF HENRY MAYO DRIVE AND
WEST OF HIGHWAY 5

THOSE PORTIONS OF THE RANCHO SAN FRANCISCO, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522 OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTHWEST BY THE LOS ANGELES-VENTURA COUNTY LINE AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK NO. 711 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

BOUNDED ON THE NORTH AND NORTHWEST BY HENRY MAYO DRIVE, FORMERLY SAUGUS VENTURA ROAD, AS SHOWN ON FILED MAP NO. 11277 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

BOUNDED ON THE NORTHEAST AND EAST BY THE GOLDEN STATE FREEWAY (HIGHWAY 5), AS SHOWN ON FILED MAP NO. 12010 AND 10248 ON FILE IN SAID OFFICE OF THE COUNTY ENGINEER.

BOUNDED ON THE SOUTH BY PICO CANYON ROAD, 80, 90, AND 100 FOOT WIDE AND VARIABLE WIDTH AS SHOWN ON MAP OF PARCEL MAP NO. 10822 FILED IN BOOK 109 PAGES 90 TO 92, INCLUSIVE, OF PARCEL MAPS, RECORDS OF SAID COUNTY AND BY THE SOUTHERLY LINE OF SAID RANCHO SAN FRANCISCO AND BY THE LAND DESCRIBED IN DEED RECORDED IN BOOK 1022 PAGE 217, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.

EXCEPT THEREFROM:

1. PARCEL 1 OF PARCEL MAP NO. 12337 AS SHOWN ON MAP FILED IN BOOK 127 PAGES 99 AND 100 OF SAID PARCEL MAPS.
2. PARCELS, 1, 2, AND 3 OF PARCEL MAP NO. 10822 AS SHOWN ON MAP FILED IN BOOK 109 PAGES 90 TO 92, INCLUSIVE, OF SAID PARCEL MAPS.
3. PARCEL 1 OF PARCEL MAP NO. 2124 AS SHOWN ON MAP FILED IN BOOK 30 PAGE 89 OF SAID PARCEL MAPS.
4. THE LAND DESCRIBED IN DEEDS TO COUNTY SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY RECORDED ON JUNE 11, 1966 AS INSTRUMENT NO. 69 AND RECORDED ON DECEMBER 20, 1982 AS INSTRUMENT NO. 82-1268978, BOTH OF SAID OFFICIAL RECORDS.

4

PARCEL C

BETWEEN OLD PICO CANYON ROAD AND
NEW PICO CANYON ROAD

THAT PORTION OF SECTION 4, TOWNSHIP 3 NORTH, RANGE 16 WEST,
SAN BERNARDINO MERIDIAN IN THE UNINCORPORATED TERRITORY OF
THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, BOUNDED AS
FOLLOWS:

BOUNDED ON THE NORTHEAST BY PICO CANYON ROAD, 90 AND 100
FEET WIDE, AS SHOWN ON MAP OF PARCEL MAP NO. 10822 FILED IN
BOOK 109 PAGES 90 TO 92, INCLUSIVE, OF PARCEL MAPS, RECORDS
OF SAID COUNTY.

BOUNDED ON THE WEST AND SOUTHWEST BY PICO CANYON ROAD, 40
FEET WIDE, AS SHOWN ON LICENSED SURVEYOR'S MAP RECORDED IN
BOOK 27 PAGE 42 OF RECORDS OF SURVEYS, RECORDS OF SAID
COUNTY.

AND BOUNDED ON THE SOUTH AND SOUTHEAST BY THE CENTERLINE OF
VACATED PICO CANYON ROAD, 40 FEET WIDE AS SHOWN ON COUNTY
SURVEYOR'S MAP BOOK 3301 ON FILE IN THE OFFICE OF THE COUNTY
ENGINEER OF SAID COUNTY.

PARCEL D

NORTH OF HENRY MAYO DRIVE AND
EAST OF SAN FRANCISCO BOUNDARY AND
WEST OF HIGHWAY 5

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTH BY THE SANTA CLARA RIVER FREEWAY, STATE HIGHWAY 126, AS SHOWN ON FILED MAP NO. 11277 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY AND BY HENRY MAYO DRIVE FROM THE WESTERLY TERMINUS OF SAID HIGHWAY 126 WESTERLY TO ITS INTERSECTION WITH THE NORTHWESTERLY BOUNDARY OF SAID RANCHO SAN FRANCISCO AS SHOWN ON SAID FILED MAP NO. 11277.

BOUNDED ON THE NORTHWEST BY THE NORTHWESTERLY LINE OF SAID RANCHO SAN FRANCISCO AND BOUNDED ON THE EAST BY THE GOLDEN STATE FREEWAY AS SHOWN N FILED MAP NO. 12010 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

EXCEPT THEREFROM:

- 1. PARCELS 1 AND 3 OF PARCEL MAP NO. 15173 AS SHOWN ON MAP FILED IN BOOK 161 PAGES 80 TO 87, INCLUSIVE, OF PARCEL MAPS, RECORDS OF SAID COUNTY.

ALSO EXCEPT THEREFROM THAT PORTION DESCRIBED IN DEED TO OLSEN GOLDEN HIGHWAY RECORDED ON AUGUST 4, 1972 AS INSTRUMENT NO. 374, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.

6

FARCEL E

THAT PORTION OF THE RANCHO SAN FRANCISCO, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE NORTHWEST BY THE SANTA CLARA RIVER FREEWAY (HIGHWAY 126) AS SHOWN ON FILED MAP NO. 11277 ON FILE IN OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

BOUNDED ON THE SOUTHEAST BY HENRY MAYC DRIVE, FORMERLY SAUGUS VENTURA ROAD, 100 FEET WIDE AS SHOWN ON SAID FILED MAP NO. 11277.

AND BOUNDED ON THE NORTHEAST BY THE SOUTHWESTERLY LINE OF PARCEL 1 OF PARCEL MAP NO. 483 AS SHOWN ON MAP FILED IN BOOK 15 PAGE 29, OF PARCEL MAPS, RECORDS OF SAID COUNTY.

7

PARCEL F

FRACTIONAL SECTION 15 AND FRACTIONAL SECTION 22 AND THE
NORTHEAST ONE-QUARTER OF SECTION 16 ALL IN TOWNSHIP 4 NORTH,
RANGE 17 WEST, SAN BERNARDINO MERIDIAN IN THE UNINCORPORATED
TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.

PARCEL G

FRACTIONAL SECTION 11 TOGETHER WITH THE SOUTH ONE-HALF OF FRACTIONAL SECTION 2 IN TOWNSHIP 4 NORTH, RANGE 17 WEST, SAN BERNARDINO MERIDIAN IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.

EXCEPT THEREFROM:

1. THE NORTHEAST ONE-QUARTER OF SAID FRACTIONAL SECTION 2.
2. THE NORTH ONE-HALF OF THE SOUTHWEST ONE-QUARTER OF SAID FRACTIONAL SECTION 2.
3. PARCEL 6 DESCRIBED IN DEED TO EVELYN V. KEAT, ET AL, RECORDED ON NOVEMBER 18, 1981 AS INSTRUMENT NO. 81-1142033, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.
4. THE LAND DESCRIBED IN DEED TO UNITED STATE OF AMERICA RECORDED MAY 10, 1902 AS INSTRUMENT NO. 5, RECORDS OF SAID COUNTY, EXCEPT FROM LAST SAID DEED THE LAND DESCRIBED IN DEED TO CORWIN STEVENS RECORDED APRIL 20, 1916 AS INSTRUMENT NO 128, RECORDS OF SAID COUNTY.

9

PARCEL H

THAT PORTION OF SECTION 24, TOWNSHIP 4 NORTH, RANGE 17 WEST, SAN BERNARDINO MERIDIAN IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA BOUNDED AS FOLLOWS:

BOUNDED ON THE WEST BY THE WESTERLY LINE OF SAID SECTION 24.

BOUNDED ON THE SOUTH BY THE SOUTHERLY LINE OF SAID SECTION 24.

BOUNDED ON THE EAST BY THE OLD RIDGE ROUTE AS SHOWN ON FILED MAP NO. 18013 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY AND BY THE EASTERLY LINE OF THE NORTHWEST ONE-QUARTER OF SAID SECTION 24.

AND BOUNDED ON THE NORTH BY THE NORTHERLY LINE OF THE SOUTH ONE-HALF OF SAID NORTHWEST ONE-QUARTER. EXCEPT THEREFROM THAT PORTION LYING SOUTHEASTERLY OF CASTAIC ROAD AS SHOWN ON FILED MAP NO. 12093 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

TOGETHER WITH THAT PORTION OF SOUTHWEST QUARTER OF SAID SECTION 24 BOUNDED ON THE NORHTEAST, EAST, SOUTHEAST AND SOUTH BY THE GOLDEN STATE FREEWAY AND ON THE WEST BY THE OLD ROAD, BOTH AS SHOWN ON FILED MAP NO. 12010 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

EXCEPT THEREFROM LOT 1 OF TRACT NUMBER 42920 AS SHOWN ON MAP FILED IN BOOK 1042 PAGES 8-15, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.

EXCEPT THEREFROM LOT 1 OF TRACT NUMBER 42920 AS SHOWN ON MAP FILED IN BOOK 1042 PAGES 8-15, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.

PARCEL I

THE NORTHWEST QUARTER OF SECTION 30 AND THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 25 AND THAT PORTION OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 25, ALL IN TOWNSHIP 5 NORTH, RANGE 17 WEST, SAN BERNARDINO MERIDIAN, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, SAID PORTION OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 25 IS BOUNDED AS FOLLOWS:

BOUNDED ON THE NORTH BY THE NORTH LINE OF SAID SECTION 25.

BOUNDED ON THE EAST BY THE WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 25.

BOUNDED ON THE SOUTH BY THE SOUTHERLY LINE OF THE LAND DESCRIBED IN DEED RECORDED IN BOOK 4628, PAGE 306, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.

AND BOUNDED ON THE WEST BY THE NORTHEASTERLY LINE OF THE 150 FOOT WIDE STRIP OF LAND DESCRIBED IN DEED TO SOUTHERN CALIFORNIA EDISON COMPANY RECORDED OCTOBER 14, 1927 AS INSTRUMENT NO. 13, RECORDS OF SAID COUNTY.

ALSO THAT PORTION OF SECTION 19 OF SAID TOWNSHIP AND RANGE BOUNDED AS FOLLOWS:

BOUNDED ON THE EAST BY THE CENTER LINE OF SAID SECTION 19.

BOUNDED ON THE SOUTH BY THE SOUTH LINE OF SAID SECTION 19.

BOUNDED ON THE NORTHWEST BY THE SOUTHEASTERLY LINE OF THE LAND DESCRIBED IN DEED TO STATE OF CALIFORNIA RECORDED FEBRUARY 15, 1967 AS INSTRUMENT NO. 468 OF SAID OFFICIAL RECORDS.

EXCEPT THEREFROM THE LAND DESCRIBED IN DEED TO UPPER SANTA CLARA VALLEY WATER AGENCY RECORDED DECEMBER 7, 1967 AS INSTRUMENT NO. 426 OF SAID OFFICIAL RECORDS.

PARCEL J.

EAST OF HIGHWAY 5, NORTH OF MAGIC MOUNTAIN PARKWAY AND WEST OF SECO CANYON ROAD AND BOUQUET CANYON ROAD.

THAT PORTION OF THE RANCH SAN FRANCISCO, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF LOS ANGELES COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE WEST AND SOUTHWEST BY THE GOLDEN STATE FREEWAY, HIGHWAY 5, AS SHOWN ON FILED MAPS NO. 12010 AND 18044 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

BOUNDED ON THE SOUTH AND SOUTHWEST BY MAGIC MOUNTAIN PARKWAY AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 5156 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

BOUNDED ON THE SOUTH AND SOUTHEAST BY VALENCIA BLVD. AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 2912 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

BOUNDED ON THE SOUTHEAST BY BOUQUET CANYON ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 2771 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

BOUNDED ON THE EAST BY THE WESTERLY LINE OF ARROYO SECO JUNIOR HIGH SCHOOL AND SANTA CLARITA PARK AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 2871 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

ALSO BOUNDED ON THE EAST BY THE BOUNDARIES OF THE FOLLOWING TRACTS:

1. TRACT NO. 29999 AS SHOWN ON MAP FILED IN BOOK 786, PAGES 81 TO 92, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.
2. TRACT NO. 30000 AS SHOWN ON MAP FILED IN BOOK 828, PAGES 29 TO 35, INCLUSIVE, OF SAID MAPS.
3. TRACT NO. 29997 AS SHOWN ON MAP FILED IN BOOK 820, PAGES 29 TO 33, INCLUSIVE, OF SAID MAPS.
4. TRACT NO. 29958 AS SHOWN ON MAP FILED IN BOOK 816, PAGES 50 TO 59, INCLUSIVE, OF SAID MAPS.
5. TRACT NO. 29766 AS SHOWN ON MAP FILED IN BOOK 835, PAGES 7 TO 15, INCLUSIVE, OF SAID MAPS.
6. TRACT NO. 29852 AS SHOWN ON MAP FILED IN BOOK 871, PAGES 82 TO 89, INCLUSIVE, OF SAID MAPS.
7. TRACT NO. 30321 AS SHOWN ON MAP FILED IN BOOK 893, PAGES 9 TO 16, INCLUSIVE, OF SAID MAPS.
8. TRACT NO. 29894 AS SHOWN ON MAP FILED IN BOOK 917, PAGES 51 TO 67, INCLUSIVE, OF SAID MAPS.

ALSO BOUNDED ON THE EAST AND NORTH BY SAN FRANCISQUITO CANYON ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 8840 IN SAID COUNTY ENGINEER'S OFFICE.

BOUNDED ON THE NORTH BY THE NORTHERLY LINES OF LOTS 6 AND 7 AS SHOWN ON LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27, PAGES 34 AND 35, OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY.

12

BOUNDED ON THE NORTHWEST, SOUTHWEST, AND WEST BY THE NORTH-
WESTERLY, SOUTHWESTERLY, AND WESTERLY LINES OF LOT 1 AS
SHOWN ON LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27, PAGE
27 OF SAID RECORDS OF SURVEYS.

ALSO BOUNDED ON THE WEST BY THE EASTERLY LINE OF THE LAND
DESCRIBED IN DEED RECORDED MARCH 24, 1967 AS INSTRUMENT
NO. 827, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY AND BY
THE EASTERLY LINE OF LOT 2 OF LICENSED SURVEYOR'S MAP
RECORDED IN BOOK 27 PAGE 28 OF SAID RECORDS OF SURVEY.

AND BOUNDED ON THE NORTH AND NORTHWEST BY THE NORTHERLY
BOUNDARY OF PARCEL MAP AS SHOWN ON MAP FILED IN BOOK 5 PAGE
37 OF PARCEL MAPS, RECORDS OF SAID COUNTY AND BY RYE CANYON
ROAD AS SHOWN ON SAID PARCEL MAP AND BY THE NORTHERLY,
NORTHWESTERLY AND SOUTHWESTERLY BOUNDARY OF PARCEL MAP
NO. 10062 AS SHOWN ON MAP FILED IN BOOK 96 PAGES 1 TO 7,
INCLUSIVE, OF SAID PARCEL MAPS, AND BY THE SOUTHERLY
BOUNDARY OF THE LAND DESCRIBED IN DEED RECORDED SEPTEMBER
30, 1975 AS INSTRUMENT NO. 1, OF OFFICIAL RECORDS, RECORDS
OF SAID COUNTY AND BOUNDED ON THE NORTHEAST BY THE
NORTHEASTERLY LINE OF PARCEL MAP NO. 8940 AS SHOWN ON MAP
FILED IN BOOK 136 PAGES 63 TO 70, INCLUSIVE, OF SAID PARCEL
MAPS.

EXCEPT THEREFROM:

1. PARCELS 1, 2, AND 3 OF SAID PARCEL MAP AS SHOWN ON MAP
FILED IN BOOK 5 PAGE 37.
2. LOTS 1 TO 13, INCLUSIVE, OF TRACT NO. 30118 AS SHOWN ON
MAP FILED IN BOOK 750 PAGES 26 TO 32, OF SAID MAPS.
3. PARCELS 4, 7, AND 9 OF SAID PARCEL MAP NO. 8940.
4. PARCELS 1 AND 2 OF PARCEL MAP NO. 7658 AS SHOWN ON MAP
FILED IN BOOK 79 PAGE 52, OF SAID PARCEL MAPS.
5. PARCELS 1, 2, AND 3 OF PARCEL MAP NO. 3766 AS SHOWN ON
MAP FILED IN BOOK 46 PAGES 82 AND 83 OF SAID PARCEL
MAPS.
6. LOTS 1 AND 2 OF TRACT NO. 26130 AS SHOWN ON MAP FILED IN
BOOK 753 PAGES 93 TO 95, INCLUSIVE, OF SAID MAPS.
7. PARCELS 1 THROUGH 12, 14 THROUGH 23 AND 26 THROUGH 41,
INCLUSIVE, OF PARCEL MAP NO. 10622 AS SHOWN ON MAP FILED
IN BOOK 119 PAGES 63 TO 67, INCLUSIVE, OF SAID PARCEL
MAPS.
8. PARCELS 1 THROUGH 8, INCLUSIVE, OF PARCEL MAP NO. 10062
AS SHOWN ON MAP FILED IN BOOK 119 PAGES 63 TO 67,
INCLUSIVE, OF SAID PARCEL MAP.

13

PARCEL K

MCBEAN HILLS NORTH

THOSE PORTIONS OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE NORTH BY VALENCIA BOULEVARD AS SHOWN ON MAP FILED IN BOOK 90 PAGES 61 THROUGH 66, INCLUSIVE, OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY;

BOUNDED ON THE WEST BY ROCKWELL CANYON ROAD AS SHOWN ON SAID MAP OF RECORDS OF SURVEYS;

BOUNDED ON THE EAST BY MCBEAN PARKWAY AS SHOWN ON MAP FILED IN BOOK 89 PAGES 44 THROUGH 48, INCLUSIVE, OF SAID RECORDS OF SURVEYS;

AND BOUNDED ON THE SOUTH BY THE NORTHERLY LINE OF THE LAND DESCRIBED IN DEED TO VALENCIA CORPORATION RECORDED SEPTEMBER 20, 1984 AS INSTRUMENT NO. 84-1124819, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.

EXCEPT THEREFROM THE LAND DESCRIBED IN DEED TO ATLANTIC RICHFIELD COMPANY RECORDED IN BOOK 3884 PAGE 45 OF SAID OFFICIAL RECORDS AS SHOWN ON MAP FILED IN BOOK 89 PAGE 33 OF SAID RECORDS OF SURVEYS.

PARCEL L

MCBEAN COMMERCIAL

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AS SHOWN ON MAP RECORDED IN BOOK 1 PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTH BY MCBEAN PARKWAY AS SHOWN ON MAP FILED IN BOOK 90 PAGES 61 TO 66, INCLUSIVE, OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY;

BOUNDED ON THE WEST BY THE EASTERLY LINE OF THE GOLDEN STATE FREEWAY AS SHOWN ON FILED MAP NO. 12010-1 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

BOUNDED ON THE EAST BY ROCKWELL CANYON ROAD PER SAID RECORD OF SURVEY MAP;

AND BOUNDED ON THE NORTH BY THE SOUTHERLY LINE OF THE LAND DESCRIBED IN DEED RECORDED IN BOOK D-4642 PAGE 117, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.

15

PARCEL M

WOODGLEN AREA

THOSE PORTIONS OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1 PAGES 521 AND 522 OF PATENTS, RECORDS OF SAID COUNTY WITHIN THE BOUNDARIES OF THE FOLLOWING MAPS:

1. PARCEL MAP NO. 7574 AS SHOWN ON MAP FILED IN BOOK 83 PAGES 31 TO 33, INCLUSIVE, OF PARCEL MAPS, RECORDS OF SAID COUNTY.
2. TRACT NO. 41416 AS SHOWN ON MAP FILED IN BOOK 1006 PAGES 20 TO 22, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.
3. TRACT NO. 42466 AS SHOWN ON MAP FILED IN BOOK 1006 PAGES 23 TO 26, INCLUSIVE, OF SAID MAPS.

TOGETHER WITH THAT PORTION SHOWN AS "NOT-A-PART OF THIS SUBDIVISION" ON SAID MAP OF TRACT NO. 42466.

FARCEL N

NORTH HILLS AND VALENCIA GOLF COURSE
AND REGIONAL CENTER

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE WEST BY THE EASTERLY LINE OF THE GOLDEN STATE FREEWAY AS SHOWN ON FILED MAP NO. 12010 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

BOUNDED ON THE NORTH BY MAGIC MOUNTAIN PARKWAY AS SHOWN ON COUNTY SURVEYOR'S MAP NO. 5156 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

BOUNDED ON THE EAST AND SOUTH BY VALENCIA BOULEVARD AS SHOWN ON MAP FILED IN BOOK 90, PAGES 61 TO 66, INCLUSIVE, AND ON MAP FILED IN BOOK 89, PAGES 44 TO 48, INCLUSIVE, BOTH OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY.

EXCEPT THEREFROM:

1. LOT OF TRACT NO. 35532 AS SHOWN ON MAP FILED IN BOOK 1014, PAGES 38 TO 40, INCLUSIVE OF MAPS, RECORDS OF SAID COUNTY.
2. PARCELS 1 AND 2 OF PARCEL MAP NO. 1119 AS SHOWN ON MAP FILED IN BOOK 22, PAGE 78, OF PARCEL MAPS, RECORDS OF SAID COUNTY.
3. THE LAND DESCRIBED IN DEEDS TO THE COUNTY OF LOS ANGELES RECORDED SEPTEMBER 30, 1969 AS INSTRUMENT NO. 454 AND NOVEMBER 13, 1969 AS INSTRUMENT NO. 244, BOTH OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.
4. PARCEL 2 OF PARCEL MAP NO. 7557 AS SHOWN ON MAP FILED IN BOOK 109 PAGES 56 AND 57 OF SAID PARCEL MAPS.

17

PARCEL O

NORTHEAST CORNER VALENCIA BOULEVARD
AND MAGIC MOUNTAIN PARKWAY

THAT PORTION OF THE RANCHO SAN FRANCISCO, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE WEST BY VALENCIA BOULEVARD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 2912 IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

BOUNDED ON THE NORTH BY THE SOUTHERLY BOUNDARY OF TRACT NO. 38318 AS SHOWN ON MAP FILED IN BOOK 950, PAGES 39 AND 40, OF MAPS, RECORDS OF SAID COUNTY AND BY THE SOUTHWESTERLY AND SOUTHERLY LINES OF RECORD OF SURVEY AS SHOWN ON MAP FILED IN BOOK 86, PAGES 43 TO 48, INCLUSIVE, OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY;

BOUNDED ON THE EAST BY BOUQUET CANYON ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 2771 ON FILE IN SAID COUNTY ENGINEER'S OFFICE AND BY THE EASTERLY LINE OF LOT 10 AS SHOWN ON LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27, PAGE 37, OF SAID RECORDS OF SURVEYS AND BY THE BOUNDARY OF PARCEL MAP NO. 11432 AS SHOWN ON MAP FILED IN BOOK 147, PAGES 17 AND 18, OF PARCEL MAPS, RECORDS OF SAID COUNTY;

AND BOUNDED ON THE SOUTH BY MAGIC MOUNTAIN PARKWAY AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 5156 ON FILE IN SAID COUNTY ENGINEER'S OFFICE, TOGETHER WITH LOTS 6, 7, 8, 10 AND 11 OF SAID TRACT NO. 38318.

FARCEL P

SOLEDAD & BOUQUET PANHANDLE

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTH BY SOLEDAD CANYON ROAD AS SHOWN ON MAP OF PARCEL MAP NO. 6449 FILED IN BOOK 69, PAGES 8 TO 10, INCLUSIVE, OF PARCEL MAPS, RECORDS OF SAID COUNTY;

BOUNDED ON THE WEST BY BOUQUET CANYON ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP NO. 8840 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

BOUNDED ON THE NORTH BY THE BOUNDARY OF TRACT NO. 26882 AS SHOWN ON MAP FILED IN BOOK 703, PAGES 7 TO 10, INCLUSIVE, AND BY THE BOUNDARY OF TRACT NO. 27994 AS SHOWN ON MAP FILED IN BOOK 722, PAGES 87 TO 90, INCLUSIVE, BOTH OF MAPS, RECORDS OF SAID COUNTY AND BY THE BOUNDARY OF THE LAND DESCRIBED IN DEED TO CITY OF LOS ANGELES RECORDED AUGUST 2, 1951 AS DOCUMENT NO. 1714 IN BOOK 36908, PAGE 383 OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY AND BY RESOLUTION RECORDED OCTOBER 13, 1978 AS INSTRUMENT NO. 78-1141513 OF SAID OFFICIAL RECORDS.

EXCEPT THEREFROM:

1. THE LAND DESCRIBED IN CERTIFICATES OF COMPLIANCE RECORDED MARCH 8, 1984 AS INSTRUMENT NO. 84-285233 AND FEBRUARY 3, 1984 AS INSTRUMENT NO. 84-146191 AND DECEMBER 16, 1983 AS INSTRUMENT NO. 83-1495068.
2. PARCEL 1 OF PARCEL MAP NO. 13583 AS SHOWN ON MAP FILED IN BOOK 143 PAGES 44 TO 47, OF SAID PARCEL MAPS.
3. PARCELS 1 AND 8 OF PARCEL MAP NO. 8675 AS SHOWN ON MAP FILED IN BOOK 96 PAGES 92 TO 96, INCLUSIVE, OF SAID PARCEL MAPS.

19

PARCEL Q

THAT PORTION OF THE SOUTHEAST QUARTER OF SECTION 24, TOWNSHIP 5 NORTH, RANGE 17 WEST, SAN BERNARDINO MERIDIAN, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTH BY THE SOUTH LINE OF SAID SECTION 24;

BOUNDED ON THE WEST BY THE EASTERLY LINE OF SOUTHERN CALIFORNIA EDISON RIGHT-OF-WAY PER DEED RECORDED IN BOOK D592, PAGE 195, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY;

BOUNDED ON THE NORTH BY LAKE HUGHES ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 5001 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

AND BOUNDED ON THE EAST BY THE WESTERLY LINE OF THE LAND DESCRIBED IN DEED TO STATE OF CALIFORNIA RECORDED FEBRUARY 15, 1967 AS INSTRUMENT NO. 468 OF SAID OFFICIAL RECORDS.

PARCEL R

SOUTH RIVER AND EDISON

THOSE PORTIONS OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE NORTH BY THE SOUTHERLY LINE OF LOT 146 OF TRACT NO. 36723 AS SHOWN ON MAP FILED IN BOOK 966 PAGES 77 TO 85, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.

BOUNDED ON THE EAST BY SAN FERNANDO ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 1840 IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

BOUNDED ON THE SOUTHEAST BY THE SOUTHERLY LINE OF LOT 9 AS SHOWN ON LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27 PAGE 43, OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY AND BY THE NORTHWESTERLY LINES OF TRACT NO. 31221 AS SHOWN ON MAP FILED IN BOOK 885 PAGES 46 AND 47 AND TRACT NO. 33351, AS SHOWN ON MAP FILED IN BOOK 873 PAGES 43 TO 45, INCLUSIVE, AND TRACT NO. 26879 AS SHOWN ON MAP FILED IN BOOK 769 PAGES 65 TO 70, INCLUSIVE, AND TRACT NO. 26839 AS SHOWN ON MAP FILED IN BOOK 768 PAGES 1 TO 3, INCLUSIVE, AND TRACT NO. 26000 AS SHOWN ON MAP FILED IN BOOK 765 PAGES 93 TO 97, INCLUSIVE, AND TRACT NO. 25999 AS SHOWN ON MAP FILED IN BOOK 764 PAGES 26 TO 29, INCLUSIVE, AND TRACT NO. 25997 AS SHOWN ON MAP FILED IN BOOK 761 PAGES 81 TO 88, INCLUSIVE, AND TRACT NO. 28560 AS SHOWN ON MAP FILED IN BOOK 772 PAGES 48 TO 50, INCLUSIVE, ALL OF SAID MAPS, AND BY THE NORTHEASTERLY, SOUTHEASTERLY, AND SOUTHWESTERLY LINES OF VACATED NEWHALL AVENUE AS SHOWN ON SAID MAP OF TRACT NO. 31221;

BOUNDED ON THE SOUTH BY THE NORTHERLY LINE OF LYONS AVENUE AS SHOWN ON SAID MAP OF TRACT NO. 28560;

BOUNDED ON THE NORTHWEST BY THE SOUTHEASTERLY BOUNDARY OF TRACT NO. 26915 AS SHOWN ON MAP FILED IN BOOK 775 PAGES 2 TO 6, INCLUSIVE, OF SAID MAPS AND BY WILEY CANYON ROAD AS SHOWN ON SAID MAP OF TRACT NO. 26915 AND ON MAP OF TRACT NO. 25112 FILED IN BOOK 790 PAGES 51 TO 56, INCLUSIVE, AND ON MAP OF TRACT NO. 30011 FILED IN BOOK 808 PAGES 42 TO 44, INCLUSIVE, AND ON MAP OF TRACT NO. 29900 FILED IN BOOK 802 PAGES 88 TO 91, INCLUSIVE, AND ON MAP OF TRACT NO. 29901 FILED IN BOOK 803 PAGES 27 TO 33, INCLUSIVE, AND ON MAP OF TRACT NO. 29902 FILED IN BOOK 810 PAGES 36 TO 43, INCLUSIVE;

AND BOUNDED ON THE WEST BY THE EASTERLY BOUNDARIES OF SAID TRACT NO. 29902 AND TRACT NO. 31046 AS SHOWN ON MAP FILED IN BOOK 812 PAGES 26 TO 31, INCLUSIVE, AND TRACT NO. 33888 AS SHOWN ON MAP FILED IN BOOK 899 PAGES 43 TO 56, INCLUSIVE, ALL OF SAID MAPS;

TOGETHER WITH LOTS 102 THROUGH 108, INCLUSIVE, OF SAID TRACT NO. 25112.

21

PARCEL S

SIERRA HIGHWAY SOUTH

THAT PORTION OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 28, TOWNSHIP 4 NORTH, RANGE 15 WEST, SAN BERNARDINO MERIDIAN IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA. BOUNDED AS FOLLOWS:

BOUNDED ON THE WEST BY THE WEST LINE OF SAID SECTION 28;

BOUNDED ON THE SOUTH BY THE SOUTH LINE OF SAID NORTHWEST QUARTER OF SECTION 28;

BOUNDED ON THE EAST BY THE EAST LINE OF SAID WEST HALF OF THE NORTHWEST QUARTER;

BOUNDED ON THE NORTHEAST BY THE SANTA PAULA FREEWAY AND BOUNDED ON THE NORTHWEST BY SIERRA HIGHWAY AS SHOWN ON FILED MAP NO. 11261-3 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

22

PARCEL T

SIERRA HIGHWAY NORTH

THOSE PORTIONS OF THE NORTHWEST QUARTER OF SECTION 28, TOWNSHIP 4 NORTH, RANGE 15 WEST, SAN BERNARDINO MERIDIAN IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA DESCRIBED IN 4 PARCELS AS FOLLOWS:

PARCEL A:

BOUNDED ON THE WEST BY THE WEST LINE OF SAID SECTION 28; BOUNDED ON THE NORTH BY THE LAND DESCRIBED IN CERTIFICATE OF COMPLIANCE RECORDED DECEMBER 16, 1983 AS INSTRUMENT NO. 83-1495073 OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY; BOUNDED ON THE SOUTH BY THE SOUTHERN PACIFIC RIGHT OF WAY AS SHOWN ON FILED MAP NO. 18759-13 IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY AND BOUNDED ON THE EAST BY THE EASTERLY LINE OF THE WEST HALF OF SAID NORTHWEST QUARTER OF SECTION 28.

PARCEL B

BOUNDED ON THE SOUTHEAST BY SIERRA HIGHWAY AS SHOWN ON FILED MAP NO 11261-3 ON FILE IN SAID COUNTY ENGINEER'S OFFICE; BOUNDED ON THE SOUTHWEST, NORTHWEST, NORTH AND NORTHEAST BY THE SANTA PAULA FREEWAY.

PARCEL C

BOUNDED ON THE SOUTHWEST BY THE SANTA PAULA FREEWAY; BOUNDED ON THE NORTHWEST BY SAID SOUTHERN PACIFIC RIGHT OF WAY; BOUNDED ON THE SOUTHEAST BY THE NORTHWESTERLY BOUNDARY OF LAND DESCRIBED IN LEASE RECORDED OCTOBER 11, 1966 AS INSTRUMENT NO. 1928, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY; BOUNDED ON THE EAST AND NORTHEAST BY THE EASTERLY AND NORTHEASTERLY LINES OF THE LAND DESCRIBED IN CERTIFICATE OF COMPLIANCE RECORDED OCTOBER 19, 1983, AS INSTRUMENT NO. 83-1233934, OF SAID OFFICIAL RECORDS.

PARCEL D

THAT LAND DESCRIBED IN CERTIFICATE OF COMPLIANCE RECORDED OCTOBER 19, 1983 AS INSTRUMENT NO. 83-1233933, OF SAID OFFICIAL RECORDS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BOUNDED ON THE WEST BY TRACT NO. 27563 AS PER MAP FILED IN BOOK 737, PAGES 57 THROUGH 61, INCLUSIVE, OF MAPS, RECORDS IN THE OFFICE OF COUNTY RECORDER AND THE WEST LINE OF SAID SECTION, BOUNDED ON THE SOUTHEAST BY SIERRA HIGHWAY PER F. M. 11261-3, BOUNDED ON THE NORTHEAST BY THE SOUTHWESTERLY LINE OF THE SANTA PAULA FREEWAY AND BOUNDED ON THE NORTH BY THE SOUTHERN PACIFIC RAILROAD PARCEL PER F.M. 18759-13.

23

FARCEL U

GRANARY APARTMENTS

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY DESCRIBED AS FOLLOWS:

LOTS 1 AND 2 OF TRACT NO. 39816, AS SHOWN ON MAP FILED IN BOOK 1000, PAGES 77 THROUGH 81, INCLUSIVE, OF MAPS, RECORDS OF LOS ANGELES COUNTY.

24

PARCEL V

SECO CURVE

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE NORTH AND NORTHEAST BY SAN FRANCISQUITO CANYON ROAD AND ON THE SOUTHEAST BY DRY CANYON ROAD (FORMERLY SECO CANYON ROAD) BOTH AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 320 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

AND, BOUNDED ON THE WEST, SOUTHWEST, AND SOUTH BY SECO CANYON ROAD (FORMERLY FAIRCLIFF ROAD) AS SHOWN ON MAP OF TRACT NO. 32045 FILED IN BOOK 871, PAGES 90 TO 97, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.

25

PARCEL W

NEXT TO COLLEGE OF THE CANYONS

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE NORTH, EAST AND SOUTH BY THE SOUTHERLY BOUNDARY OF THE LAND DESCRIBED IN DEED RECORDED FEBRUARY 26, 1970, AS INSTRUMENT NO. 139, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY AND BOUNDED ON THE WEST BY THE EASTERLY BOUNDARY OF THE GOLDEN STATE FREEWAY AS SHOWN ON FILED MAP NO. 12010 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

26

FARCEL X

LOST CANYON ROAD

THAT PORTION OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 22, TOWNSHIP 4 NORTH, RANGE 15 WEST, SAN BERNARDINO MERIDIAN, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, BOUNDED ON THE NORTH AND NORTHWEST BY LOST CANYON ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 1372 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

27

FARCEL Y

GOLF VIEW DRIVE

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS AND BEING A PORTION OF LOT 3 OF LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27, PAGES 41 TO 43, INCLUSIVE, OF RECORDS OF SURVEYS, BOTH RECORDS OF SAID COUNTY, BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTH BY GOLF VIEW DRIVE AS SHOWN ON MAP OF TRACT NO. 27566, FILED IN BOOK 821, PAGES 37 TO 40, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY;

BOUNDED ON THE WEST BY THE EASTERLY LINE OF SAID TRACT NO. 27566;

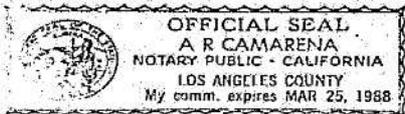
BOUNDED ON THE NORTH BY THE SOUTHERLY LINE OF THE LAND DESCRIBED IN DEED RECORDED OCTOBER 8, 1967, AS INSTRUMENT NO. 725, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY AND BOUNDED ON THE EAST BY THE SOUTHWESTERLY LINE OF TOURNAMENT ROAD AS SHOWN ON MAP OF TRACT NO. 41416, FILED IN BOOK 1006, PAGES 20 TO 22, INCLUSIVE, OF SAID MAPS.

20

STATE OF CALIFORNIA)
) SS.
COUNTY OF LOS ANGELES)

On January 7, 1985, before me, the undersigned, a Notary Public in and for said State, personally appeared Robert Wilke, and David Linden, personally known to me or proved to me on the basis of satisfactory evidence to be the persons who executed the within instrument as the Executive Vice President and Secretary of the Corporation that executed the within instrument and acknowledged to me that such corporation executed the within instrument pursuant to its by-laws or a resolution of its board of directors.

WITNESS my hand and official seal.



A.R. Camarena
Notary Public in and for
said County and State

2.

429-6-18:1 7/85

85 33708



APPENDIX C

ENVIRONMENTAL DATA RESOURCES, INC.

Historical Topographic Map Report

Entrada South VTTM 083582

SE of Magic Mountain Pkwy and Commerce Center Dr

Valencia, CA 91381

Inquiry Number: 6860148.4

February 15, 2022

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

02/15/22

Site Name:

Entrada South VTTM 083582
SE of Magic Mountain Pkwy ar
Valencia, CA 91381
EDR Inquiry # 6860148.4

Client Name:

Engeo Inc.
2010 Crow Canyon Place
San Ramon, CA 94583
Contact: Adrianna Lundberg



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Engeo Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	6538.0ES.002 / 003 / 004	Latitude:	34.415833 34° 24' 57" North
Project:	Entrada South	Longitude:	-118.592786 -118° 35' 34" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	353623.41
		UTM Y Meters:	3809414.40
		Elevation:	1314.64' above sea level

Maps Provided:

2018	1943
2015	1941
2012	1940
1995	1933
1988	1929, 1931
1969	1903
1952	
1947	

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2022 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

Topo Sheet Key

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

2018 Source Sheets



Newhall
2018
7.5-minute, 24000

2015 Source Sheets



Newhall
2015
7.5-minute, 24000

2012 Source Sheets



Newhall
2012
7.5-minute, 24000

1995 Source Sheets



Newhall
1995
7.5-minute, 24000
Aerial Photo Revised 1995

Topo Sheet Key

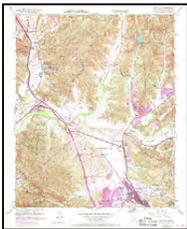
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1988 Source Sheets



Newhall
1988
7.5-minute, 24000
Aerial Photo Revised 1985

1969 Source Sheets



Newhall
1969
7.5-minute, 24000
Aerial Photo Revised 1969

1952 Source Sheets



Newhall
1952
7.5-minute, 24000
Aerial Photo Revised 1947

1947 Source Sheets

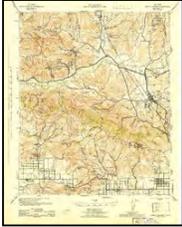


SANTA SUSANA
1947
15-minute, 50000

Topo Sheet Key

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

1943 Source Sheets



Santa Susana
1943
15-minute, 62500
Aerial Photo Revised 1938

1941 Source Sheets



Santa Susana
1941
15-minute, 62500
Aerial Photo Revised 1938

1940 Source Sheets



Castaic
1940
7.5-minute, 24000



Pico
1940
7.5-minute, 24000

1933 Source Sheets



Saugus
1933
7.5-minute, 24000



Newhall
1933
7.5-minute, 24000

Topo Sheet Key

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

1929, 1931 Source Sheets



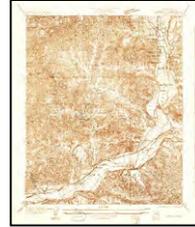
Pico
1929
7.5-minute, 24000



Newhall
1929
7.5-minute, 24000



Saugus
1929
7.5-minute, 24000

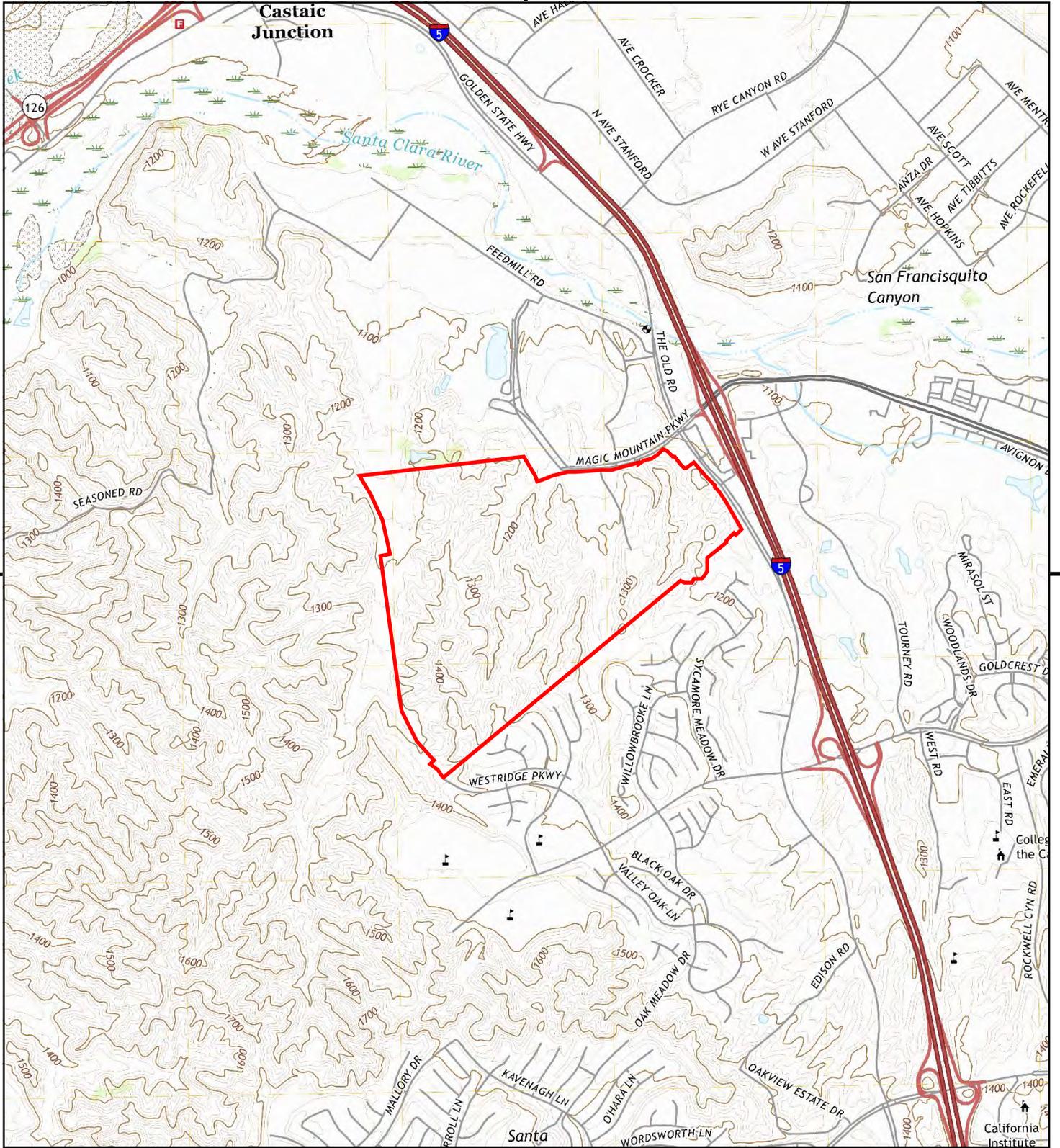


Castaic
1931
7.5-minute, 24000

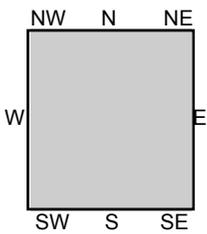
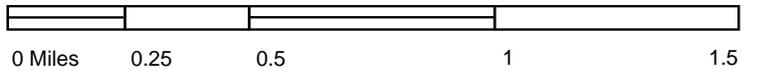
1903 Source Sheets



Santa Susana
1903
15-minute, 62500



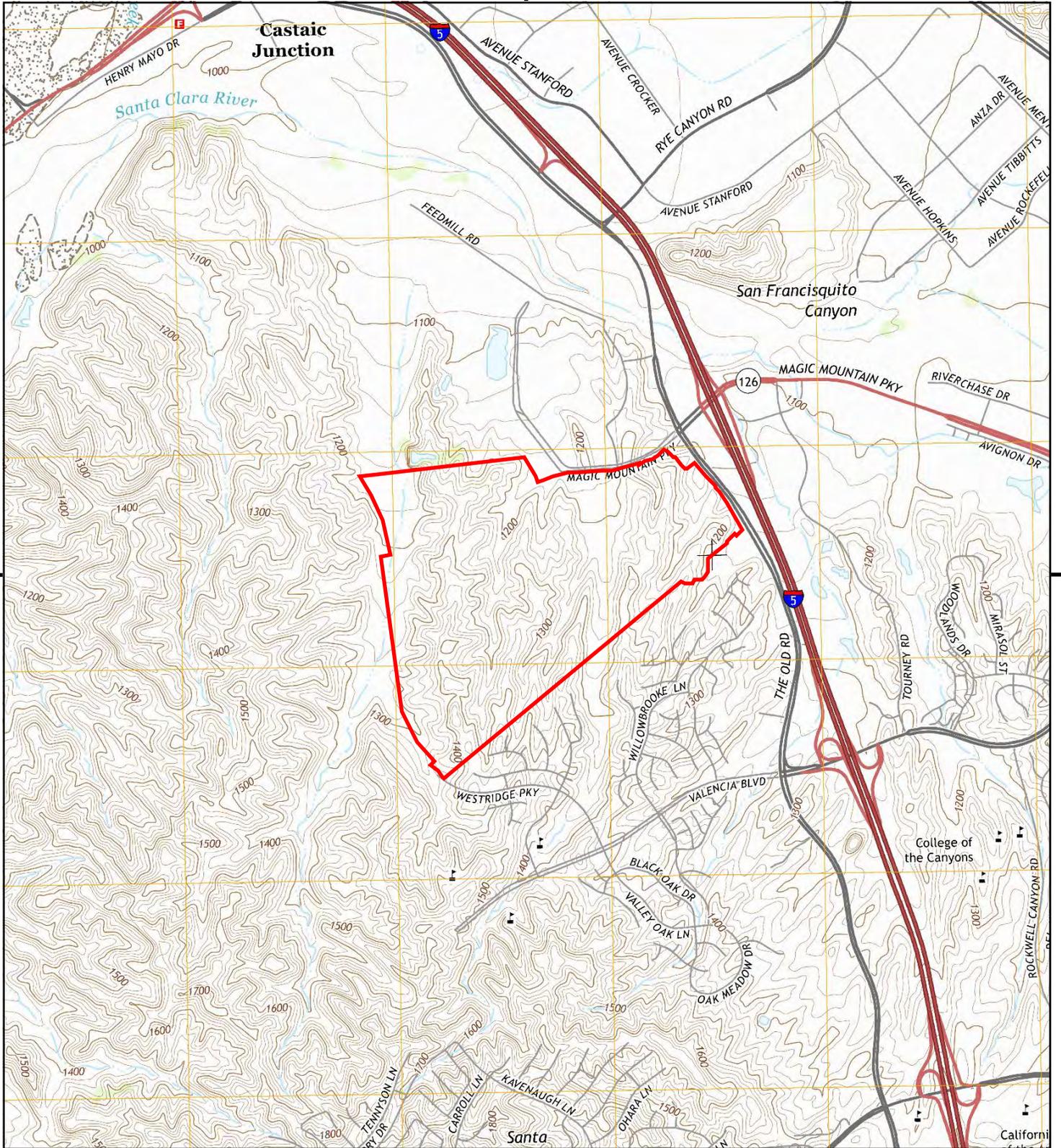
This report includes information from the following map sheet(s).



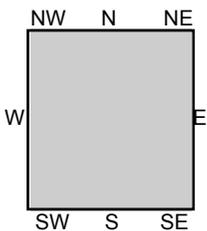
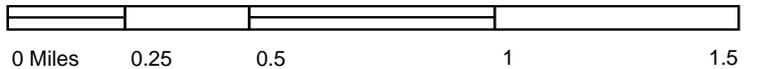
TP, Newhall, 2018, 7.5-minute

SITE NAME: Entrada South VTTM 083582
 ADDRESS: SE of Magic Mountain Pkwy and Commer
 Valencia, CA 91381
 CLIENT: Engeo Inc.





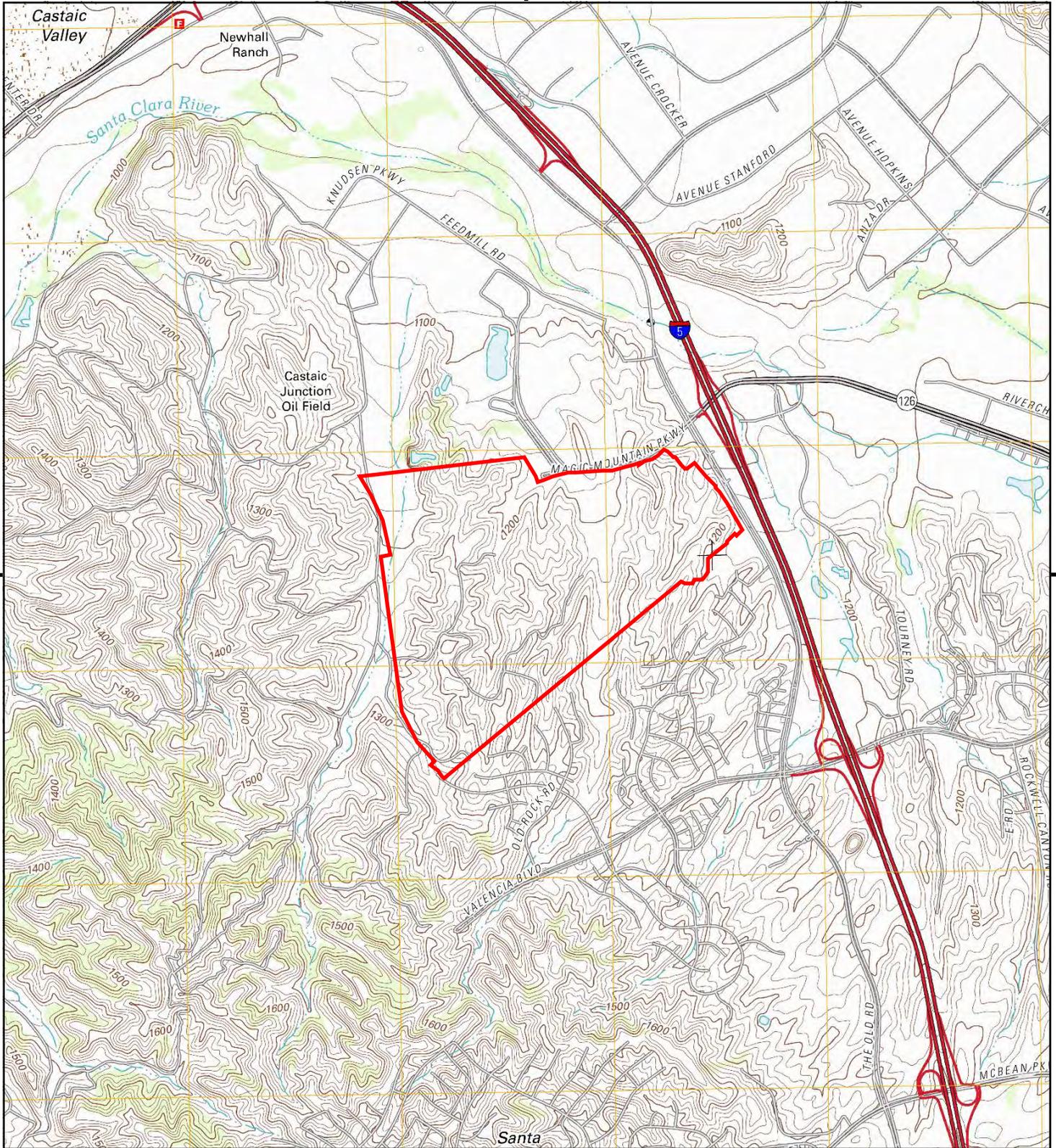
This report includes information from the following map sheet(s).



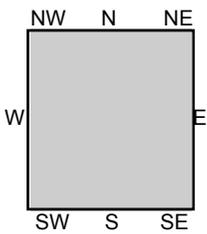
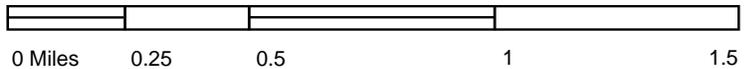
TP, Newhall, 2015, 7.5-minute

SITE NAME: Entrada South VTTM 083582
ADDRESS: SE of Magic Mountain Pkwy and Commer
 Valencia, CA 91381
CLIENT: Engeo Inc.





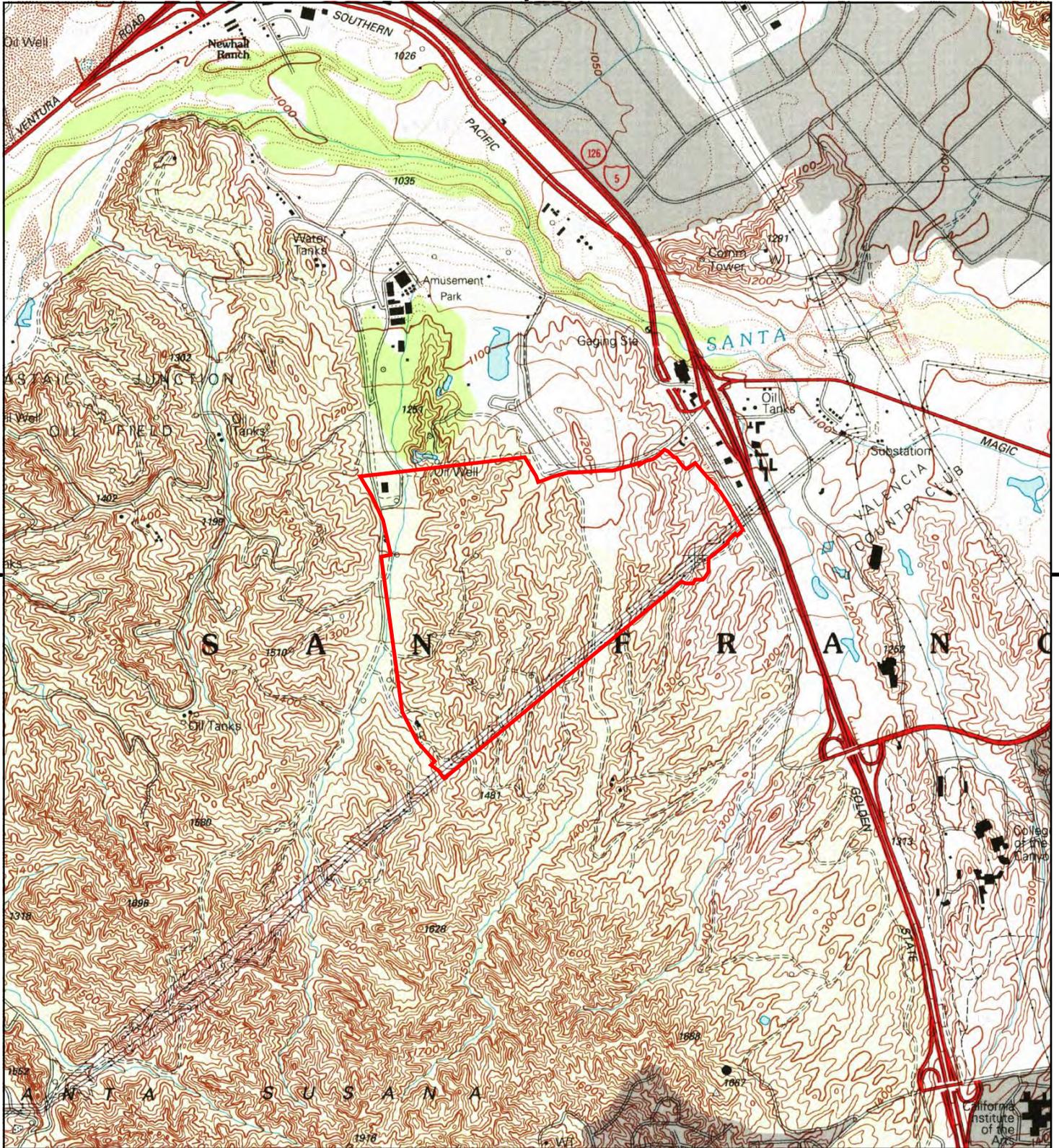
This report includes information from the following map sheet(s).



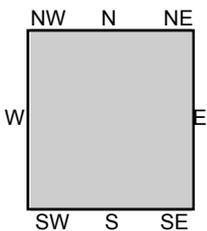
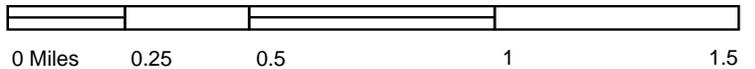
TP, Newhall, 2012, 7.5-minute

SITE NAME: Entrada South VTTM 083582
ADDRESS: SE of Magic Mountain Pkwy and Commer
 Valencia, CA 91381
CLIENT: Engeo Inc.





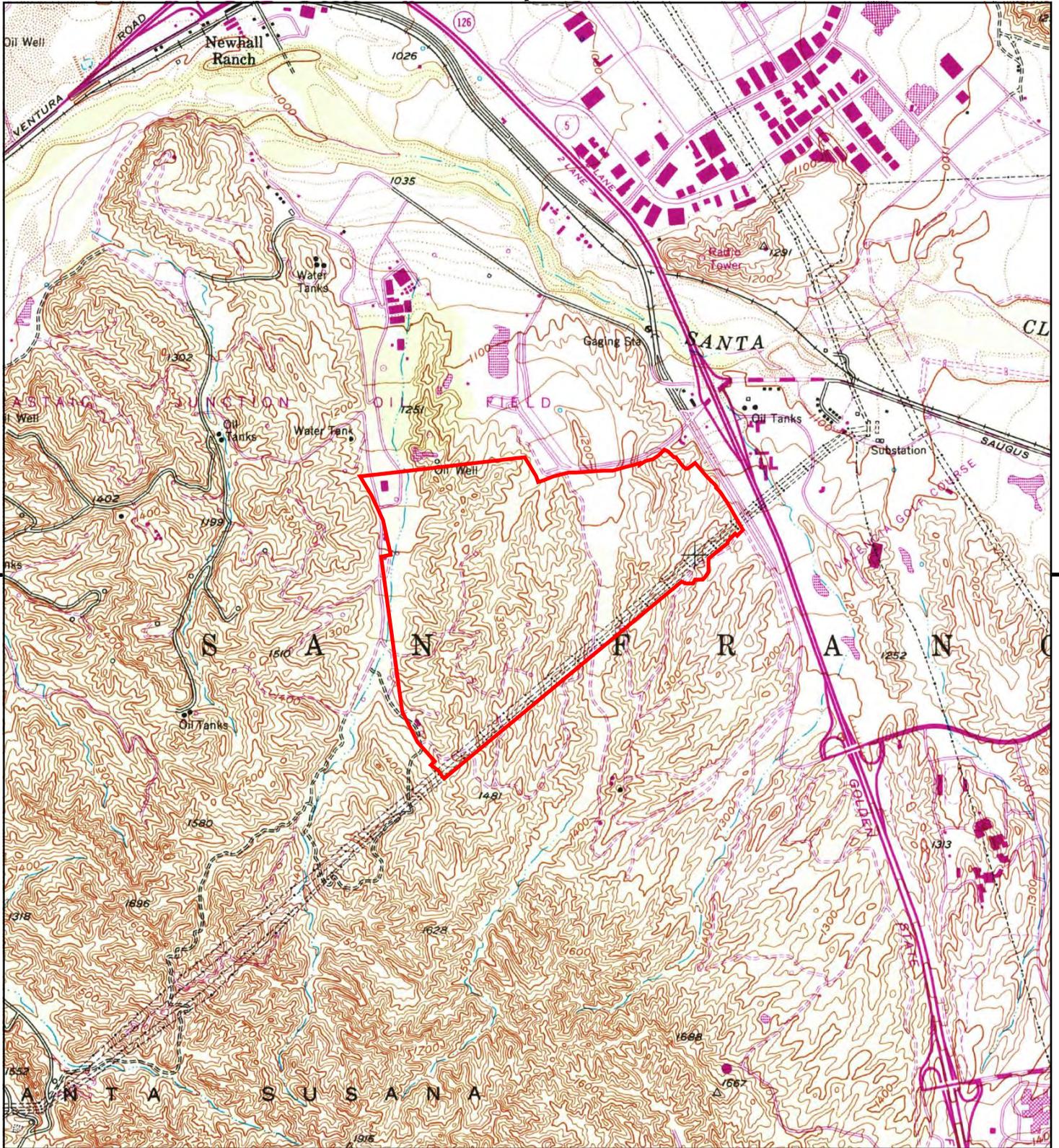
This report includes information from the following map sheet(s).



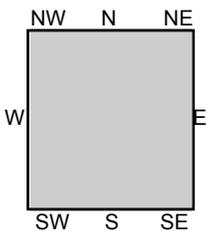
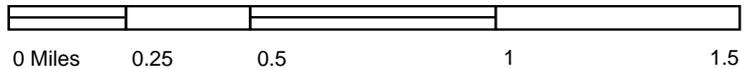
TP, Newhall, 1995, 7.5-minute

SITE NAME: Entrada South VTTM 083582
ADDRESS: SE of Magic Mountain Pkwy and Commer
 Valencia, CA 91381
CLIENT: Engeo Inc.





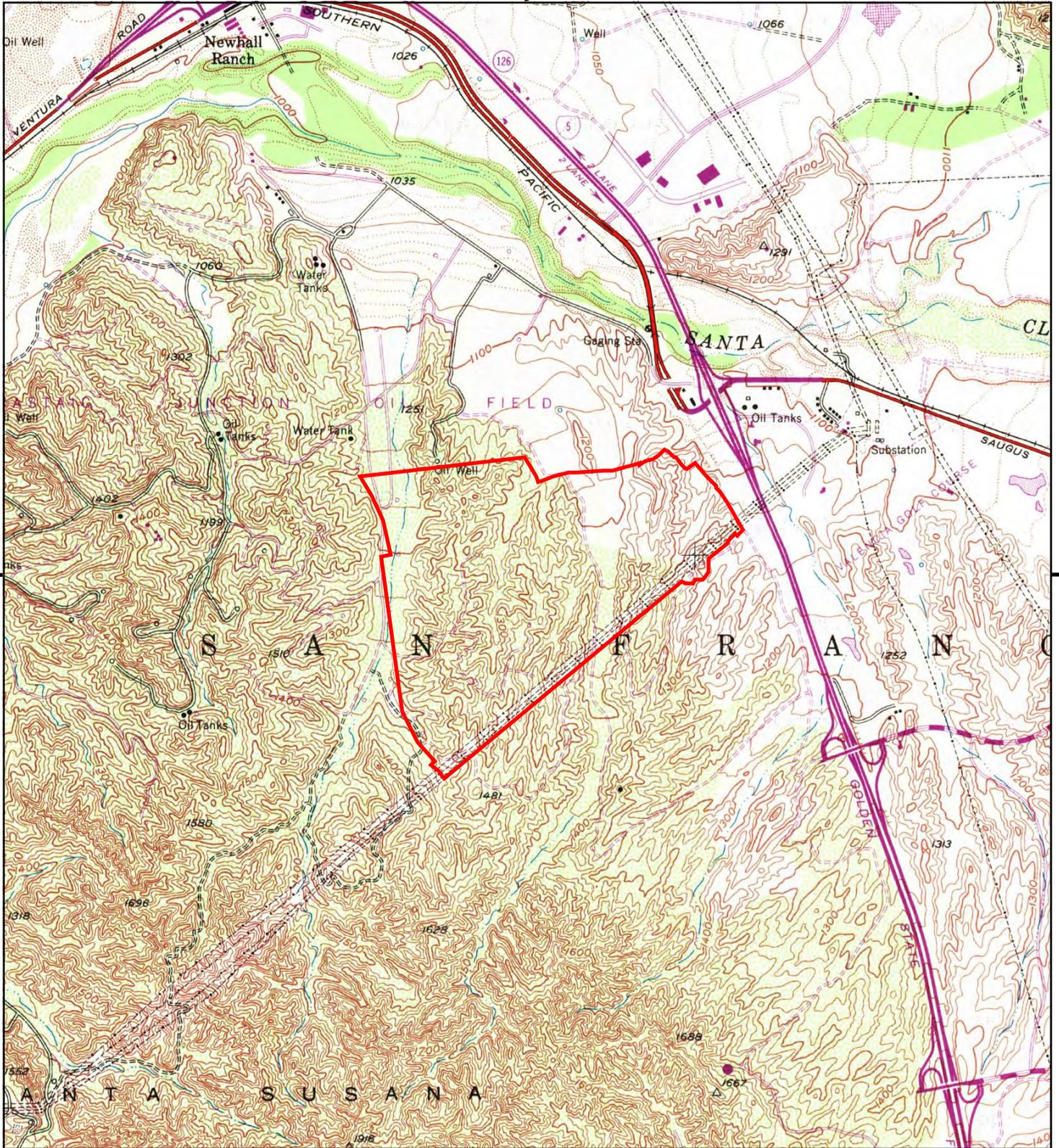
This report includes information from the following map sheet(s).



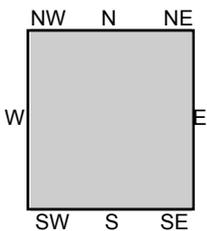
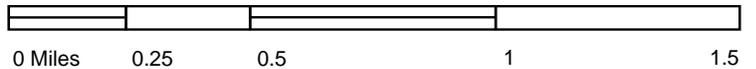
TP, Newhall, 1988, 7.5-minute

SITE NAME: Entrada South VTTM 083582
ADDRESS: SE of Magic Mountain Pkwy and Commer
 Valencia, CA 91381
CLIENT: Engeo Inc.





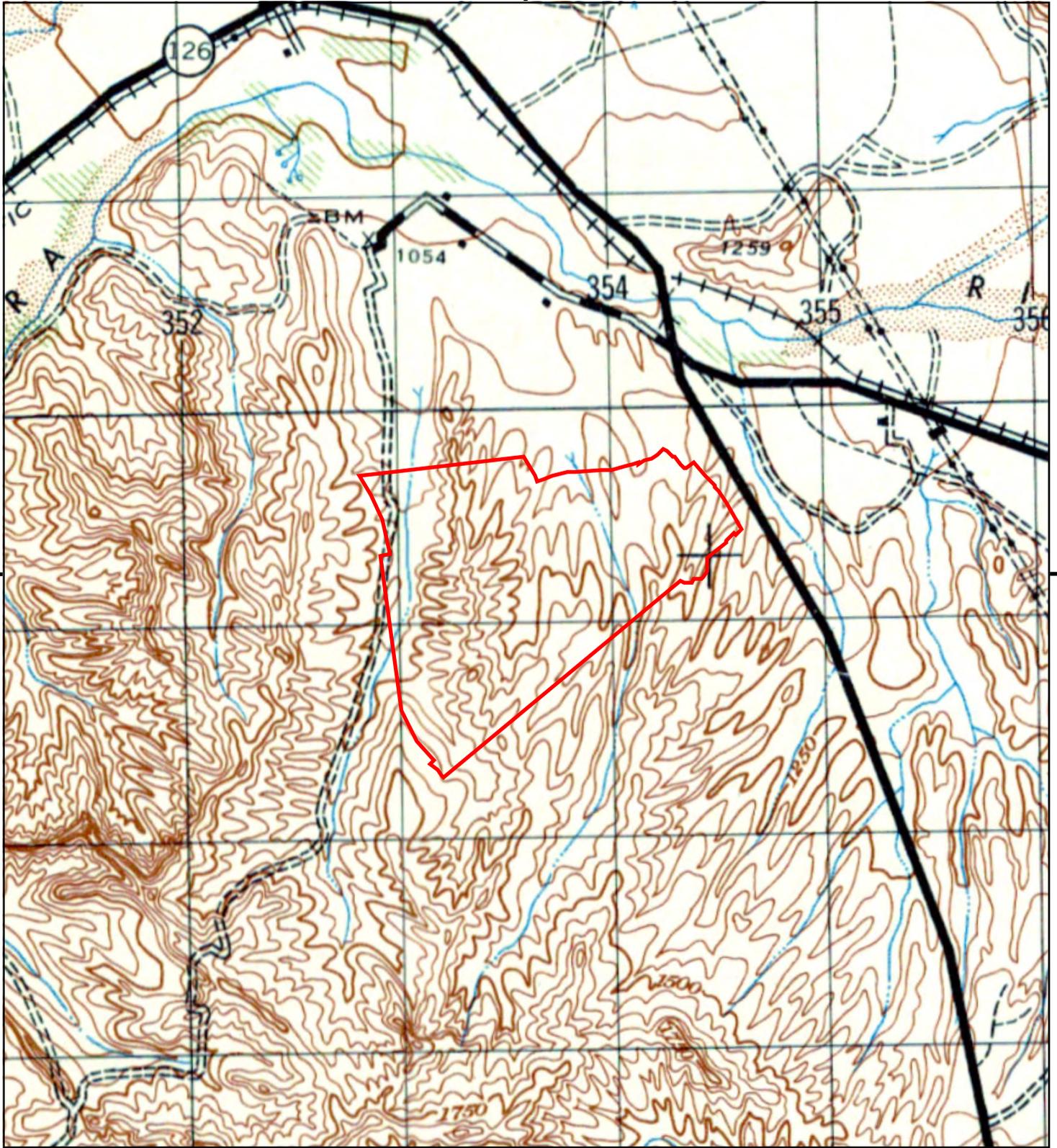
This report includes information from the following map sheet(s).



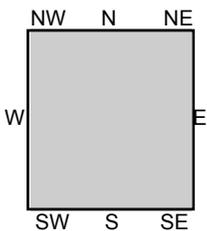
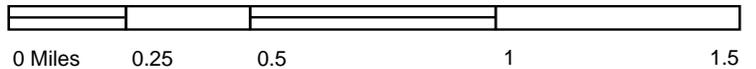
TP, Newhall, 1969, 7.5-minute

SITE NAME: Entrada South VTTM 083582
ADDRESS: SE of Magic Mountain Pkwy and Commer
 Valencia, CA 91381
CLIENT: Engeo Inc.





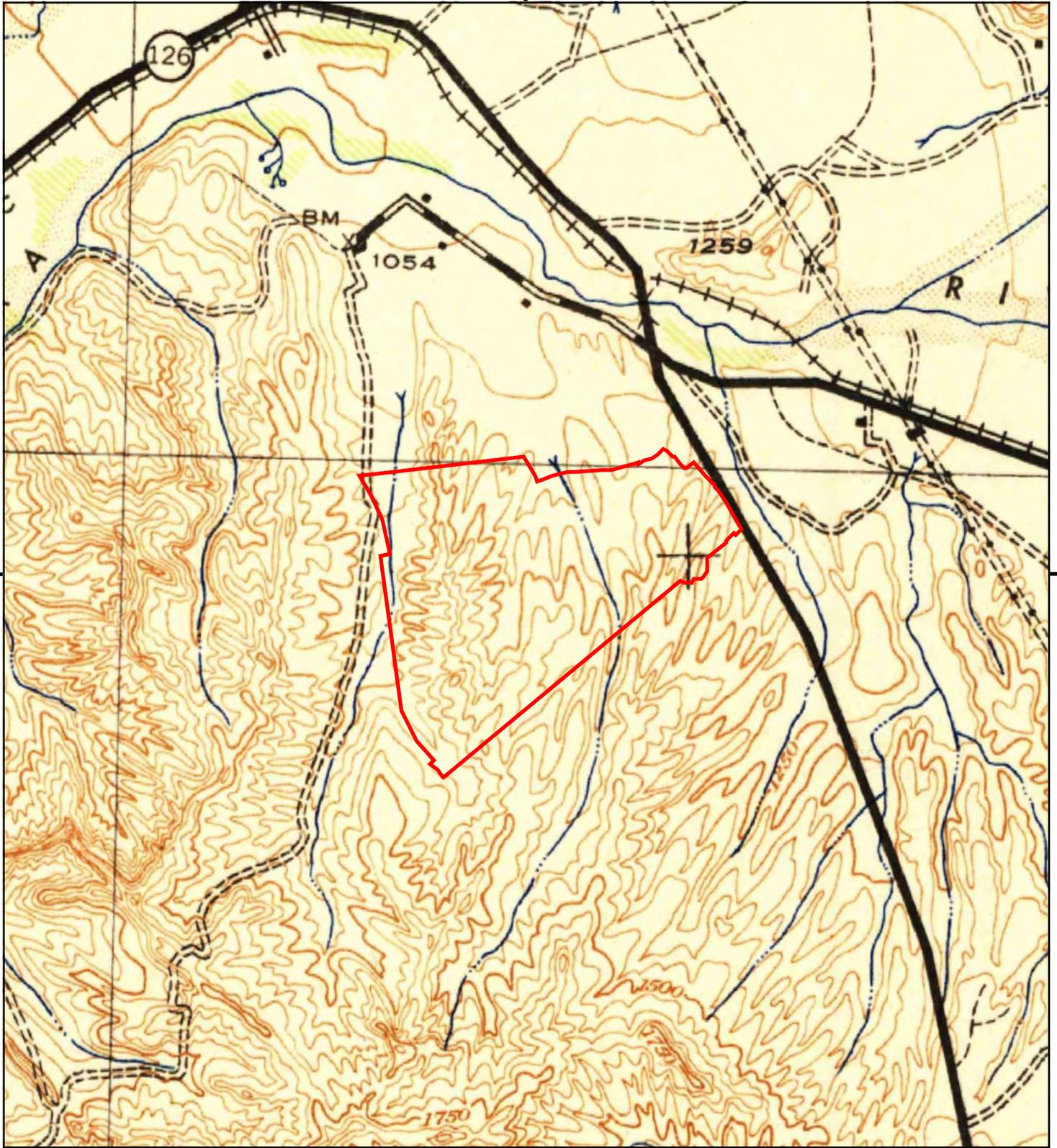
This report includes information from the following map sheet(s).



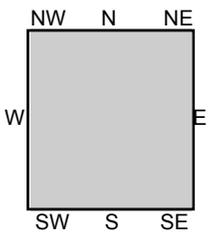
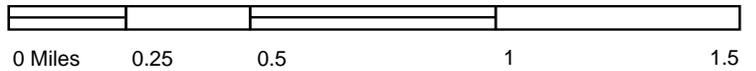
TP, SANTA SUSANA, 1947, 15-minute

SITE NAME: Entrada South VTTM 083582
ADDRESS: SE of Magic Mountain Pkwy and Commer
Valencia, CA 91381
CLIENT: Engeo Inc.





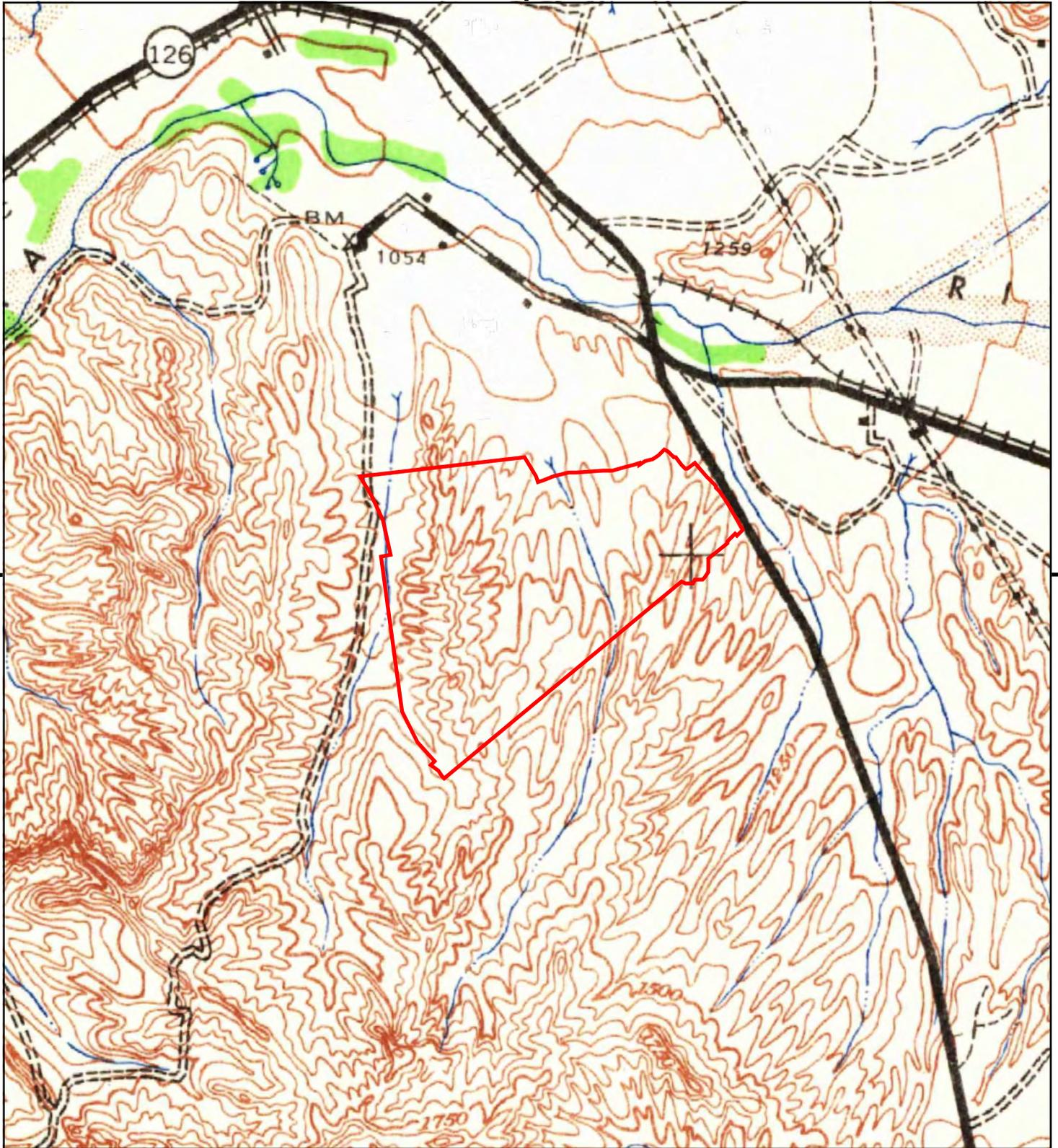
This report includes information from the following map sheet(s).



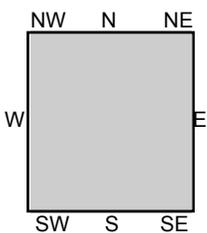
TP, Santa Susana, 1943, 15-minute

SITE NAME: Entrada South VTTM 083582
ADDRESS: SE of Magic Mountain Pkwy and Commer
Valencia, CA 91381
CLIENT: Engeo Inc.





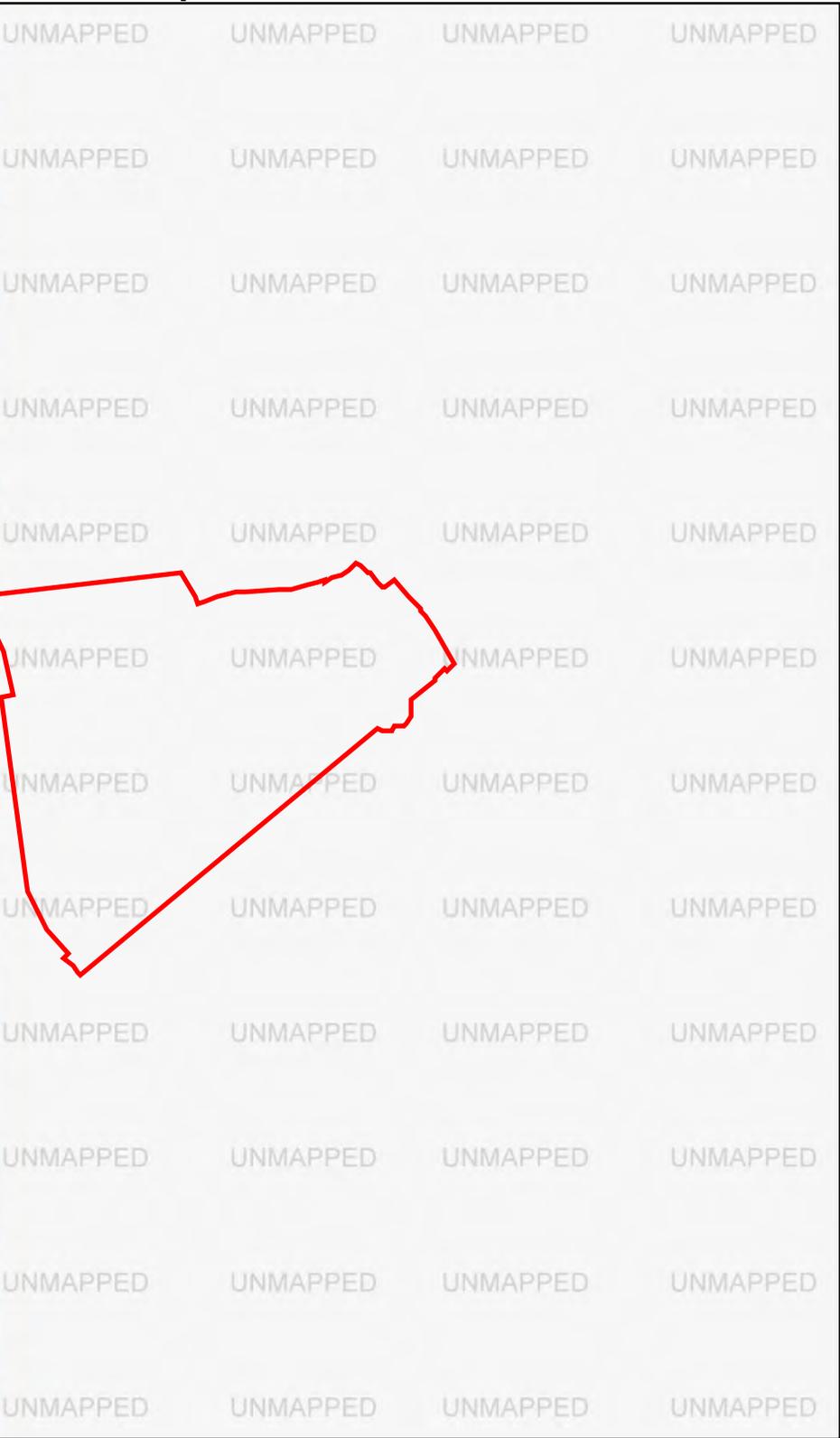
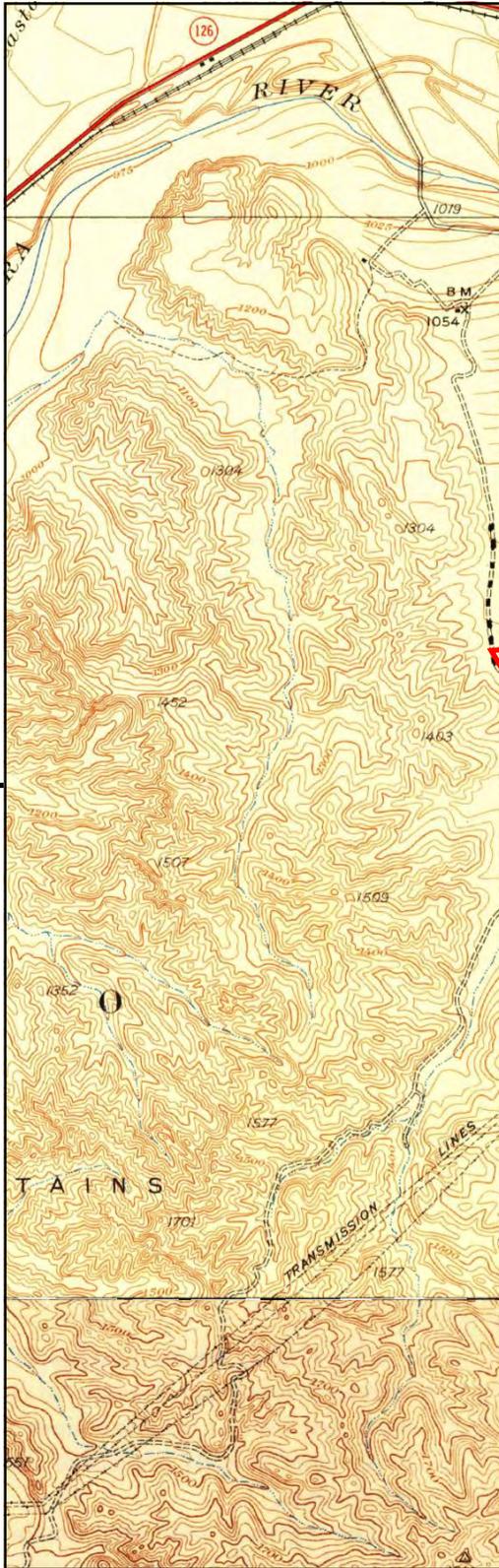
This report includes information from the following map sheet(s).



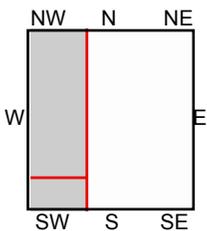
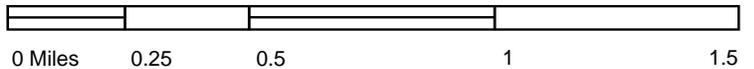
TP, Santa Susana, 1941, 15-minute

SITE NAME: Entrada South VTTM 083582
ADDRESS: SE of Magic Mountain Pkwy and Commer
Valencia, CA 91381
CLIENT: Engeo Inc.





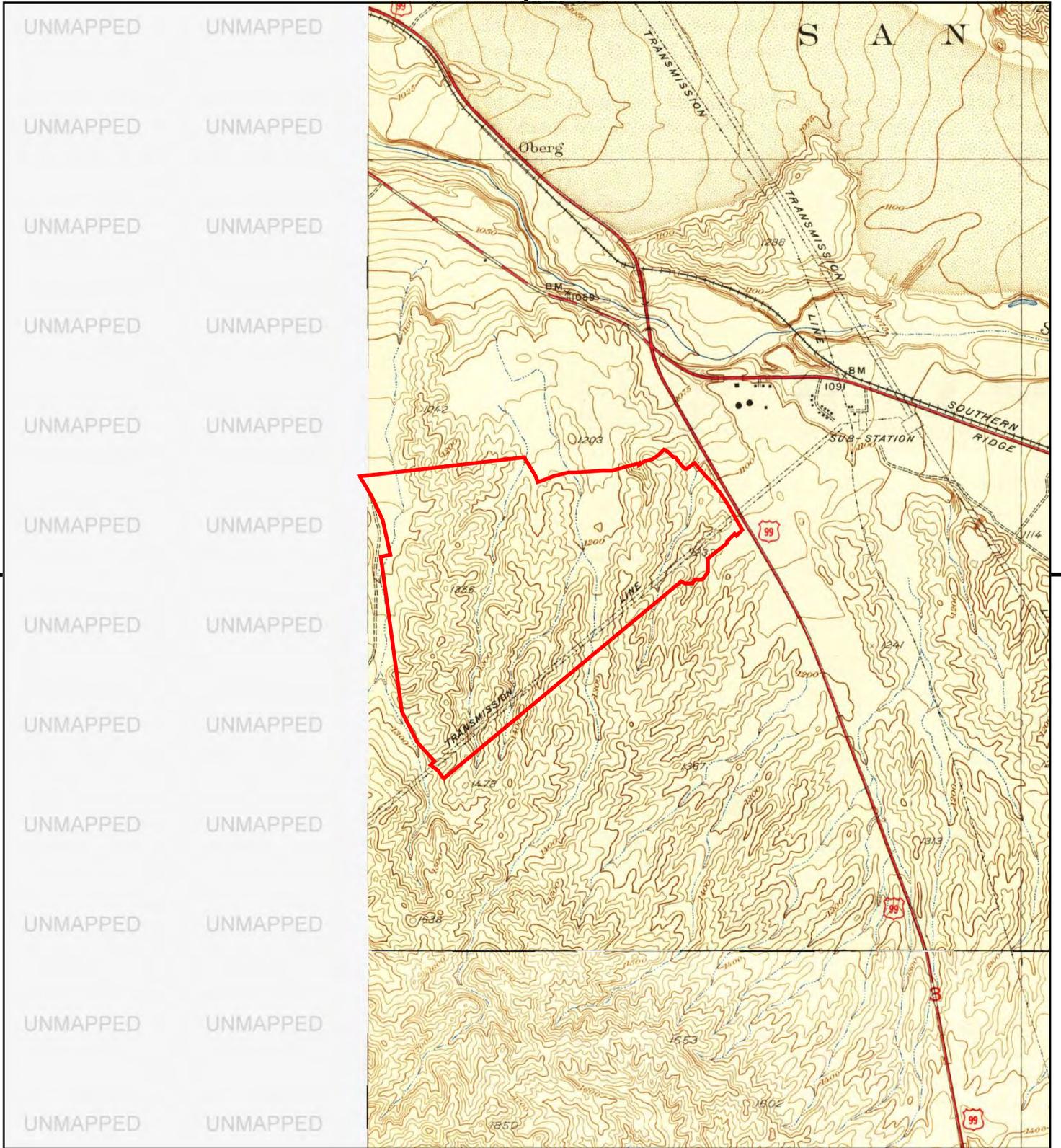
This report includes information from the following map sheet(s).



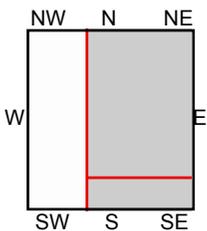
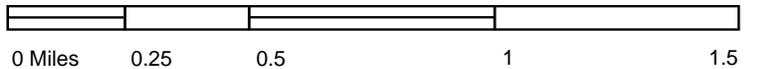
SW, Pico, 1940, 7.5-minute
NW, Castaic, 1940, 7.5-minute

SITE NAME: Entrada South VTTM 083582
ADDRESS: SE of Magic Mountain Pkwy and Commer
Valencia, CA 91381
CLIENT: Engeo Inc.





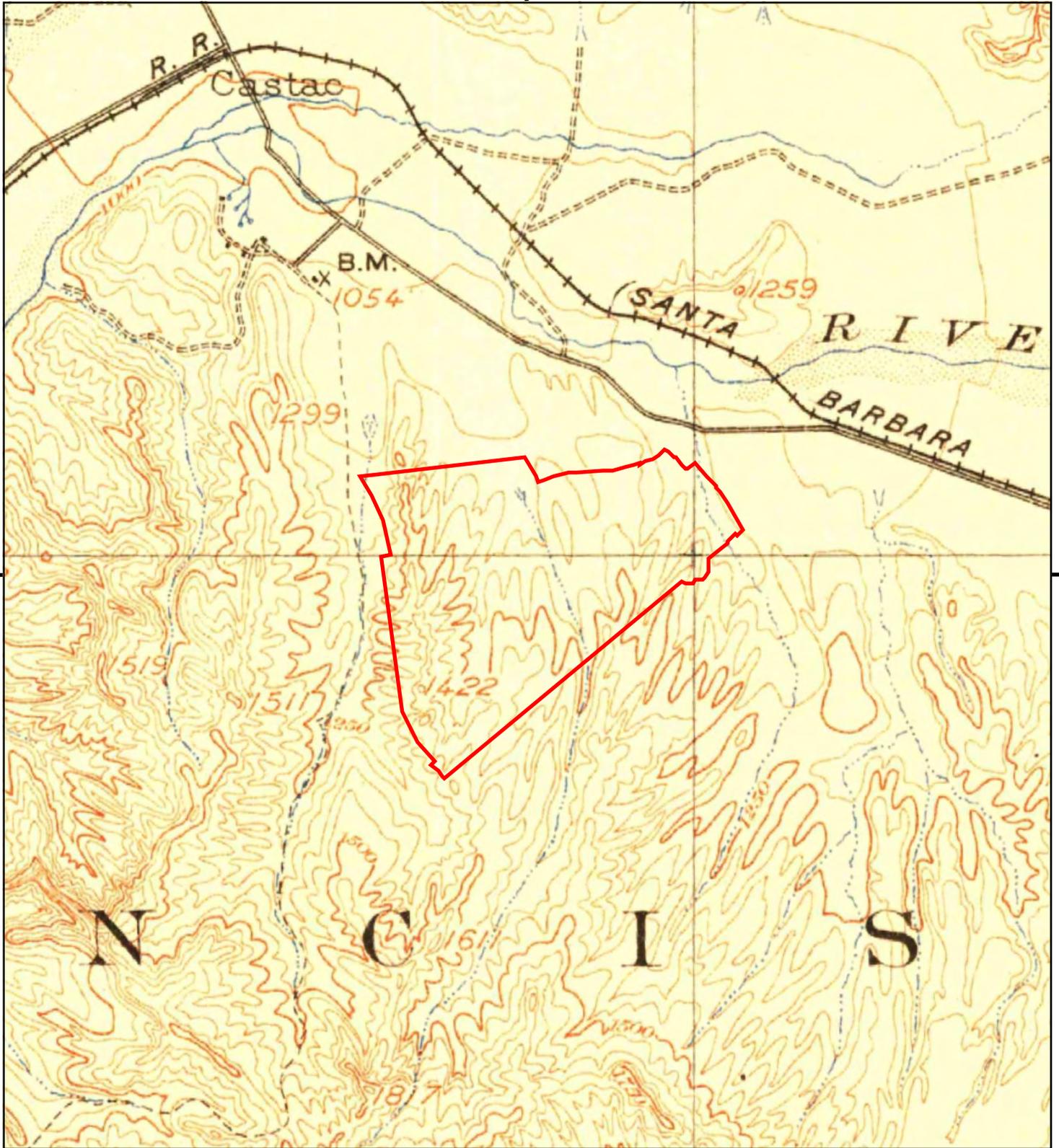
This report includes information from the following map sheet(s).



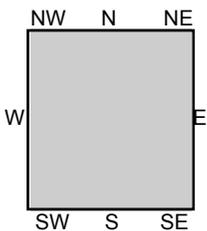
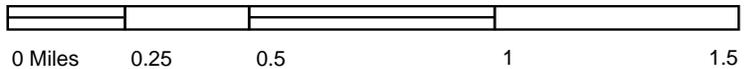
TP, Saugus, 1933, 7.5-minute
SE, Newhall, 1933, 7.5-minute

SITE NAME: Entrada South VTTM 083582
ADDRESS: SE of Magic Mountain Pkwy and Commer
Valencia, CA 91381
CLIENT: Engeo Inc.





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



TP, Santa Susana, 1903, 15-minute

SITE NAME: Entrada South VTTM 083582
 ADDRESS: SE of Magic Mountain Pkwy and Commer
 Valencia, CA 91381
 CLIENT: Engeo Inc.





APPENDIX D

ENVIRONMENTAL DATA RESOURCES, INC.

Aerial Photo Decade Package



Entrada South VTTM 083582

SE of Magic Mountain Pkwy and Commerce Center Dr

Valencia, CA 91381

Inquiry Number: 6860148.8

February 15, 2022

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

02/15/22

Site Name:

Entrada South VTTM 083582
SE of Magic Mountain Pkwy an
Valencia, CA 91381
EDR Inquiry # 6860148.8

Client Name:

Engeo Inc.
2010 Crow Canyon Place
San Ramon, CA 94583
Contact: Adrianna Lundberg



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

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=875'	Flight Year: 2016	USDA/NAIP
2012	1"=875'	Flight Year: 2012	USDA/NAIP
2009	1"=875'	Flight Year: 2009	USDA/NAIP
2005	1"=875'	Flight Year: 2005	USDA/NAIP
2002	1"=875'	Acquisition Date: January 01, 2002	USGS/DOQQ
1994	1"=875'	Acquisition Date: January 01, 1994	USGS/DOQQ
1989	1"=875'	Flight Date: August 22, 1989	USDA
1972	1"=875'	Flight Date: October 11, 1972	EDR Proprietary Brewster Pacific
1970	1"=875'	Flight Date: April 03, 1970	EDR Proprietary Brewster Pacific
1969	1"=875'	Flight Date: July 25, 1969	USGS
1952	1"=875'	Flight Date: March 11, 1952	USDA
1947	1"=875'	Flight Date: August 16, 1947	USGS
1940	1"=875'	Flight Date: May 13, 1940	USDA
1928	1"=875'	Flight Date: January 01, 1928	FAIR

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2022 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.



INQUIRY #: 6860148.8

YEAR: 2016

— = 875'





INQUIRY #: 6860148.8

YEAR: 2012

— = 875'



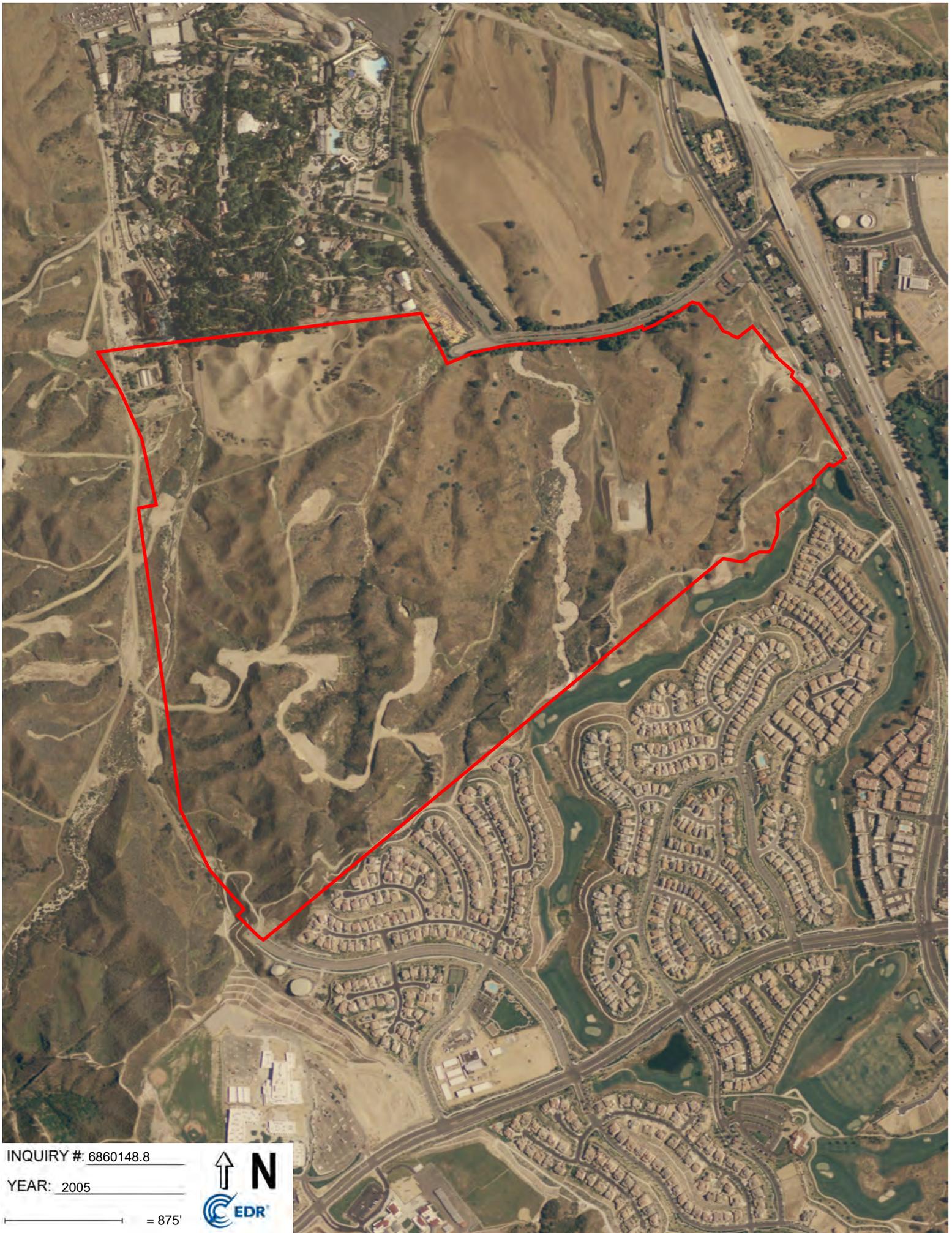


INQUIRY #: 6860148.8

YEAR: 2009

— = 875'





INQUIRY #: 6860148.8

YEAR: 2005

— = 875'





INQUIRY #: 6860148.8

YEAR: 2002

— = 875'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 6860148.8

YEAR: 1994

— = 875'



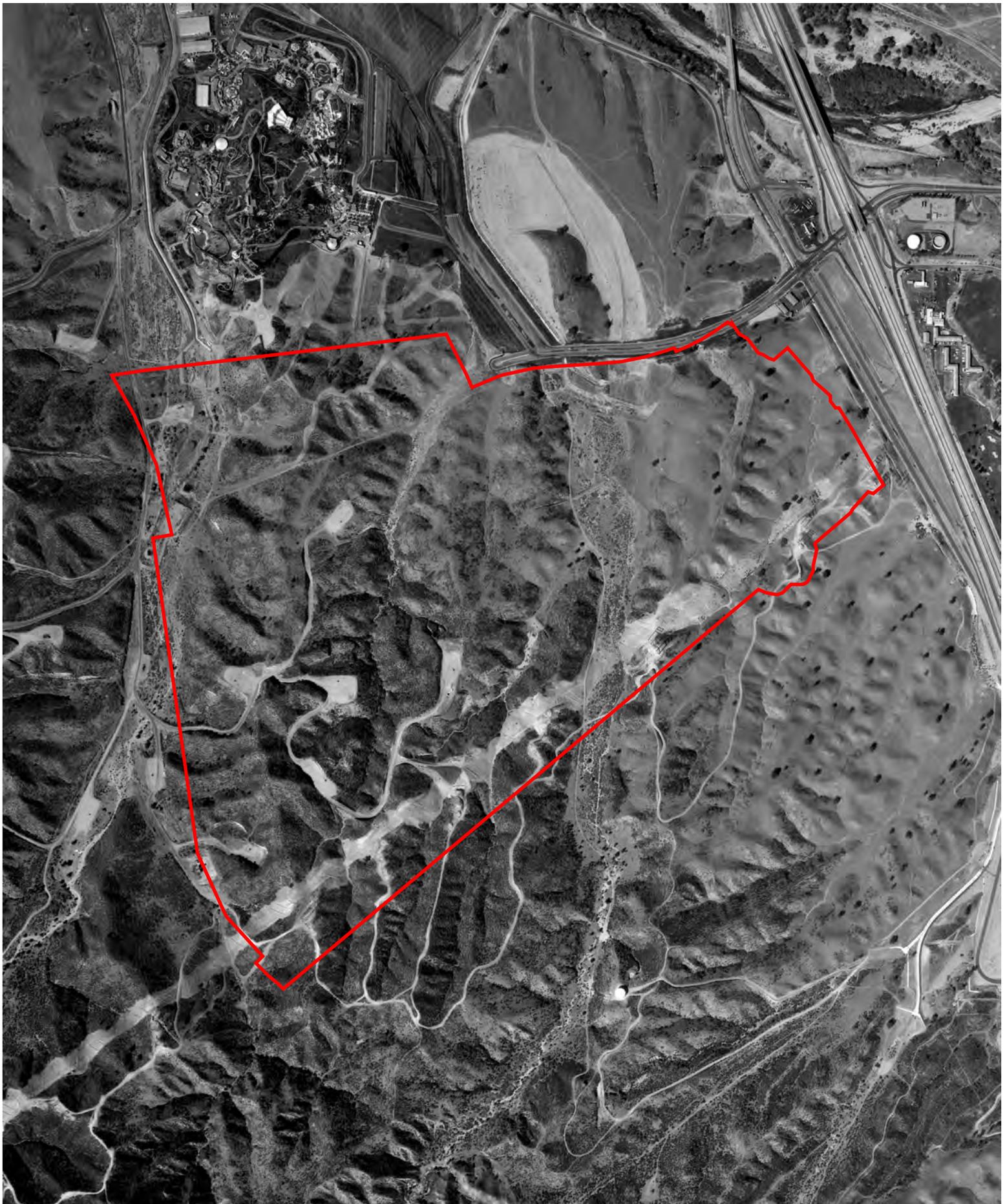


INQUIRY #: 6860148.8

YEAR: 1989

— = 875'



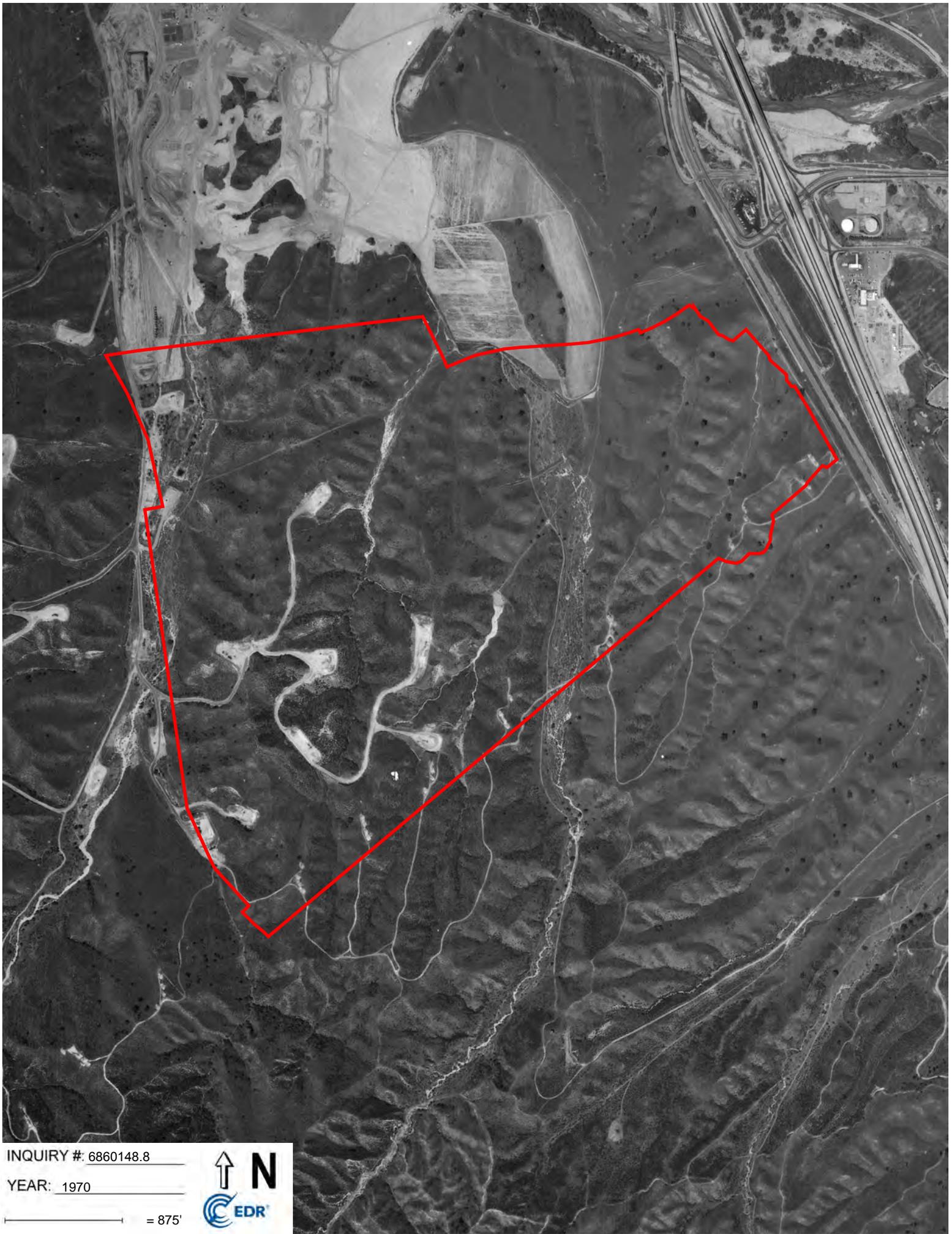


INQUIRY #: 6860148.8

YEAR: 1972

— = 875'



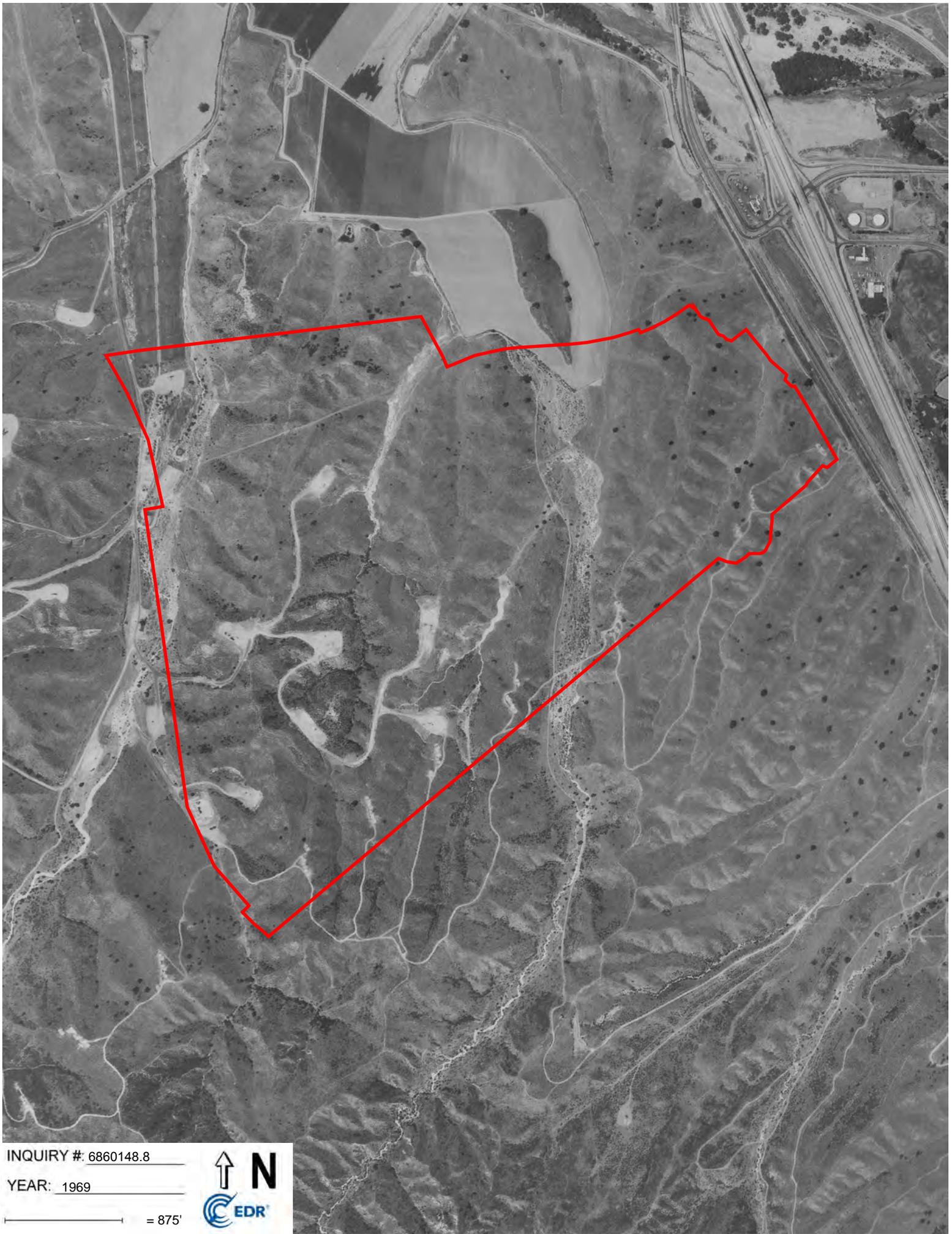


INQUIRY #: 6860148.8

YEAR: 1970

— = 875'



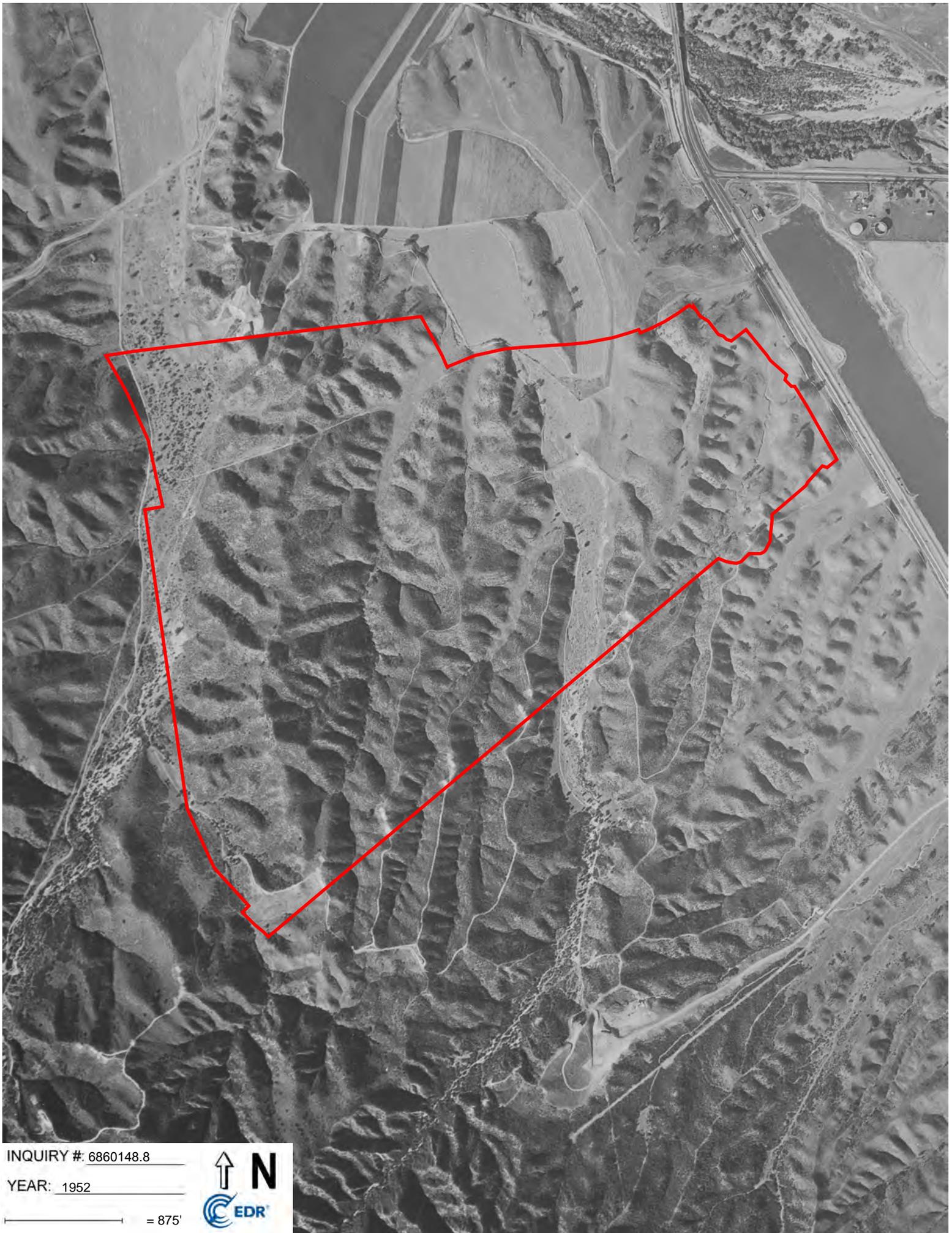


INQUIRY #: 6860148.8

YEAR: 1969

— = 875'





INQUIRY #: 6860148.8

YEAR: 1952

— = 875'





INQUIRY #: 6860148.8

YEAR: 1947

— = 875'





INQUIRY #: 6860148.8

YEAR: 1928

— = 875'





APPENDIX E

ENVIRONMENTAL DATA RESOURCES, INC.

Sanborn Map Report



Entrada South

Magic Mountain Parkway/The Old Road

Stevenson Ranch, CA 91381

Inquiry Number: 6635193.3

August 25, 2021

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

08/25/21

Site Name:

Entrada South
Magic Mountain Parkway/The (Stevenson Ranch, CA 91381
EDR Inquiry # 6635193.3

Client Name:

Engeo Inc.
2010 Crow Canyon Place
San Ramon, CA 94583
Contact: Kathy Woo



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Engeo Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # A8F5-45F3-ABC4
PO # NA
Project NA

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: A8F5-45F3-ABC4

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

Limited Permission To Make Copies

Engeo Inc. (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice. Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

Entrada South VTTM 083582

SE of Magic Mountain Pkwy and Commerce Center Dr

Valencia, CA 91381

Inquiry Number: 6860148.3

February 15, 2022

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

02/15/22

Site Name:

Entrada South VTTM 083582
SE of Magic Mountain Pkwy an
Valencia, CA 91381
EDR Inquiry # 6860148.3

Client Name:

Engeo Inc.
2010 Crow Canyon Place
San Ramon, CA 94583
Contact: Adrianna Lundberg



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Engeo Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # BA48-4022-86BD
PO # 6538.0ES.002 / 003 / 004
Project Entrada South

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 #: BA48-4022-86BD

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

Limited Permission To Make Copies

Engeo Inc. (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice. Copyright 2022 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.



APPENDIX F

ENVIRONMENTAL DATA RESOURCES, INC.

City Directory

Entrada South

Magic Mountain Parkway/The Old Road
Stevenson Ranch, CA91381

Inquiry Number: 6635193.5
August 31, 2021

The EDR-City Directory Image Report

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.



RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2000	<input type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1987	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1982	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1974	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	B & G City Directory
1971	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	B & G City Directory
1967	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	B & G City Directory

FINDINGS

TARGET PROPERTY STREET

Magic Mountain Parkway/The Old Road
Stevenson Ranch, CA 91381

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

MAGIC MOUNTAIN PKWY

2014	pg A2	EDR Digital Archive	
2010	pg A5	EDR Digital Archive	
2005	pg A8	EDR Digital Archive	
2000	-	EDR Digital Archive	Target and Adjoining not listed in Source

MAGIC MOUNTAIN PKY

1995	pg A12	EDR Digital Archive
1992	pg A16	EDR Digital Archive
1987	pg A18	Haines Criss-Cross Directory
1982	pg A21	Haines Criss-Cross Directory
1974	pg A23	B & G City Directory
1971	pg A26	B & G City Directory
1967	pg A28	B & G City Directory

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

THE OLD RD

2014	pg. A4	EDR Digital Archive	
2010	pg. A7	EDR Digital Archive	
2005	pg. A11	EDR Digital Archive	
2000	-	EDR Digital Archive	Target and Adjoining not listed in Source
1995	pg. A13	EDR Digital Archive	
1992	pg. A17	EDR Digital Archive	
1987	pg. A19	Haines Criss-Cross Directory	
1987	pg. A20	Haines Criss-Cross Directory	
1982	pg. A22	Haines Criss-Cross Directory	
1974	pg. A24	B & G City Directory	
1974	pg. A25	B & G City Directory	
1971	pg. A27	B & G City Directory	
1967	pg. A29	B & G City Directory	
1967	pg. A30	B & G City Directory	

City Directory Images

MAGIC MOUNTAIN PKWY 2014

25001 BILLINGSLEY, NICOLE L
 BRADSHAW, JARRED
 ESPADA, LINDA I
 LINDSEY, BRIAN W
 MASSON, ASHLEY L
 MYERS, FREDRICK
 RABY, KYLA
 ROSATI, VERONICA A
 SCHUCHMANN, SAUNDRA L
 25002 ORTIZ, MARIO A
 25003 ARNDT, BRYAN W
 BATTAGLIA, JOSEPH
 CANNING, KEVIN C
 CASTALDI, JAMES
 CUSHING, KENNETH L
 MAHLSTEDT, ERIC J
 MORGAN, ASHLEY M
 PAYNE, KIRSTEN M
 RAY, LUKE W
 SHAW, BRIAN D
 SHRIVER, MATTHEW R
 TORRES, MICHELLE
 WASHINGTON, GLORIA
 25005 ANGEL, TABITHA
 BEST, RODNEY D
 DIEHL, JEFF
 GUNSTONE, DIANE D
 HARDY, CORY L
 HOBBS, TRAVIS
 JAMES, RYAN
 KELLY, BRITTANY A
 LAMBERTH, DEVIN
 ORTIZ, FELIPE
 PERRY, ANTHONY D
 QUALEY, LONNIE A
 REYNOLDS, RENNE
 STEWART, KAYLA
 STRINGER, ANJANETTE
 VALENTYNE, TIMRA
 WILSON, BARBARA B
 ZAMDRANA, VALERIE
 25007 ESTRADA, MARTIN E
 LUNG, MEGAN
 MCFARLANE, CHERI D
 MIEL, MARIO
 RIGO, JOVITA
 SLOANE, BRIANNA
 VANDOLI, NICOLE E
 VANNINI, JEFFREY P
 WATKIN, VELVET

MAGIC MOUNTAIN PKWY 2014 (Cont'd)

25007 WEIFENBACH, ANNA
 YSAAC, REYMUNDO S
 ZOVICH, LAURA C
 25009 BANYASZ, LASZLO
 BOWERS, MICHAEL F
 BRISENO, AARON
 CATRINI, ROBERT L
 CROMSIGT, JESSICA
 FELDMAN, OLGA
 FIGUEREDO, ANGELA S
 FITZPATRICK, ERIC E
 GRAVES, KEITH D
 KESSLER, KRISTEN N
 KOROLEVA, ELENA A
 LEWIS, BRYAN P
 MADRID, ALEX O
 PAGESIBIGAN, RAMONA N
 RUIZ, LUIS E
 SHELDEN, DAWNITA K
 25011 CHOI, FUNG H
 CLARK, AMBER
 GIAIMO, MICHAEL D
 GRANT, LAMAR J
 GROOMS, CATHERINE D
 JACOBSEN, JESSICA
 LONGORIA, ADRIENNE P
 MAS, MELANIE N
 OROZCO, BRENDA M
 25039 NANCYS RANCH
 25350 CALIFORNIA UNITED BANK
 DATA REGUS
 EXACT STAFF
 HANN G MARSHALL ATTORNEY AT LAW
 MACINTOSH JOHN S ATTY
 MEEK HELEN MFCC
 PACIFIC FUNDING MORTGAGE
 POOLE & SHAFFERY LLP
 POOLE & SHAFFERY LLP
 REGUS
 VALENCIA GROUP AT UBS THE
 25500 MOBIL PIPELINE STATION
 26101 ASHLEY PHOTOGRAPHERS LTD
 PANDA EXPRESS
 SIX FLAGS ENTERTAINMENT CORP
 SIX FLAGS HURRICANE HARBOR
 SIX FLAGS MAGIC MOUNTAIN

THE OLD RD 2014

26946 BEVERAGES & MORE
26960 BANK OF AMERICA
27430 MARQUIS VALLEY VIEW LLC
27510 EL TORITO
27524 GREEN CARPET CLEANING SOLUTION
RED LOBSTER
27544 WENDYS
27549 CHEVRON
CHEVRON STATION EXTRA MILE VALENCIA
RALPH GARAGE DOOR REPAIRS
27630 JRS COMEDY CLUB
27710 HILTON GARDEN INN
VALENCIA HILTON GARDEN INN AT SIX FL
28018 JIMMY DEAN CHARBROIL BURGER NO 3
28038 SOAPY SUDS CAR WASH
28070 CHEVRON STATION VALENCIA
28082 DEL TACO

MAGIC MOUNTAIN PKWY 2010

25001 ANGULO, EFREN
 BENDER, JEFF E
 BROASTER, PEITRA
 CURTIS, JEAN
 DIPOMA, JAMES
 ECKHART, JENNY
 GALAFA, ALFONSO
 JAUREGUI, JOSEPH
 MANOHARAN, NISHI
 MEUSCHKE, BRET A
 PEETE, LYNN
 SILVERSTEIN, STUART F

25003 BAILEY, WILLIAM
 CASTALDI, JAMES
 FLEMMER, CHRISTINA
 HAMMEL, FREDRICH
 KILFOYLE, DAVID J
 MAHLSTEDT, ERIC J
 MATHRANI, LATA
 ROSSATO, ALICIA
 SALTON, LYNN
 SHIZURU, CHELSIE
 STEVENS, FRANCIS C
 WOODRUFF, GLENN

25005 ANGEL, TABITHA
 BUITRAGO, MAURICIO
 CHAIDEZ, FERNANDO Z
 GABLE, SAMANTHA
 GODWIN, EMMA
 GUILLEN, LINO H
 GUNSTONE, DIANE R
 HANK, MATT
 HARDY, CORY L
 HOUGHTON, JEREMIAH W
 HUARD, ROSA
 JOHNSON, CARRIE E
 JORDAN, KAYLA
 LARRIMORE, DANIEL S
 LEMUS, OMAR
 MIRANDA, LETECIA
 NICOLETTI, CYNTHIA M
 QUALEY, LONNIE A
 SENDER, KELLY
 WILLIAMS, AMANDA
 WOODRUFF, MARK A

25007 ABRAMS, SHAWNA
 BURGESS, MODIQUE
 CAMARENA, ELSA
 ESPINOZA, DANIEL
 FECSKE, TOM

MAGIC MOUNTAIN PKWY 2010 (Cont'd)

25007	JOHNSTON, JOHN KONIECZNY, DAVID LONG, MATT PINGEL, VICENTE E SORGENSTEIN, CASEY SWEETWATER, IDA L ZOVICH, LAURA C
25009	ANDREWS, REAL C ARCURIA, SHERI K ASHFORD, SCOTT BOSTWICK, JONATHAN P BOWERS, MICHAEL F COPPOLA, LOWELL DELAURA, DAMIEN C HAMMERQUIST, MARISA JONES, DARRELL L KOERBER, ANDREA KOROLEVA, KATHERINE LEE, DONG G MOLLON, CHRISTIAN R SHELDEN, D SMITH, CHRISTY WISCHNACK, BRENT D WOLF, MELISSA A
25011	APARICIO, ROBERT BOWNSON, DEB EXCELL, ALISON L GRANT, LAMAR HUSTED, SHAWN JONES, BRYAN LAGARILE, FELICIFIMO LORD, ADRIANNE SEHENUK, JENNIFER A
25039	NANCYS RANCH
25350	AUTOMATION BY DESIGN BONNIE MAHLER MFCC CALIFORNIA UNITED BANK CANTOR JUDI EXACT STAFF INC G MARSHALL HANN LAW OFFICES HANN, GARY M JUDI JOHNSON CANTOR MFCC MAC INTOSH JOHN S PACIFIC FUNDING MORTGAGE POOLE & SHAFFERY
25500	EXXON MOBIL PIPELINE CO
26101	FIRST ENTERTAINMENT CU

THE OLD RD 2010

26946 BEVMO
26960 BANK OF AMERICA
27430 BELLA CUCINA
27510 EL TORITO MEXICAN GRILL
27524 RED LOBSTER
27544 WENDYS
27549 CHEVRON
27619 SERVICE PRO PLUMBING & HEATING
27630 J RS COMEDY CLUB
MARIE CALLENDERS
27710 HILTON GARDEN INNSIX FLAGS
28018 JIMMY DEAN CHARBROIL BURGER
28038 SOAPY SUDS CARWASH
28070 CHEVRON

MAGIC MOUNTAIN PKWY 2005

25001 BAHNEMAN, NICOLETTE
 BLANCO, WALTER
 COOK, RICHARD
 DEALDAY, PEPITO
 GARLAND, THOMAS
 GARON, GARY
 GRIFFITH, MICHAEL
 GRUBE, BETH A
 HARRIS, ANGELA G
 JEONG, ANNA S
 LYNCH, DANIEL
 REDMOND, J
 SALOMON, GINA
 SINGH, KIRANDEEP
 TARAN, SINGH
 TURNER, W
 WAINER, JOSEPH A

25003 CHALLY, JOSEPH C
 CHIDESTER, NICOLE
 DRIVER, SHANNACEE
 GILBERT, BARBARA A
 MAHLSTEDT, ERIC J
 PALMER, JESSICA
 PATEL, D
 PRICE, GISELLE
 SACHDEVA, S R
 SOTERO, TONY R
 THOMPSON, DEREK M

25005 ARRINGTON, T
 BANKE, E P
 BISHOP, KYLE
 BLACK, POLLY
 BOGARD, APRIL K
 CAMPBELL, TERRY A
 CUNNINGHAM, KATHERINE A
 DAVID, PATRICIA N
 FORSYTHE, CHRISTINA
 HADIWIDJAJA, MAIRIN
 JONES, L
 JORDAN, KAYLA
 KOERNER, GABRIEL C
 LAN, SHENGRUI
 MYOUNG, JASON
 OKONKO, CHIMEZIE
 PILGRIM, DWIGHT
 PREMJI, A
 QUALEY, LONNIE
 RAYNOR, JOHN
 ROHRBACHER, ELLAIN R
 SHERER, KIM

MAGIC MOUNTAIN PKWY 2005 (Cont'd)

25005	WILKINS, ALONZO
25007	ELLIOT, SAMANTHA
	HOGAN, ESTER M
	HOUSE, RENE A
	KALENCKI, THADDEUS H
	LAPOINTE, JOHN
	LAZAR, PAUL B
	LEE, DANIEL
	LU, DIN
	LUSTIG, AMY
	PAVLOW, STEVEN R
	ROSALES, SAUL
	WEATHERLY, M
25008	AJ HALL PRODUCTIONS
25009	AMOROS, MIGDALIZ B
	AZAMIAN, KAMRAN
	BASS, DINA R
	CALVO, ANGEL
	CHANG, DEANNA
	CHEN, HONG
	DAVIS, DAWNE R
	DOWNEY, ROBERT E
	EMERY, ALEXANDRA
	ERICSSON, CHARLES J
	FOERTSCH, GEORGE
	GROSS, BRIAN
	HALEY, LONNIE P
	ICE, CHRISTOPHER
	KEIGHER, TOM
	KOHLI, GOURIA
	LOWELL, DOUGLAS L
	MCKEEVER, WILLETTE
	SEPULVEDA, LUIS
	STORY, M
25011	AN, C
	BEHAN, STEPHEN P
	BELSEY, DENISE
	JONES, BRAD
	KERRIGAN, JAMES A
	KOSCIELNY, L
	LYNCH, J
	MACARTHUR, JUNE R
	MICHAELSON, E S
	MORGAN, JIM D
	POTHIER, PATRICK
	SEXTON, AMY
	SKELLY, MITCHELL J
	STACHURA, ALLYSON
25039	NANCYS RANCH
25500	MOBIL PIPELINE STATION

MAGIC MOUNTAIN PKWY 2005 (Cont'd)

26101 ASHLEY PHOTOGRAPHERS LTD
FIRST ENTERTAINMENT CREDIT UNION
IMAGES EVERYWHERE
LOS CUATES MEXICAN GRILL INC
PAIR A SCOPE
PREMIER A AND R WALD PRODUCTION
SIX FLAGS HURRICANE HARBOR

THE OLD RD 2005

26934 CURVES FOR WOMEN
26946 BEVERAGES & MORE
BEVERAGES & MORE INC
27430 HAMBURGER HAMLET
27510 EL TORITO MEXICAN RESTAURANT & CANTI
27524 RED LOBSTER
27544 WENDYS
27549 CHEVRON STATIONS INC
27630 CASTLE HARLAN PARTNERS III LP
JRS COMEDY CLUB
MARIE CALLENDERS RESTAURANTS & BAKE
27710 VALENCIA HILTON GARDEN INN AT SIX FL
28070 FLEET CARD FUELS
28082 DEL TACO 883
28116 TOMMYS
28120 A SHELL OF A PLACE
STARBUCKS COFFEE # 6902

MAGIC MOUNTAIN PKY 1995

24343 MICHAELS BIG & TALL
24355 HOUSE OF FABRICS INC
24365 EL POLLO LOCO
24425 TARGET STORES
24445 PIER 1 IMPORTS INC
25500 MOBIL OIL CORP
26101 EYE SPY PHOTO MAGIC MOUNTAIN
FREEZE FRAME AT MAGIC MNTN
FRESH AIR SHIRTS
GLASS CRAFT CO
PROFESSOR BLOODGOODS
RECORDING STUDIOS OF AMERICA
SIX FLAGS EMPL FCU

THE OLD RD 1995

25259 HAMPTON INN
25269 ALL THROUGH THE HOUSE GIFT SHP
CELLULAR MOBILE PHONE CO
NATURAL BEAUTY
SUBWAY SANDWICHES & SALADS
SUNSET MARKET
SUNSET POINTE TRAVEL
25399 ALVARADO, ANDREA
AUSTIN, STEPHEN J
BARRETT, MIKE
BEAH, PAUL
BEASLEY, LUCY
BECKER, JAMES R
BEHR, ILEY
BENDER, PAUL
BLANCHARD, JEFF
BOCK, C
BOYD, LANCE E
BREINER, MATTHEW
BRUNSON, JEFFREY
BURNINGHAM, MELANIE
CASALETTA, JOSEPH
CASTOLGUAY, MICHEL
CHO, SOO H
CHOUHAN, C
CICCONE, MONICA
CRAIG, DAVID
CREYTS, JON
CRIBB, P
DEVER, ALAN
DUBS, STACEY
FREEMAN, ADAM
FRIEDMAN, DANIEL
FULTON, CRAIG
FURMIDGE, SEAN
GAREL, DAVID L
GARI, RANDY M
GARZA, DENISE
GONZALEZ, JOSEPH
GOODNIGHT, KENNY
GOREHAM, SARAH C
GUIDER, AIMEE
HAGSTROM, MARK R
HALUSHKA, P
HAMMONDS, D
HARRIS, JEFF
HARTMAN, DOUG
HASELBUSCH, HEIDI S
HEATH, LISA
HELLER, ERIK

THE OLD RD

1995

(Cont'd)

25399 HEROLD, MARK
HILDENSTAB, ANN
HOLOWATY, CHRIS
HOPLER, MARK D
HUXEN, MICHAEL
IBARRA, ANTONIO
JARVIS, FRED T
JENSEN, P
JOHNSON, JAMES
JOYCE, TERRY
KHVATOVA, LUDMILA
KLINE, SUNNY K
LEONHARDT, MICHAEL P
LOW, J
LOWE, JAMES
LOYA, J
MARTIN, OSCAR
MCCOLLUM, GAY
MCNALLY, LILLIAN
MIGLIOZZI, JOANNE
MILES, FELIX
MILLER, MARK
MORALES, JOSE L
MORENO, MICHAEL
MORGAN, RICHARD
MORRISSEY, DAVID
MOSS, OLLIE
MT TERRACE
MULAY, LAURA
MYERS, JOE
NEIDIG, RONALD
ODONNELL, LAURA
OGIMACHI, REXPAUL
PACE, MIYOSHI U
PAREDES, J
PARK, SANG K
RAHMIM, AMIR
RENZELMAN, BRAD
ROBINSON, KYLE
ROKITA, ROBBIE
ROSELLO, GEORGE
SAWYER, SCOTT
SCOTT, JULIAN
SHELTON, JASON
SIEBOLD, K
SMITH, KEVIN
SMITH, ROBERT C
SMURLO, STEVE
SMYTHE, PETE
SORENSEN, STEVE

THE OLD RD**1995****(Cont'd)**

25399 SOURS, MARC
SPENCE, OWEN W
STALCUP, MICHEL
STRATTON, L
STRULLY, JEFF
SUTCLIFFE, GARY
SWAIN, G
TAETZ, LINDA
TEAGUE, DEBRA
TESS, EDWARD
TORTELLI, GINA
TRACY, BARBARA
TRIPP, TIMOTHY
VAN, DYKE S
VEERASATAPANAKU, V
WALTERS, RUBY
WEBSTER, BRYAN
WEIGLE, ROGER L
WEINY, IRA K
WINERMAN, STEVEN P
YANG, JUNG W
ZAMARRIPA, TIMI
27430 HAMBURGER HAMLET
27510 EL TORITO RESTAURANT
27524 RED LOBSTER RESTAURANT
27544 WENDYS
27549 CHEVRON USA INC
27630 MARIE CALLENDERS RESTAURANT
27710 HILTON
28185 ROSENDIN ELECTRIC INC
VALENCIA WATER RECLAMATION PLT
28310 UDI DEVELOPEMENT CO
28618 COMPANY BUS
28648 HIGHWAY PATROL

MAGIC MOUNTAIN PKY 1992

24343 MICHAELS BIG&TALL
24345 FASHION GAL
24365 ELPOLLO LOCO
ELPOLLO, LOCO
24425 TARGET STORES
24445 PIER ONE IMPORTS
25500 MOBIL OIL CORP
26101 EYE SPY PHOTO
FREEZE FRME MGC MTN
FRESH AIR SHIRTS
GLASS CRAFT CO
PROFESSOR BLOODGOOD
RECORDING STDO AMER
SIX FLAGS MAGIC MTN

MAGIC MOUNTAIN PKY 1987

MAGIC MTN PKWY 91355

VALENCIA

23208	XXXX	00
23228	★SANTA CLRTA HUBCAPS	718-8400 +7
	★SANTA CLRTA HUBCAPS	254-4433 +7
23230	XXXX	00
23726	★LA CO BD OF SUPVR	253-7230 4
23740	★LA CO SHRFF STA	2SS-1121
	★SANTA CLRTA VLY SHF	2S5-1131 4
23745	XXXX	00
24235	★MERVYNS DEPT STORE	2S4-8834 +7
24307	★MAIL BOXES ETC USA	253-0133 +7
24311	★ADDIES GOLD&JEWELRY	259-4424 +7
24315	★CARDON CAMERA&VIDEO	253-3330 +7
24425	★TARGET STORES	254-8001 +7
25238	BENZ Gladys	259-1989
	BENZ Ralph	259-1989
25240	XXXX	00
25246	WARD Renall	254-8626 +7
25248	SULLIVAN Henry	2S9-1277
	SULLIVAN Tami	259-1277
25250	XXXX	00
25252	XXXX	00
25500	★MOBIL OIL CORP	259-3424
25610	★TICKETRON GIFT SHOP	259-8724 6
26101	★EYE SPY PHOTO	255-3587 5
	★GLASS CRAFT CO	254-1022 +7
	★RECORDING STD0 AMER	254-3839 +7
	★SIX FLAGS MAGIC MTN	25S-4111 0
	★SIX FLAGS MAGIC MTN	255-4800 0
	★SIX FLAGS MAGIC MTN	255-4100
	★SIX FLAGS MAGIC MTN	255-4500 0
NO #	★RASMUSSEN C A INC	259-0733 5
	★ 20 BUS 11 RES	10 NEW

THE OLD RD 1987

THE OLD ROAD 91321
NEWHALL

23500.....	CRSNT VLY MBL EST	
	BAGNELL Aaron	259-3341 +7
	BARTON E V	259-5491
	BEALS Gordon M	259-2376
	BROWN F M	255-0321
	BUCKNER Floyd	255-6514
	COLLINS Fred A	254-4418 4
	COOK Paul E	259-1659
	*CRESCENT VLY MBL PK	259-1991
	DEALEY Wm F	255-6608
	DOHERTY Jas	259-7032
	DUNN E N	259-4014
	FEATHERSTONE Porter	259-4637
	FEATHERSTONE Velma	259-4637
	FOSTER E W	255-0673
	FRENCH T	254-0480 0
	GIBBS H J	259-6453 1
	GRANT John	259-9793 1
	GRAY D	254-3173 +7
	HOVIS Kerl	259-3416 +7
	HOVIS Tom	259-3416 +7
	HOWARD L	254-4349 4
	IWAI Jeff	259-0120 3
	JALO Alvin	259-4718 2
	JALO Cecella	259-4718
	KIPPER Kyle	254-2626 3
	LACY Harold C Sr	254-0546 0
	LEANO A	259-8914
	MCCAN Geo	254-2136 4
	MCDEVITT Jim	253-1104 +7
	MCMULLAN D T	255-1284
	MICHEL Marvin	259-6856 3
	MICHEL Tom	254-8395 +7
	MUSTER Albert J	259-7913
	MYLKS Lee J	259-9682 0
	NORMAN Kenneth M	255-6416 3
	OROWAY R I	254-3804 6
	RADUENZ Larry	254-6045 6
	RASOR Kenneth C	255-0412 8
	ROWLANOA Debre	254-8951 +7
	ROWLANOA John	254-8951 +7
	SCHAPER Cheryl L	259-6791 5
	SCHAPER Jss	259-6791
	SCHLONE S	259-5247 6
	SONNENBERG William	255-9071 6
	SPEHEGER Jssae J	259-9905
	TAYLOR Johnny B	253-4136 3
	TAYLOR Lawrence W	255-0779 2
	TOTH Marian	255-0703 3
	WYLIE S K	255-0882
	WYLIE W O	255-0882
23500.....		
23749	XXXX	00
23763	RUST Danny	254-0107 +7
	RUST Lynne	254-0107 +7
23801	XXXX	00
23849	*JENSEN WOODWORKS	254-3133 +7
23849½	JONES Gerald	254-6918 +7
24136	CARPENTER Gordon O	254-1520 0
24152	XXXX	00
24233	OISESSO Cosimo A	254-8920 +7
	OISESSO Frank	255-6394 5
	OISESSO Moe	255-7969
24255	*CLASSIC FARMS	259-0241 3
	*COUNTRY INNS OF AM	367-2207 5
	*COUNTRY INNS OF AM	254-3200 5
	*MUELLER HAY CO	254-4429 6
	*MUELLER TRANSPRTN	254-4429
	*ONONDARA RIONG CLB	254-2374 +7
	*RIVENDALE EOSTRN CT	255-8363 1
	SALAZAR Noe	254-6354 6
24314	*CALGROVE KENNELS	255-5022 8
	OENSON Dave	254-1721 +7
*	10 BUS 61 RES	15 NEW

THE OLD RD 1987

THE OLD ROAD 91350 SAUGUS

29300	*LA CO SHRRF DETENTH	257-488D	2
	RIVERA Alfredo	257-1291	6
29309	KIM Kap S	257-7869	+7
29310	XXXX	00	
29320	XXXX	00	
29471	*DIXIE DSL TRCK STP	257-422D	
	*DIXIE MOTEL	257-4220	
	*DIXIE DIESEL TRUCK	257-4220	
	*DIXIE MOTEL	257-4220	
	*MOTEL DIXIE	257-4220	5
30055	MERCADO Glorie	257-2555	6
30203	SELLERS Fred	257-3008	9
30211	ZOESCH Richard C	257-4737	2
30213	BISHOP Robt K	257-4222	2
30305	*SUNDOWNER TRLR SALE	257-4120	4
30459	ALBAN G H	257-2588	
30469	XXXX	00	
30517	*CASTAIC BOAT&MARINE	257-4140	+7
	*CRYSTAL FIREWOOD	257-3114	6
30529	*CRYSTAL CORP	257-4296	1
	*CRYSTAL CORPORATION	257-4359	2
	LEDESMA Robert C	257-1320	+7
30617	*LOYAL OROR LOG 1989	257-1989	5
30629	*BROHAY	257-1141	5
30807	WEISENSEEL P	257-4361	5
30811	MOHLER M	257-0195	4
30817	FRENCH Willard L	257-2141	5
30821	IPPOLITO D	257-3067	1
30823	*ALCAZAR RIDING CLUB	257-3281	+7
30833	*BIT N SPUR THE	257-3380	9
	*BRAEHEAD RDNG ACOMY	257-2680	1
31311	MCCOLL Stuart H	257-0522	6
	MULLIN Kenneth P	257-2758	6
31315	GAMBINA Sella	257-8056	+7
	KUBINAK Nickl	257-1352	
	KUBINAK Sumner	257-1352	6
	RUEDAS Marlo	257-7709	+7
	WOOD Charles A	257-1481	6
	WOOD Jillian W	257-1481	
31317	FOSTER Robt N	257-1676	6
	LIEN Paul	257-7720	6
31319	BOHNING Dan	257-1396	6
	BROWN Jerry	257-1347	6
31321	DUQUETTE Jacques	257-0520	6
	HICKOK Stephen	257-0371	6
	LITTLE Alex	257-4956	6
	LOPEZ Robert R	257-0651	6
31355	HOLM Donald W	257-0349	6
	TAULBEE Steven	257-2160	6
31357.....	APARTMENTS		
	ARONSON B	257-0126	6
	BIRD Albert	257-8921	+7
	MARINO Oele	257-4372	6
	MARINO Eliae	257-4372	6
	NICHOLS Craig	257-4352	6
	TORRES Jose	257-3313	
	TORRES Nancy	257-3313	6
31357.....		
31361	DONIS Patricle	257-1346	
	DONIS Ronald	257-1346	6
	PENNISE Kathy	257-1343	
	PENNISE Randy	257-1343	6
	SANBURN J	257-1351	6
31363	BROWN Duane	257-7886	+7
	GUERRA B S	257-1399	6
31365	BOCK Jonethan	257-2467	+7
31371	REDDY Michele	257-0358	6
31373	ALLEN Robert W	257-0524	6
	BROOKBUSH B	257-0524	6
	GARRETT Bonnie	257-4426	
	GARRETT David	257-4426	6
	KOONS Jeff	257-1279	6
	VEJAR George	257-0524	6
	WARZOCHA Bill	257-1365	
	WARZOCHA Linda	257-1365	6
31445	JOHNSON John W	259-1126	6
31719	*GLENN'S AUTOMOTIVE	257-2291	5
31785	*DAVES INTERST MBLE	257-3252	0
	*DAVES INTERST MBLE	257-9825	0
31786	*BARRYS CASTAIC 76	257-9976	5
	NO # *DECALTA INTERNATNL	259-1272	0
	NO # HYOE Katherine	257-3737	9
	NO # *MOBIL OIL CORP	257-3541	1
	* 22 BUS 59 RES	9 NEW	

THE OLD ROAD 91355 VALENCIA

27510	*EL TORITO RSTRNTS	254-2994	+7
	*EL TORITO RSTRNTS	88B-2455	+7
27544	*WENDY'S RESTAURANT	253-9881	5
27549	*CHEVRON USA	257-0556	5
27630	*MARIE CALLENDARS 97	259-4674	3
28185	*MARGATE CONSTR INC	257-1501	6
	*SANITATION DISTRICT	257-2549	9
28743	*BLUE MOON REST THE	257-1300	3
28805	*CASTAIC CHEVRON	257-2584	
	*CHEVRON STATION	257-2584	
	* 10 BUS 0 RES	2 NEW	

MAGIC MOUNTAIN PKY 1982

MAGIC MTN PKWY 91355 VALENCIA

23208	XXXX	00	
23228	G T S AUTO SALES	254-1537	1
23230	XXXX	00	
23726	LA CO 80 SUPVRS	255-1131	+2
23740	LA CO SHPPF STN	255-1121	+2
23745	XXXX	00	
25238	BENZ RALPH	259-1989	1
25240	STOVER KEN	255-8560	0
25246	OHARRA C	255-1978	0
25248	SULLIVAN HENRY	259-1277	1
25250	XXXX	00	
25252	BIZZY RICHARD	259-1832	9
25254	BOCK PHLLIP	259-9490	9
25500	MOBIL OIL CORP	259-3424	3
26101	SIX FLAGS MAGC MNTN	255-4600	0
	SIX FLAGS MAGC MNTH	255-4506	0
	SIX FLAGS MAGC MNTH	255-4111	0
	SIX FLAGS MAGC MNTN	255-4100	0
	SIX FLAGS MAGC MNTH	255-4828	1
NO #	CHEVRON STN YLNCA	259-9077	9
NO #	FURMAN AL CHEVRON	259-9077	1
★	11 BUS	10 RES	2 NEW

THE OLD RD 1982

THE OLD ROAD 91310 CASTAIC			
30203	SELLERS FRED	257-3008	9
30211	ZOESCH RICHARD C	257-4737	+2
30243	B-SHOP ROBT K	257-4222	+2
30305	XXXX	00	
30459	ALBAH C H	257-2488	7
30469	BASOWSKI CHUCK	257-3532	+2
30469	XXXX	00	
30529	CRYSTAL CORP	257-4296	1
30529	CRYSTAL CORPORATION	257-4259	+2
30617	ELMENDORF PATRICIA	257-4226	+2
30617	LOYAL ORG MOSE 1989	257-4080	9
30617	MELROSE E	257-4779	+2
30807	XXXX	00	
30811	XXXX	00	
30811	FRENCH WILLARD L	257-3141	+2
30821	FRUUTO D	257-3067	1
30823	XXXX	00	
30833	BIT N SPUR THE	257-3380	9
30833	BRAEHEAD RDNG ACOM	257-2680	1
31719	SMITHS AUTO SERVICE	257-4320	1
31785	DAVES INTERST MBL	257-3252	0
31785	DAVES INTERST MBL	257-9525	0
31785	CASTAIC UNION 76	257-9976	5
NO 2	DECALTA INTERNATNL	259-1272	0
NO 5	HYDE KATHERINE	257-3727	9
NO 8	MOBIL OIL CORP	257-3541	1
*	11 BUS 15 RES	7 NEW	
THE OLD ROAD 91321 NEWHALL			
23500	CRSNT VLY MBL EST		
	ANDERSON DAN F	255-8578	0
	BARTON E V	259-5491	5
	BEALS GORDON M	259-2376	
	BECK DONALD	259-8542	1
	BROWN C L	254-2011	+2
	BROWN F M	255-0321	6
	BUCKNER FLOYD	255-8514	4
	COMMON JOHN V	259-9818	
	COOK PAUL E	259-1658	
	COWGILL LESTER R	259-4793	
	CRESCENT VLY MBL PK	259-1981	
	CROMWELL JO	255-3186	0
	CUDAHY JOHN F	255-3186	0
	DEALEY WM F	255-8608	3
	DOHERTY JAS	259-7032	1
	DORF NEIL	254-2175	+2
	DUMONT ALBER M	259-7204	
	DUMONT ALBERT D	259-7204	0
	DUNNE N	259-4014	7
	EDWARDS ROBT E	259-4632	7
	FEATHERSTONE PORTER	259-4637	1
	FLUIT AREND M	255-3894	+2
	FOSTER E W	255-0673	
	FRENCH T	254-0480	0
	FULKS ROSCOE L	259-0912	3
	GIBBS H J	259-6453	1
	GRANT JOHN	259-9193	1
	GREGORY JACK E	254-1315	0
	HAMILTON DEAN	259-8364	0
	HEFNER I M	255-0242	
	JALO ALVIN	259-4715	+2
	KALIN B	255-0635	+2
	KEARNEY E	259-7421	+2
	KELLERMAN PATRICK J	254-0305	0
	KOSORA NGBORU	259-3804	
	LACY HAROLD SR	254-0546	0
	LEANG A	259-8914	
	MARTIN GEO A	259-3744	
	MCCORRACK R C	255-7462	9
	MCDANIEL LDLA	259-0159	1
	MC MULLAN D T	255-1784	
	MUSTER ALBERT J	259-7513	4
	MYLKS LEE J	259-8662	0
	NACEAU B	254-0205	0
	OETJEN WM J	259-7786	
	RASOR KENNETH C	255-0412	8
	RAZEE BRUCE	255-5760	9
	ROGLINS TIM J	255-7708	5
	SCHWARTZBERG W D	259-4323	1
	SPEKEDER JE SSE J	249-9905	
	TAYLOR CRAIG	259-2491	1
	TAYLOR LAWRENCE W	255-0779	+2
	TILDEN ROGER	259-7193	+2
	TOTTERMAN A	259-7110	
	VANSENHUSEN S	259-5641	7
	WRIGHT A	259-6401	+2
	WYLIE S R	255-0882	+2
	WYLIE W D	255-0882	+2
23500			
23749	VALENCIA R V CENTER	259-8787	0
23763	HAPPY DDN	259-2357	
23801	HANDY JAS ROY	259-4050	8
	SAMPL E MEL	254-3249	+2
	SCHLEMA OREN S	254-2560	+2
23848	MAYFLOWER WYNGASTR	259-1616	9
	SANTA CLARITA MOVING	367-0777	8
	SANTA CLPTA MOVING	255-1616	5
24136	CARPENTER GORDON D	254-1520	0
24152	XXXX	00	
24233	DISSES MOE	255-7969	7
24255	ELDRED LINDELL	255-5206	0
	DEHMAN CANOICE	259-0241	+2
	RIVENDALE EOSTRN CT	255-8363	1
	SYLMAR CORR	362-7454	+2
	SYLMAR DEVELOPMENT	254-3200	+2
24314	CALGROVE KENNELS	245-5022	8
*	10 BUS 55 RES	16 NEW	
THE OLD ROAD 91350 SAUGUS			
28185	SANITATH OIST LA CO	257-2549	9
28234	SHEPHERD TRACTOR	257-3441	9
28805	CASTAIC CHEVRON	257-2584	8
	CHEVRON STN SAUGUS	257-2584	1
28300	CONRADY JOE	257-3514	6
	LA CO SHRFF DETENTN	257-4880	+2
	LYNCH J M	257-4478	+2
29300	PILBY JOHN	257-3373	+2
	HOKIE CLARENCE	257-4234	0
	WARD PSYCHO	257-2912	1
	WYSONG ROBERT	257-3531	8
29320	XXXX	00	
29471	DIXIE OSL TRCK STR	257-4220	+2
	DIXIE MOTEL	257-4220	+2
	DIXIE OSL TRCK STR	257-4220	+2
	DIXIE MOTEL	257-4220	+2
	MOTEL DIXIE	257-4220	+2
NO 4	GOLDEN STATE TOWING	257-3701	1
*	12 BUS 6 RES	8 NEW	

MAGIC MOUNTAIN PKY 1974**MAGIC MOUNTAIN PARKWAY
(VALENCIA) 91355**

23208 CYN COLLECTORS 259-3264
23616 VALENCIA BLACKSMITH
259-3366
23726 MENTAL HEALTH SERVICES
255-1131
23740 SHERIFF'S DEPT 255-1121
NEWHALL CIVIC CNTR
BUREAU 255-1700
23745 WM S HART LITTLE LEAGUE
259-9111
24157 BARAJAS A 259-6882
25244 CASSITY J 255-1324
25246 GRADE JILL 255-6768
25250 HOUSTON IVAN 259-7239
25252 CARTER BRUCE 259-6866
25500 MOBIL OIL 259-3424
26101 MAGIC MOUNTAIN
259-7272
FAR WEST AMUSEMENT
259-9600
SECURITY PACIFIC NAT'L
BANK 259-7002
27919 EDWARDS C 252-1427
27923 BYE LESTER 252-3005
27945 NADEAU G MRS 252-2978

THE OLD RD 1974

THE OLD ROAD (NEWHALL)91321

23500 CRESCENT VALLEY MOBILE
ESTATE PARK 259-1991

SNIDER M 361-1019

KEARNEY R 259-5377

HICKS F 259-8432

HOLLIPETER C 259-6590

FOSTER E 255-0673

FEATHERSTONE P 259-4637

EDWARDS ROBT 259-4652

DOHERTY JAS 259-7032

MC MULLAN D 255-1284

MARTIN GEO 259-3744

HEFNER HARRY 255-0242

HILLEN JOHN 259-0416

DEALEY WM 255-6608

DE FRANCE B 259-9632

MAC DONALD P 259-2043

MAGIC MOUNTAIN PKY 1971

MAGIC MOUNTAIN (VALENCIA)
91355

- 26101 MAGIC MOUNTAIN 259-7272
- 27919 EDWARDS C A 252-1427
- 27923 HAMILTON H 252-2346
- 27933 WILSON PAUL 252-4984
- 27945 NADEAU G MRS 252-2978

MAGIC MOUNTAIN PKY 1967

MAGIC MOUNTAIN LN (SAUGUS)

27933 WILSON PAUL 252-4984

27945 NADEAU G MRS 252-2978

THE OLD RD 1967

27912	DAVIS JACOB 259-5932	24523	NO RETURN
27915	PLOTKIN P 259-1589	24527	GLENWOOD BLDG MAINT 259-4689
27918	EDGINGTON M 259-6056	24539	FITZPATRICK R 259-0397
27924	WIENS JAS 259-6158	24545	NO RETURN
27927	MILLER BRUCE 259-1785		GOODMAN R 259-0394
27930	SEPULVEDA V 259-0483	24556	SHANLEY WM 259-0865
27936	REITENBACH R 259-7047	24607	SPENCER EMMA 259-0372
27942	GEHRT GARY 259-3812		MC CLINTOCK J 259-5968
27948	SMITH HAROLD 259-7469	24609	SMITH RUSSELL 259-4223
27954	GRAVES JOS 259-2713	24611	KNAUER RUSSELL 259-2817
28001	WILSON CHAS 259-4822	24611	ALYEA ROY 259-0930
28009	LYNCH JOS 259-6769	24619	MOREHOUSE G 259-5268
28019	RUDNICKI J 259-5892	24621	FITZE WALTER 259-7938
28020	GRAPER HOWARD 259-7235	24633	HASKELL F 259-0139
NEWHALL, N. (NEWHALL)			
24151	WM S HART PARK 259-0855	24706	NO RETURN
24220	COOKE ERNEST 259-2577	24712	SCHROCK H 259-4619
24287	ERWIN MARY 259-0202	24715	GREEN TRUELLA 259-0809
24307	1ST PRESBYTERIAN CHURCH 259-0555	24716	PEIRCE CHAS 259-0609
	OLD WEST MASONIC LODGE 259-9162	24721	SMITH ROBT 259-2926
24310	JENNINGS J 259-0714	24722	HENDRICKSON A 259-7857
24310	HENDRICK W F 259-3057	24724	ECKERT HANS 259-3801
24312	VAN HEEMST WM 259-1438	24725	FIELDS J S 259-2856
24312	NEECE PAULINE 259-6427	24726	STEWART G MRS 259-4661
24315	O'NEILL T 259-4367	24732	NO RETURN
24321	TALLON T V 259-5302	24735	VACANT
24327	JONES JAS 259-4782	24736	ATLER LLOYD 259-3583
24333	BROOKS S MRS 259-6382	24739	NO RETURN
24347	CALIFORNIAN THE 259-2100	24742	DONNELLY R 259-1658
	JOHANSEN R 259-7450	24746	BROWN ART 259-0597
	HOAG VIOLET 259-3528	24752	MC GEE M MRS 259-0955
	OLDHAM CLYDE 259-5250	24810	FOOTE'S APTS 259-1096
	GOTTBRATH J 259-7834		WILLIAMS DEBRA 259-5933
	KIERSTED W 259-3176	24812	MAJORS WM 259-4520
	RIBERDY M 259-0709		REILLEY M 259-6838
	MC MURREY C E 259-1911		WRIGHT B 259-7637
	CONRY BILL 259-0509		VAN DALSEN M 259-3562
	SAYLES DONALD 259-1017		SWEAT TERRY 259-5649
	HANSEN LONNIE 259-3746		LYONS MAYME 259-1769
	HAMMEL M 259-0356	24816	BUSHNELL JAS 259-1091
	AULT CARL 259-7093		MOREY RICHD 259-3589
	GARRISON FRED 259-3325		TAYLOR GARY 259-6616
	SCHLAEGEL K 259-4666	24825	PASQUA DON 259-6856
	SCHAUL MICHL 259-3418		WM S HART HIGH SCHOOL 259-5440
	MISENHIMER J 259-4264	24842	GISB TZ LOUIS 259-2934
	LOACKER F 259-1663		ROD SUEZ R 259-0862
	CABRERA I 259-5546		BOE ER H 259-7250
	MAST C A 259-5921	24844	SIG: RY EMILY 259-6870
	WILHEMI A E 259-6592		SCO JUDITH 259-4394
	RADOS INC 259-7341		BRAJ AN R 259-7707
	DODGE DONALD 259-3851		WOI D H 259-4984
	MENZELL P 259-3324	24848	KAY WIS 259-1348
	NETH NANCY 259-1690		AITI J ROBT 259-7143
	RAVENS CROFT K 259-0182	24850	SPA J C MRS 259-6106
	ALDERSON IRA 259-0593		DUE Y JAS 259-2059
	SCHROEDER L 259-4605	24852	GO COLLEEN 259-1867
	BURSON JESSIE 259-1380		KO S STEPHAN 259-0841
	BULLARD ROBT 259-2992		PAI K H MRS 259-7778
	MICHAEL C INC 259-4593	24854	BO AN RITA 259-6545
24370	HUMPHREY F 259-7639	24856	JO SON DAN 259-6653
	LYTLE JOHN 259-7269	24856	BO ORD JAS 259-6043
	RAKNESS W 259-1815		GR I W E 259-7485
	WHEELER J 259-4615	24858	ELL BERGER J 259-3713
	RYAN KATHY 259-7269		ZIE ER KEN 259-5993
	RECTOR NAOMI 259-7903		NE ALL SPRINKLER & LANDSCAPE 259-6053
	BECKER CLYDE 259-1228		CR REZ N 259-3926
	DAVIS T A 259-7789	24866	CL APARTMENTS 259-3596
	SILVA VERNON 259-6955	24866	WA N JAS 259-5949
	SCHAAF HOWARD 259-6891		WII MS G 259-3596
	BARTON J C 259-2597		RIC CHD 259-7247
	OLER CLARENCE 259-5478		CR WABEL 259-0974
	TEUNIS DARLENE 259-6153	24872	MA ALL JEAN 259-3382
	DANDY D G 259-0708	24872	HC EN THOS 259-6391
24386	JOY ALBERT 259-2346		SIF RICHD 259-7065
24388	JENKINS ALDEN 259-2104		LO WM 259-7630
24390	FORTINE D 259-2749	24874	PEI NG JOE 259-0933
24392	FREUDENTHAL F 259-1040		RA IRAW P 259-5394
24403	HENRY JOHN 259-0587		GC H PHILLIP 259-4238
24423	MILLER R MRS 259-1031		GC MANN H 259-5312
24435	DUCOMMUN N 259-5625		WI CLYDE 259-5493
24508	HERRINGTON C 259-1566		H LAN V 259-5817
24512	BAUM JOHN 259-0919	24876	MA CCI JAS 259-1998
		24876	SCI ER EARL 259-7148
		24878	KC IAN R 259-6792
			CY : THOS 259-7657

✓

THE OLD RD 1967

22

24878 SMITH KEITH 259-7255
 SPRINGER CARL 259-2207
 FERGUSON M 259-6202
 MARTIN JAS 259-6012
 24880 MC ELROY R 259-0596
 LAUCIRICA X 259-7214
 FRIDLEY D 259-0875
 BRUNZELL BOB 259-7989
 OSBORNE R 259-5671
 SOLDANO N 259-2124
 24882 FUEGEN A J 259-3985
 RITTER CHAS 259-7397
 ESSARY DALE 259-2922
 LO FIEGO ROBT 259-0732
 24886 BULLOCK H R 259-3102
 24892 TRUEBLOOD A 259-0455
 24906 LEBOVITZ H 259-0654
 24914 GRAVES CHAS 259-2457
 24923 PARKS & RECREATION DEPT
 259-4990
 24938 NO RETURN
 24940 HOLLMAN H 259-4229
 24942 ROBERTS ED 259-0421
 24944 FREEMAN JAS 259-0558
 24948 FARNSWORTH R 259-6037
 24952 SMITH HAROLD 259-1537
 24954 PAYNE ANNA 259-0484
 24958 MOORE MARY 259-1834
 24964 DITOMMASO A 259-4548
 24968 HAVENSTRITE N 259-1603
 24970 SMITH RICHD 259-6845
 24974 PLANCK J R 259-2256
 24984 HALSTEAD ROBT 259-1125
 24990 POTTER W E 259-0134
 25002 TRACY E E 259-3979
 25006 WILSON FRED 259-2587
 25012 DUMERNIT EDW 259-6238
 25015 PLACERITA JR HIGH 259-5440
 25018 FEANY B C 259-2430
 25022 TAPIA CHAS 259-2527
 25026 WIKING HAROLD 259-1646
 25032 CESENA BOB 259-4675
 25048 HOSKINS WM 259-3346
 25052 KILL EDW 259-3892
 25058 HORNBECK A 259-3724
 25060 HUNT W N 259-1142
 25060 JOHNS JAS 259-3503
 25062 NO RETURN
 25066 RADER JAS 259-4849
 25072 FORTINE BRUCE 259-3189
 25076 RAGAN E 259-5912
 25102 EDEN JOHN 259-1035
 25116 KUTYLO M A 259-1577
 25118 BOOTH CHAS 259-0257
 25120 NO RETURN
 25126 MORALES J 259-3395
 25128 CLARK LUCILLE 259-5740
 25132 NO RETURN
 25219 SAMUDIO J 259-2436
 26171 CHERRY DILLON 259-7236
 26173 FAUSETT ELVIN 259-6352
 26175 ANAYA BLAS 259-2537
 26187 RICHFIELD OIL 259-2343



APPENDIX G

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

SHAWN MUNGER, CHG Principal

EDUCATION

BS Geology University of California,
Davis 1985

EXPERIENCE

Years with ENGEO: 36

REGISTRATIONS & CERTIFICATIONS

Certified Hydrogeologist, CA 413

Professional Geologist, CA 5810

HAZWOPER 40 Hour Training, CA
100830513934

HAZWOPER 8 Hour Training, CA
180720576014

SPECIALIZATIONS

- Environmental Assessments and Remediation
- Environmental Restoration
- Water Quality Studies
- Water Wells/Hydrogeology

Since 1985, Shawn has been managing groundwater supply evaluations, hydrogeologic studies, chemical assessments, Phase I and II Site Assessments, UST site investigations, risk-based corrective action (RBCA), VOC remediation, and agricultural impact evaluations. He serves as Principal-in-Charge or Project Manager with extensive expertise in environmental and hazardous materials projects involving groundwater, hydrology, contaminant fate and transport, and complex remediation programs. A renowned expert in his field, Shawn has successfully solved many difficult environmental challenges to achieve desired project outcomes.

SELECT PROJECT EXPERIENCE

Heritage Fields, Great Park Neighborhoods—Irvine, CA

Principal in Charge. Shawn provided principal oversight of the preparation of over 50 phase I and Phase II Environmental Site Assessments for the former El Toro Marine Corps Air Station (MCAS). The site is currently under development as a large-scale mixed-use development including several schools, residential subdivisions, recreational facilities and commercial development. Shawn also provided consultation regarding environmental site characterization and remediation at the site.

Hanover Cannery Park Project No. 14-473—San Jose, CA

Principal in Charge. Shawn provided principal oversight and review of the Phase I ESA, and soil, groundwater, and soil gas sampling. The historical use of the site resulted in chlorinated solvent impacts to groundwater and soil gas. Results were communicated to the client as well as the oversight regulatory agency to come with the proposed remediation. The project consists of redeveloping an approximately 9-acre commercial/industrial property listed on the California Regional Water Quality Control Board's GeoTracker database as an open site assessment cleanup program site. Elevated concentrations of VOCs (specifically PCE and TCE) have been previously detected in soil, groundwater, and soil gas at the property.

Mission Village—Valencia, CA

Principal in Charge. Shawn provided principal oversight of multiple phase I/II environmental site assessments and site remediation. The project site consists of a large scale, residential and mixed-use subdivision, which was a former oil/gas production field, with more than 40 abandoned oil/gas wells.

Vita Pakt—Covina, CA

Principal in Charge. Shawn provided principal oversight of phase I/II environmental site assessments and risk evaluations. The approximately 5.9-acre site formerly operated as fruit processing and dehydration business (ceased operation by 2016) and is planned to be redeveloped into residential housing. Subsurface soil gas impacts were identified in association with past operations.

Innovation at Warm Springs—Fremont, CA

Principal in Charge. Shawn provided oversight of the preparation of Phase I and II ESAs, along with a Preliminary Endangerment Assessment (PEA) for a new elementary school site. The approximately 109-acre site is currently occupied by a parking lot, warehouse buildings, agricultural fields, and UPRR railroad tracks. The southern portion of the Property was a part of the former auto manufacturing and distribution facility jointly owned by Toyota and General Motors. The northern portion of the Property has been used for agricultural purposes since at least the late 1930s. Additionally, railroad tracks are present along the eastern boundary of the Property.

Former gasoline ASTs existed on the Property, along with a pump station and fuel dispensers, which were removed in 2010. The former car wash area also had a wastewater recovery system, which included oil/water separators, clarifiers, and interceptor tanks. One UST was located in the southeast portion of the agricultural fields, which was removed in 2004. Four 10,000-gallon diesel and gasoline USTs were formerly located in the southwestern portion of the Property in the haul-away parking lot area. Mixed-use redevelopment is planned for the Property. A phase II ESA was recommended for the Site, including soil and groundwater sampling.

277 Fairchild 228/236 Evandale Ave—Mountain View, CA

Principal in Charge. Shawn provided oversight of soil, groundwater and soil gas characterizations, risk evaluations and Response Action Plan preparation under USEPA oversight. The site is within the Middlefield-Ellis-Whisman (MEW) Superfund site, contaminated with chlorinated solvents from legacy semiconductor plant operations. On-going remedial activities included soil vapor extraction, groundwater treatment using bioaugmentation, and groundwater/soil gas monitoring. The proposed site development consists of detached single-family homes and townhomes.

The Rivers—West Sacramento, CA

Principal in Charge. Shawn provided oversight of during the preparation of a Removal Action Workplan (RAW) in coordination with CAL-EPA DTSC. The property is a proposed charter school site. ENGEO performed environmental site characterization work to address residual pesticide contamination due to historic termiticide applications. A Removal Action Workplan was developed under the oversight of CAL-EPA to excavate and remove the pesticide impacted soils. Remedial activities were completed in 2018 and DTSC issued a “no further action” letter.

Sparklizing Cleaners and Laundry—Fremont, CA

Group Leader, Principal in Charge, Project Manager. Shawn provided principal review and data analysis for this former dry cleaning facility, which had released tetrachloroethylene (PCE) to site soil and groundwater.

The project site consists of a dry-cleaning facility located within a commercial/retail center. Dry-cleaning operations have been conducted at the facility since 1974 and have resulted in chlorinated solvent impacts to soil and groundwater beneath the site. As a result, the CRWQCB opened a Spills, Leaks, Investigations, and Cleanups (SLIC) case and the site was referred to the Alameda County Water District (ACWD) for lead agency oversight. A series of soil and

groundwater investigations identified a source area beneath the drycleaner suite and an adjoining retail suite. ENGEO prepared a Corrective Action Plan (CAP) and coordinated the in-situ chemical oxidation program, which consisted of injecting 35,000 gallons of potassium permanganate to the subsurface to oxidize chlorinated solvents. The project is currently in the post remediation monitoring phase.

Pleasant Hill BART Station—Walnut Creek, CA

Principal in Charge. Shawn provided oversight, data analysis and consultation during the preparation of a Phase II Environmental Site Assessment. The property is an existing BART station that encompasses 20 acres, including the platform/station area, electrical facilities, a parking garage and additional paved parking areas.

Westshore—Richmond, CA

Project Manager. Shawn conducted Phase I and II Site Assessments, risk evaluations and prepared a soil management plan. The property was a former automotive manufacturing plant proposed for a multi-unit condominium development, including a 6-story podium structure to include five residential floors with 269 units and one parking floor.

Rancho Miramonte—Chino, CA

Principal in Charge. Shawn performed Principal review of ENGEO's environmental documents for this large former dairy facility, proposed for a large-scale detached single-family residential subdivision. Issues with the site included former leaking USTs, nitrate impacts from manure disposal, and surface water impairments. The project was approved for development by the County Environmental Health Department.

Hercules Property—Hercules, CA

Project Manager. Shawn provided oversight of a Phase I Environmental Site Assessment, site asbestos survey, site characterization, and demolition observation/contaminant assessment. The project area consists of ±167 acres located near and along the southeastern shore of San Pablo Bay in Hercules. The property was once a portion of a 1300-acre manufacturing facility that was operated by DuPont from 1879 to 1913 and Hercules Incorporated from 1913 to 1979. The planned development includes single/multi-family residential development with some commercial components.

Highlands Ranch—Pittsburgh, CA

Principal in Charge. Shawn provided oversight, data analysis, and collaboration with RWQCB personnel. The project site consists of a 140-acre portion of the former Chevron Los Medanos Tank Farm located in Pittsburg, California. The site was historically occupied by 24 crude oil tanks and four wax ponds. Remediation of the crude oil tank and wax pond locations was conducted according to a remedial action plan (RAP) and oversight was provided by the CRWQCB. Remediation was performed over a period of four months and consisted of excavating approximately 110,000 cubic yards of impacted soil and placing the material in windrows for ex-situ bioremediation.



Appendix 5.4c

Valencia Commerce Center Phase I ESA





VALENCIA COMMERCE CENTER – NEWHALL RANCH
VALENCIA, CALIFORNIA

PHASE I ENVIRONMENTAL SITE ASSESSMENT

SUBMITTED TO
The Newhall Land and Farming Company
%Five Point Operating Company, LP
25124 Springfield Court, Suite 300
Valencia, CA 91355

PREPARED BY
ENGEO Incorporated

November 30, 2021

PROJECT NO.
6538.VCC.002

Project No.
6538.VCC.002

November 30, 2021

The Newhall Land and Farming Company
%Five Point Operating Company, LP
25124 Springfield Court, Suite 300
Valencia, CA 91355

Subject: Valencia Commerce Center– Newhall Ranch
Commerce Center Drive
Valencia, California

PHASE I ENVIRONMENTAL SITE ASSESSMENT

ENGEO is pleased to present our phase I environmental site assessment of the subject property (Property), located in the western Santa Clarita Valley in unincorporated Los Angeles County, California. The attached report includes a description of the site assessment activities, along with ENGEO's findings, opinions, and conclusions regarding the Property.

ENGEO has the specific qualifications based on education, training, and experience to assess the nature, history, and setting of the Property, and has developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312 and the American Society for Testing and Materials (ASTM) Practice E1527-13. We declare that, to the best of our professional knowledge and belief, the responsible charge for this study meets the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312 and ASTM E1527-13.

We are pleased to be of service to you on this project. If you have any questions concerning the contents of our report, please contact us.

Sincerely,

ENGEO Incorporated



Adrianna Lundberg, EIT



Shawn Munger, CHG

al/sm/dt

TABLE OF CONTENTS

LETTER OF TRANSMITTAL

EXECUTIVE SUMMARY	1
1.0 INTRODUCTION	4
1.1 PURPOSE OF PHASE I ENVIRONMENTAL SITE ASSESSMENT	4
1.2 DETAILED SCOPE OF SERVICES.....	4
1.3 SITE LOCATION AND DESCRIPTION	4
1.4 CURRENT USE OF PROPERTY AND ADJOINING PROPERTIES	4
1.5 SITE AND VICINITY CHARACTERISTICS	5
2.0 PREVIOUS ENVIRONMENTAL REPORTS.....	6
3.0 RECORDS REVIEW	7
3.1 PROPERTY RECORDS	7
3.1.1 Title Report/Ownership	7
3.1.2 Environmental Liens and Activity Use Limitations	7
3.2 HISTORICAL RECORD SOURCES	8
3.2.1 Historical Topographic Maps/Aerial Photographs/Sanborn Maps	8
3.2.2 City Directory.....	9
3.3 ENVIRONMENTAL RECORD SOURCES	9
3.3.1 Environmental Records.....	9
3.3.1.1 Subject Property.....	9
3.3.1.2 Other Properties	10
3.4 REGULATORY AGENCY FILES AND RECORDS	13
3.5 INDOOR AIR QUALITY	13
4.0 SITE RECONNAISSANCE.....	14
4.1 METHODOLOGY.....	14
4.2 SITE OBSERVATIONS.....	15
4.3 ASBESTOS, LEAD, AND PCB-CONTAINING MATERIALS.....	16
5.0 INTERVIEWS	16
6.0 FINDINGS AND CONCLUSIONS	16
7.0 LIMITATIONS.....	17
7.1 SIGNIFICANT ASSUMPTIONS OR DEVIATIONS FROM ASTM STANDARD PRACTICE	17
7.2 OPINIONS AND DATA GAPS	17
7.3 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT.....	18
7.4 SPECIAL TERMS AND CONDITIONS.....	18

REFERENCES

FIGURES

APPENDIX A – Environmental Data Resources, Inc., Radius Map Report

APPENDIX B – Environmental Data Resources, Inc., Environmental Lien Search Report

TABLE OF CONTENTS (Continued)

APPENDIX C – Environmental Data Resources, Inc., Historical Topographic Map Report

APPENDIX D – Environmental Data Resources, Inc., Aerial Photo Decade Package

APPENDIX E – Environmental Data Resources, Inc., Sanborn Map Report

APPENDIX F – Environmental Data Resources, Inc., City Directory

APPENDIX G – Qualifications of Environmental Professional

EXECUTIVE SUMMARY

ENGEO conducted a phase I environmental site assessment for the property located at Magic Mountain Parkway in Valencia, California (Property). The Property is approximately 328.8 acres in area and is identified by Assessor's Parcel Number (APN) 2866-001-001, 2866-002-061, 2866-002-063, 2866-002-045, 2866-002-052, and a portion of 3271-001-038. Former APNs associated with the Property include APN 2866-002-007.

The Property consists of mostly vacant land with a ridge located within the northwestern portion of the Property and two seasonal streams located in the western and southern portions of the Property. The southern portion of the Property is used for agriculture, and the northeastern portion of the Property is used for long-term vehicle storage. Power lines bisect the northern portion of the Property in an east-west direction. Review of historical records indicates that some portion of the Property has been used for agriculture as far back as 1940. During the 1970s, a mining operation took place within the central portion of the Property. Based on review of aerial photographs, the mining consisted of collecting aggregate materials from the seasonal wash and then processing and stockpiling such materials.

Further, two oil/gas wells, presently identified as NLF B-1 and NLF D-2, were drilled on the Property in 1951 and 1957. According to the California Geologic Energy Management Division, (CalGEM), formerly the Department of Conservation Division of Oil, Gas, and Geothermal Resources (DOGGR), the two wells did not encounter commercial quantities of oil/gas. Subsequently, the wells were identified as "dry holes" and were plugged and abandoned.

This assessment included a review of local, state, tribal, and federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps and physical setting sources. A reconnaissance of the Property was conducted to review site use and current conditions to check for the storage, use, production or disposal of hazardous or potentially hazardous materials and interviews with persons knowledgeable about current and past site use.

The site reconnaissance and records review did not find documentation or physical evidence of soil, soil gas, or groundwater impairments associated with the use or past use of the Property. A review of regulatory databases maintained by county, state, tribal, and federal agencies found no documentation of hazardous materials violations or discharge on the Property and did not identify contaminated facilities within the appropriate American Society for Testing and Materials (ASTM) search distances that would reasonably be expected to impact the Property.

Based on the findings of this assessment, no Recognized Environmental Conditions (RECs), no historical RECs, and no controlled RECs were identified for the Property.

Based on the review of regulatory databases and site reconnaissance, we present information on features of potential environmental concern that were either contained in the databases or observed on the Property. These features were not considered to be RECs. We briefly discuss each feature below.

- Two abandoned oil/gas "dry hole" wells, identified as NLF B-1 and NLF D-2, are located within the Property. Due to the lack of commercial quantities of oil/gas encountered, and the fact that these wells did not produce oil/gas, these wells are not considered a REC. CalGEM does not regulate land use, though provisions are in place that allow for CalGEM to re-enter oil wells/dry wells for future potential remediation or re-abandonment activities. Therefore, CalGEM advises against impeding access to abandoned oil wells/dry wells.

To assess soil gas conditions near the two “dry hole” oil wells, ENGEO performed a phase II environmental site assessment at eight locations in the vicinity of the two abandoned oil wells. A total of 15 soil gas samples (plus one duplicate) were collected and analyzed for volatile organic compounds (VOCs), oxygen, and methane. Two samples reported concentrations that exceeded corresponding screening levels when applying a conservative attenuation factor (AF), ethylbenzene in one sample and 1,2-dibromoethane in another sample. However, the concentrations were well below screening levels when applying DTSC’s more appropriate attenuation factor of 0.001 for new residential construction. Oxygen concentrations ranged from 21 to 24 percent, indicating favorable biodegradation. Methane concentrations were reported as non-detectable (below the method detection limit of 1,000 to 3,300 ppmv).

- Portions of the Property, within the northwest and southeast, were historically used for agriculture prior to the 1980s. ENGEO performed a phase II environmental site assessment for the northwestern portion of the Property to assess for potential agrichemical impacts. Ten composite samples were analyzed for OCPs and 10 discrete samples were analyzed for arsenic and lead. Based on the laboratory results, the reported concentrations do not pose a risk to human health or the environment.

ENGEO did not assess soil within the southeastern portion of the Property due to significant grading that took place circa 1969, and additional grading that took place circa 2005. Per the Department of Toxic Substances Control (DTSC) *Interim Guidance for Sampling Agricultural Properties* (August 7, 2008), the agrichemical guidance recommending soil sampling “does not apply to disturbed land, such as, land that has been graded in preparation for construction...”.

An environmental consultant will be retained during site development operations in the event that potential environmental impacts are encountered. All environmental impacts will be appropriately addressed through characterization, excavation, confirmation sampling, and off-site disposal, in accordance with the Site Management Plan (SMP) for the Property.

ENGEO has performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-13 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312).

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC. The following data gaps were identified.

- We did not receive a current Preliminary Title Report.
- We did not receive environmental questionnaires.

The data gaps identified during this process do not affect the conclusions as to the presence or lack of presence of RECs at the Property.

ENGEO recommends the following.

- Implement the referenced Soil Management Plan to address potential environmental conditions during future grading activities.
- Survey and locate the abandoned “dry hole” oil/gas wells for potential grading elevation adjustment.

1.0 INTRODUCTION

1.1 PURPOSE OF PHASE I ENVIRONMENTAL SITE ASSESSMENT

This assessment was performed at the request of The Newhall Land and Farming Company, a wholly owned subsidiary of Five Point Operating Company, LP for the purpose of environmental due diligence in preparation for property development. The objective of this phase I environmental site assessment is to identify Recognized Environmental Conditions (RECs) associated with the Property. As defined in the ASTM Standard Practice E1527-13, an REC is “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to 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.”

1.2 DETAILED SCOPE OF SERVICES

The scope of services performed included the following.

- A review of previous environmental reports prepared for the Property.
- A review of publicly available and practicably reviewable standard local, state, tribal, and federal environmental record sources.
- A review of publicly available and practicably reviewable standard historical sources, aerial photographs, fire insurance maps, and physical setting sources.
- A reconnaissance of the Property to review site use and current conditions. The reconnaissance was conducted to check for the storage, use, production or disposal of hazardous or potentially hazardous materials.
- Preparation of this report with our findings, opinions, and conclusions.

1.3 SITE LOCATION AND DESCRIPTION

ENGEO conducted a phase I environmental site assessment for the Property located east of Commerce Center Drive in Valencia, California (Figures 1 and 2). The approximately 328.8-acre Property is identified as APN 2866-001-001, 2866-002-061, 2866-002-063, 2866-002-045, 2866-002-052, and a portion of 3271-001-038 (Figure 3). Former APNs associated with the Property include APN 2866-002-007.

1.4 CURRENT USE OF PROPERTY AND ADJOINING PROPERTIES

The Property consists of mostly vacant land, with the southern portion of the Property used for agriculture, and the northeastern portion of the Property used for long-term vehicle storage. Power lines bisect the northern portion of the Property in an east-west direction. Two seasonal drainages, Hasley Creek and Castaic Creek, are located within the Property.

The Property includes a sewer pump lift station, near Commerce Center Drive. Numerous stockpiles of construction-related debris, including concrete and concrete piping, are located within the central portion of the Property.

The surrounding area is predominantly composed of commercial and industrial properties with small areas of undeveloped land to the south and to the west of the Property.

1.5 SITE AND VICINITY CHARACTERISTICS

According to published topographic maps, the Property ranges in elevation from approximately 980 feet above mean sea level (msl) in the south to approximately 1,200 feet above msl to the north. Review of the Geologic Map of the Newhall Quadrangle (1996) and Geologic Map of the Val Verde Quadrangle (1993) by Diblee, found that the Property is underlain by Saugus Formation (QTs) and low terrace remnants of alluvial gravel and sand (Qoa). The terrace deposits are mapped on the northwest-southeast trending ridge between Castaic Creek and Hasley Creek, and sit unconformably over Saugus bedrock. These deposits are overlain by younger Holocene alluvial deposits (Qa) in the lower lying areas of the site.

Geocheck – Physical Setting Source Summary of the Environmental Data Resources, Inc. (EDR) report (Appendix A) indicated no Federal United States Geological Survey (USGS) and 29 State wells located within 1 mile of the Property. Depth to groundwater readings were not reported..

We reviewed the Department of Water Resources On-line Water Data Library for depth to water in the vicinity of the Property. Information gathered from this site indicates the groundwater flow direction was observed generally to the south and the depth to groundwater near the southern portion of the Property was approximately 26.9 feet in 2019.

We reviewed EnviroStor, a website maintained by the State of California Department of Toxic Substances Control, and GeoTracker, a website maintained by the State of California Water Resources Control Board, for nearby facilities with records that include depth to groundwater measurements. The website did not identify any wells within 1 mile of the Property.

The site-specific depth to groundwater and direction of groundwater flow was not determined as part of this assessment. Fluctuations in groundwater levels may occur seasonally and over a period of years due to variations in precipitation, temperature, irrigation and other factors.

We reviewed the Department of Conservation, Geologic Energy Management (CalGEM), formerly the Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR), website and map database to determine if any historic oil and/or gas wells were located within the Property. Numerous oil/gas wells were mapped within 1 mile of the Property, including two “dry hole” oil wells within the Property, identified as wells NLF B-1 and NLF D-2. The two well are listed on the CalGEM website as appropriately plugged and abandoned in DOGGR reports issued May 22, 1951, and April 30, 1958, respectively.

The well identified as B-1, located in the southern portion of the Property, was drilled between the dates of December 7, 1950, and April 15, 1951, to a depth of 12,744 feet. Well D-2 was drilled between the dates of May 27, 1957, to November 27, 1958, to an original depth of 12,064 feet, and was re-drilled to a depth of 11,946 feet. The summary report notes that the two wells were drilled without encountering oil or gas, and were subsequently plugged and abandoned as “dry holes.” The surrounding area includes hundreds of oil/gas wells, comprising numerous oil/gas fields. Oil/gas fields within 1 mile of the Property include the abandoned Castaic Junction Oil Field to the south of the Property and the Honor Rancho oil/gas field located north-northeast of the Property.

2.0 PREVIOUS ENVIRONMENTAL REPORTS

ENGEO, Valencia Commerce Center, Limited Phase II Environmental Site Assessment, Valencia, California, November 10, 2021

ENGEO performed a phase II environmental site assessment at the Property based on records indicating that two “dry hole” oil wells are located within the Property and that the northwestern portion of the Property was previously cultivated as agricultural land.

Soil Gas

In September 2021, soil gas wells were constructed at eight locations in the vicinity of the two abandoned oil wells (NLF B-1 and NLF D 2) as follows: one sample located adjacent to each abandoned oil well and three samples located along an approximate 50-foot radius from each abandoned oil well (four locations at each abandoned oil well). Each location comprised co-located sample probes installed at 5 and 10 feet below the ground surface (bgs), with the exception of one location (SG04). Soil conditions at SG04 prevented the direct-push rod advancing beyond 5 feet bgs; subsequently only the 5 ft bgs probe was installed. A total of 15 soil gas samples (plus one duplicate) were collected and submitted to a state-certified laboratory to be analyzed for VOCs (EPA Method TO-15) and oxygen and methane (ASTM Method D-1946). All VOC concentrations were below corresponding DTSC SLs¹ and USEPA RSLs² for residential use when applying the generic conservative attenuation factor of 0.03, with the exception of ethylbenzene in one sample and 1,2-dibromoethane in one sample. However, the concentrations were well below screening levels when applying DTSC’s more appropriate attenuation factor of 0.001 for new residential construction. Oxygen concentrations ranged from 21 to 24 percent, indicating favorable biodegradation. Methane concentrations were reported as non-detectable (below the method detection limit of 1,000 to 3,300 ppmv). The leak-detection compound 1,1-DFA was reported as non-detectable for all of the 16 soil gas samples.

Soil

In October 2021, soil samples were collected from approximately 0 to 6 inches below the ground surface, using typical hand equipment, at 50 locations within the northwestern portion of the Property. The laboratory was instructed to combine 40 adjacent soil samples to create 10 composite samples (4 to 1) and analyze the 10 composite samples for OCPs (EPA Test Method 8081A). The laboratory was instructed to analyze the remaining 10 discrete samples for total lead and arsenic (EPA Test Method 6010). Of the 10 composite soil samples, analyzed for OCPs only, nine of the composite samples reported OCPs as below the reporting limit (non-detectable). One sample, VCC-10CS-0.5, reported a detectable concentration of DDE well below the corresponding screening levels. The 10 discrete samples, analyzed for lead and arsenic only, reported detectable concentrations of both lead and ranging from 5.4 to 9.6 mg/kg and 1.8 to 5.9 mg/kg, respectively. Though arsenic concentrations exceed corresponding screening levels, the concentrations are within the general naturally occurring background arsenic

¹ DTSC-Modified Screening Levels (DTSC-SLs) DTSC HERO Note 3: Department of Toxic Substances Control, Human and Ecological Risk Office Note 3 Screening Levels for Residential Soil (November 2020).

² Environmental Protection Agency (USEPA) Regional Screening Levels (RSLs), for a residential land use scenario, June 2021.

concentration of 12 mg/kg for Southern California ³ and are not considered indicative of anthropogenic impacts.

ENGEO recommended the following.

- Conduct periodic sampling of the soil gas wells, to assess seasonal fluctuations of soil gas concentrations.

ENGEO, Valencia Commerce Center, Site Management Plan, Valencia, California, November 15, 2021

ENGEO prepared a Site Management Plan (SMP) for the Valencia Commerce Center to be followed during the planned soil disturbance and future development work at the Property. The SMP includes methods of assessment and remediation to be applied in the event of an unanticipated discovery of impacted and/or potentially impacted soil associated with former oil exploration or former agricultural features.

In the event that impacted soil is encountered, the SMP provides soil remediation/reuse options. These options include (1) excavating contaminated soil and transporting to an approved offsite disposal facility (three listed facilities include “Soil Safe”, Chiquita Landfill, and Simi Valley Landfill & Recycling Center), or (2) reusing soil on site as fill material (if the soil meets site cleanup criteria).

3.0 RECORDS REVIEW

3.1 PROPERTY RECORDS

3.1.1 Title Report/Ownership

The Title Report lists recorded land title detail, ownership fees, leases, land contracts, easements, liens, deficiencies, and other encumbrances attached to or recorded against a subject property. Laws and regulations pertaining to land trusts vary from state to state and the detail of information presented in a Title Report can vary greatly by jurisdiction. As a result, ENGEO utilizes a Title Report, when provided to us, as a supplement to other historical record sources.

A Preliminary Title Report was not provided for our review.

3.1.2 Environmental Liens and Activity Use Limitations

Environmental Data Resources, Inc. (EDR) provided an Environmental Lien Search Report for the Property prepared by NETR Real Estate Research and Information. The report, which is included in Appendix B, listed no environmental liens associated with the Property APN. The noted items related to the subject Property are as follows.

- Deed 1, a Quitclaim Deed on APN 2866-001-001 dated July 28, 2011. Vested in The Newhall Land & Farming Company and received from the Newhall Land & Farming Company.

³ Department of Toxic Substances Control (DTSC) Determination of a Southern California Background Arsenic Concentration in Soil, March 2008

- Deed 2, a Quitclaim Deed on APN 2866-002-007 dated January 11, 1985. Vested in The Newhall Land & Farming Company and received from the Newhall Land & Farming Company. Note that this is a former APN associated with the Property and the current APN is 2866-002-063.
- Deed 3, a Quitclaim Deed on APN 2866-002-045 dated July 28, 2011. Vested in The Newhall Land & Farming Company and received from the Newhall Land & Farming Company.
- Deed 4, a Quitclaim Deed on APN 2866-002-052 dated July 28, 2011. Vested in The Newhall Land & Farming Company and received from the Newhall Land & Farming Company.
- Deed 5, a Quitclaim Deed on APN 2866-002-061 dated January 11, 1985. Vested in The Newhall Land & Farming Company and received from the Newhall Land & Farming Company.

3.2 HISTORICAL RECORD SOURCES

The purpose of the historical record review is to develop a history of the previous uses or occupancies of the Property and surrounding area in order to identify those uses or occupancies that are likely to have led to RECs on the Property.

3.2.1 Historical Topographic Maps/Aerial Photographs/Sanborn Maps

Historical USGS topographic maps, aerial photographs, and Sanborn Fire insurance maps were reviewed to determine if discernible changes pertaining to the Property had been recorded. EDR provided the following maps and photographs, presented in Appendices C, D, and E.

TABLE 3.2.1-1: Historical Review Summary

HISTORIC MAP/PHOTOGRAPH	YEARS
Topographic Maps	1903, 1929, 1931, 1940, 1941, 1943, 1947, 1952, 1969, 1974, 1988, 1991, 1995, 2012
Aerial Photographs	1928, 1940, 1947, 1952, 1969, 1972, 1979, 1981, 1989, 1994, 2002, 2005, 2009, 2012, 2016
Sanborn Maps	N/A

Beginning in 1903, historical topographic maps depict the Property as undeveloped land with a ridge in the northwest-central portion of the Property and an unlabeled road bisecting the central portion of the Property in the east-west orientation. Two seasonal drainages are depicted to the west and east-southeast of the ridge. The remainder of the Property is shown to be relatively level, with a gradual drop in elevation from east to west. The surrounding area appears as undeveloped land. An unlabeled roadway is depicted immediately east of the Property. Another unlabeled roadway and a railroad line are depicted to the south of the Property, with the Santa Clara River depicted further to the south.

In the 1928 aerial photograph, the Property continues to appear as undeveloped land, consisting of a ridge and a large floodplain that occupies the southern portion of the Property. Several trails cross the Property, and a large dirt road crosses through the northern portion of the Property.

The 1940 through 1952 aerial photographs show that the southern and western portions of the Property, as well as a small area in the northwest, are used for agriculture. The remaining portions

of the Property appears relatively unchanged from previous photographs. Land to the south and east of the Property appear as agricultural land. In the 1952 historical topographic map, an oil well is labeled in the southwestern portion of the Property, likely NLF B-1, as discussed in Section 1.5. An additional unlabeled well is depicted in the northwestern portion of the Property.

In 1969, a mining operation is visible within the stream channel in the central portion of the Property. Highway access ramps are located in the southeastern portion of the Property. Highway 126 and Interstate 5 are shown in the current alignment to the south and east of the Property, respectively. Several commercial properties are shown to the south of the Property, on the opposite side of Highway 126.

The 1979 aerial photograph shows that mining operation has reduced, but mining equipment is still visible on the Property.

By 1989, agriculture on the Property has diminished significantly and is visible only within the southern portion of the Property. The remainder of the Property appears relatively unchanged from previous photographs, with the addition of irrigation well in the southwestern portion of the Property. The aerial photographs from 1989 through 2005 also show a large commercial development that has been built to the north of the Property. The remaining surrounding areas have been developed into large commercial centers. By 1994, equipment related to mining operations is no longer visible. In the 2002 aerial photograph, a sewer pump station is shown along the western border of the Property, adjacent to Commerce Center Drive. Additionally, in the 2005 photograph, a water well appears in the southeastern portion of the Property.

Aerial photographs from 2009 through 2016 show that the northeastern corner of the Property is occupied by vehicle storage while the remaining portions of the Property appear unchanged from previous photographs. The surrounding area appears relatively unchanged from previous photographs as well.

3.2.2 [City Directory](#)

City Directories, published since the 18th century for major towns and cities, list the name of the resident or business associated with each address. A city directory search conducted by EDR is located in Appendix F. Information was not provided for the Property.

3.3 ENVIRONMENTAL RECORD SOURCES

EDR performed a search of federal, tribal, state, and local databases regarding the Property and nearby properties. Details regarding the databases searched by EDR are provided in Appendix A. A list of the facilities documented by EDR within the approximate minimum search distance of the Property is provided below.

3.3.1 [Environmental Records](#)

3.3.1.1 [Subject Property](#)

The Property is listed on Environmental Record source databases for the following facilities.

TABLE 3.3.1.1-1

FACILITY	STREET	DATABASES
EXXON B1 AND CHEVRON D2	COMMERCE CENTER DRIVE AND INDUSTRY DRIVE	CIWQS

Exxon B1 and Chevron D2

Exxon B1 and Chevron D2 are listed in the CIWQS and NPDES database. 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 enforcement activities. The CIWQS listing is associated with a stormwater pollution prevention plan (SWPPP), WDID 4 19C371569, created for the abandonment of the two “dry hole” oil wells within the Property, now identified as NLF B-1 and NLF D-2. The SWPPP was active from 2014 through 2016, and included construction drawings of the well locations.

3.3.1.2 Other Properties

The following databases include facilities listed within the appropriate ASTM search distances of the Property on Environmental Records sources.

TABLE 3.3.1.2-2

FACILITY	STREET	DATABASES
LACDPW SMD SEWAGE PUMP STATION	28550 COMMERCE CENTER DR	RCRA NONGEN / NLR, FINDS, ECHO, UST, FINDS, HWTS, LOS ANGELES CO. HMS
SKM INDUSTRIES INC	28966 HANCOCK PKWY	RCRA NONGEN / NLR, CERS HAZ WASTE, NPDES, CERS
UNITED CONSORTIUM	29000 HANCOCK PKWY	HWTS, CERS HAZ WASTE, HAZNET, CERS
DEL WEST USA HANCOCK FACILITY	29006 HANCOCK PARKWAY	RCRA-LQG
DEL WEST ENGINEERING HANCOCK	29006 HANCOCK PARKWAY	RCRA-LQG
DEL WEST	29006 HANCOCK PKWY	CERS HAZ WASTE, LOS ANGELES CO. HMS, CERS
COUNTY OF LOS ANGELES - WAYSIDE RANCH	29300 THE OLD	CPS-SLIC
NASMYTH TMF	29102 HANCOCK PKWY	RCRA-LQG, FINDS , CERS HAZ WASTE, LOS ANGELES CO. HMS, NPDES, CIWQS, CERS, RCRA NONGEN / NLR
TALLADIUM INC	27360 W MUIRFIELD LN	RCRA NONGEN / NLR, HWTS, CERS HAZ WASTE, NPDES, CIWQS, CERS
SUNVAIR, INC. – THE OLD ROAD	29145 THE OLD ROAD	RCRA-LQG, HWTS, CERS HAZ WASTE, CERS, TANKS, HAZNET, NPDES, CIWQS, CERS
PITCHESS COGENERATION PLANT	29300 THE OLD RD # 5	HWTS, CERS HAZ WASTE, HAZNET, CERS
SHELL SERVICE STATIONS	29600 THE OLD ROAD	EDR HIST AUTO
LA CO FD FIRE STA #076	27223 HENRY MAYO DR	SWEEPS UST, CA FID UST
LOGIX FEDERAL CREDIT UNION	27918 FRANKLIN PKWY	CERS TANKS, LOS ANGELES CO. HMS, CERS
NEWHALL LAND & FARMING	31820 HENRY MAYO DR W	LUST, CORTESE, HIST CORTESE, CERS
VALCOMLLC	28010 INDUSTRY DR	RCRA NONGEN / NLR
SCHWARTZ OIL COMPANY	27241 HENRY MAYO DR	HWTS, CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, RCRA NONGEN / NLR

FACILITY	STREET	DATABASES
SCHWARTZ OIL CO.	27241 HENRY MAYO DR	LUST,CORTESE, UST,HIST UST, EMI, HIST CORTESE
SCHUARTI OIL CO. INC.	27241 HENRY MAYO RD	SWEEPS UST,CA FID UST
LA CO FIRE STATION #076	27223 HENRY MAYO DR	LUST,CERS HAZ WASTE, CORTESE,HIST CORTESE,LOS ANGELES CO. HMS,CERS, HIST UST, RCRA NONGEN / NLR
SHELDON MOTOR SPORT	28035 HARRISON PARKWAY UNIT B	RCRA NONGEN / NLR
R A H INDUSTRIES	28035 HARRISON PKWY	HWTS,RCRA-SQG, FINDS, ECHO, EMI, HAZNET
CA COLLECTABLE COACHWORKS	28035 HARRISON PKWY	RCRA NONGEN / NLR
CREATIVE TOUCH INTERIORS	27229 TURNBERRY LN	RCRA NONGEN / NLR,FINDS
RM PYLES BOYS CAMP INC	27211 HENRY MAYO DRIVE	HIST UST
SKYLAR	29010 COMMERCE CENTER DRIVE	RCRA NONGEN / NLR
H2SCAN CORP	27215 TURNBERRY DR	RCRA NONGEN / NLR
H2SCAN CORPORATION	27215 TURNBERRY LN # A	CERS HAZ WASTE,CERS
NEWHALL LAND & FARMING CO	27230 HENRY MAYO RD	SWEEPS UST
CHEVRON-STANDARD OIL	28805 THE OLD ROAD	EDR HIST AUTO
CHEVRON STATION 9 1899	28805 THE OLD RD	RCRA-SQG,LUST,FINDS,ECHO,HIST CORTESE,CERS
91899	28805 THE OLD ROAD	HIST UST
NEWHALL LAND & FARMING	27230 HENRY MAYO RD	LUST,CORTESE,HIST CORTESE,CERS
CHEVRON #9-1899 (FORMER)	28805 THE OLD ROAD	LUST,CORTESE
BEST BUY PACIFIC SALES #1721	29011 THE OLD RD	RCRA NONGEN / NLR
LAMSCO WEST INC	29101 THE OLD RD	RCRA NONGEN / NLR, HWTS,CERS HAZ WASTE, HAZNET, NPDES, CIWQS, CERS
ARVATO DIGITAL SERVICES LLC	29011 COMMERCE CENTER DR	HWTS,CERS HAZ WASTE, HAZNET,CERS, RCRA NONGEN / NLR
LA CO FD CAMP #012	29300 THE OLD RD # 4	CERS HAZ WASTE,CERS
S C E PARDEE SANTA CLARA M37 T3	29300 THE OLD RD PETER J PITCH	RCRA-SQG
PETER J PITCHESS HONOR RANCH	29300 THE OLD RD	LUST,HIST UST,CORTESE,CERS
LA CO SHERIFF PDC (WAYSIDE)	29300 THE OLD RD	CERS HAZ WASTE, CERS TANKS, LOS ANGELES CO. HMS, CERS, NON-CASE INFO
LA CO SHERIFF PJP HONOR	29300 THE OLD RD N	LUST
	29300 E THE OLD RD	AST
LASD - PDC (WAYSIDE)	29300 THE OLD RD	UST
PITCHESS DETENTION CENTER CO-GEN POWER PLANT	29310 THE OLD RD	RCRA NONGEN / NLR
HONOR RANCHO	29320 THE OLD RD # B	UST
VINTAGE PRODUCTION CALIFORNIA LLC / HONOR RANCH	29320 THE OLD RD # B	HWTS,CERS TANKS,HAZNET,CERS
LASD - PDC (SOUTH FACILITY)	29330 THE OLD RD	CERS HAZ WASTE,CHMIRS,CERS

FACILITY	STREET	DATABASES
CALTRANS VALENCIA MAINTENANCE LVTOP	28820 NORTH THE OLD RAOD	SWF/LF,CERS
CALTRANS NORTH REGION OFFICE	28820 N THE OLD RD	RCRA-SQG,FINDS
	28820 THE OLD RD	AST
CALTRANS	28820 THE OLD RD	CERS HAZ WASTE,CERS TANKS,LOS ANGELES CO. HMS,CERS
CALIFORNIA DEPARTMENT OF TRANSPORTATION/CALTRANS-V	28820 THE OLD ROAD	AST
LASD - NCCF	29340 THE OLD RD	CERS HAZ WASTE,CERS
CASTAIC UNION SCHOOL DISTRICT	28131 LIVINGSTON AVE	HWTS,RCRA-SQG,TRIS,HAZNET
REGENT AEROSPACE CORP.	28110 WEST HARRISON PARKWAY	CERS HAZ WASTE,EMI,NPDES,CERS
REGENT AEROSPACE INC	28110 HARRISON PKWY	RCRA NONGEN / NLR
PENSKE TRUCK LEASING CO LP	29380 THE OLD RD	HWTS,CERS HAZ WASTE,HAZNET,CERS
PARKING COMPANY OF AMERICA MANAGEMENT LLC	29380 THE OLD RD	HWTS,SWF/LF,HAZNET
JOHNSON CONTROLS - PITCHES	29380 THE OLD RD	HWTS,CERS HAZ WASTE,CERS TANKS,HAZNET,CERS
PENSKE TRUCK LEASING CO., LP	29380 THE OLD ROAD	RCRA NONGEN / NLR
PENSKE TRUCK LEASING CO LP	29380 THE OLD RD # 2	AST
JOHNSON CONTROLS	29380 THE OLD RD	HWTS,RCRA-SQG,FINDS,ECHO,HAZNET
SEMICONDUCTOR PROCESS EQUIPMENT CORPORATION	27963 FRANKLIN PKWY	HWTS,CERS HAZ WASTE, HAZNET,CERS, RCRA NONGEN / NLR
DEL WEST ENGINEERING	28128 W LIVINGSTON AVE	RCRA-LQG, HWTS, CERS HAZ WASTE, HAZNET, NPDES, CIWQS, CERS
GRUBER SYSTEMS	29071 THE OLD RD	RCRA NONGEN / NLR
AVION TOOL & MANUFACTURING CENTER, INC	29035 THE OLD ROAD	RCRA NONGEN / NLR
RICHARD PHOTO LAB INC / SUPERCOLOR	28022 INDUSTRY DR	RCRA NONGEN / NLR, CERS HAZ WASTE,LOS ANGELES CO. HMS
TRUTEAM OF CALIFORNIA - 203	28028 INDUSTRY DR	CERS HAZ WASTE,CERS
STAR NAIL PRODUCTS	29120 AVENUE PAINE	RCRA NONGEN / NLR, HWTS,CERS HAZ WASTE,HAZNET,CERS
PHARMAVITE LLC	28305 W LIVINGSTON AVE	HWTS,RCRA-SQG,HAZNET
TRIUMPH ACTUATION SYSTEMS	28150 W HARRISON PKWY	RCRA-LQG, AST, HWTS,CERS HAZ WASTE,CERS TANKS,HAZNET,CERS
AQUAFINE CORP	29010 AVENUE PAINE	RCRA NONGEN / NLR,FINDS,ECHO
NEWHALL LAND & FARMING CO	28769 CASTAIC CANYON RD	SWEEPS UST
PROPOSED SCHOOL BUS STOP	28300 LIVINGSTON	CPS-SLIC,CERS
NEWHALL LAND & FARMING	28760 CASTAIC CANYON RD	LUST,CORTESE,LOS ANGELES CO. HMS,CERS, HIST CORTESE
TRI-R-TRUCKING	28748 CASTAIC CANYON RD	LUST, CORTESE, WDS, HIST CORTESE
J & V TRUCKING CO.	28748 CASTAIC CANYON RD	LUST,HIST UST,CERS
ITT AEROSPACE CONTROLS	28150 INDUSTRY DR	HWTS,RCRA-LQG, ENVIROSTOR, AST, CERS HAZ WASTE,CERS TANKS,FINDS,ECHO, EMI, HAZNET, LOS ANGELES CO. HMS, NPDES, LA CO. SITE MITIGATION, CIWQS, CERS

FACILITY	STREET	DATABASES
FORMER SHELL STATION	29600 THE OLD ROAD	LUST,CORTESE,CERS

Based on the distances to the identified database sites, regional topographic gradient, and the EDR findings, it is unlikely that the above-stated database sites pose an environmental risk to the Property. Properties that are on the “Orphan Summary” list appear to be located beyond the ASTM recommended radius search criteria.

3.4 REGULATORY AGENCY FILES AND RECORDS

The following agencies were contacted pertaining to possible past development and/or activity at the Property.

TABLE 3.4-1: Regulatory Agency Records

NAME OF AGENCY	RECORDS REVIEWED
Los Angeles County Department of Regional Planning	We contacted the Los Angeles County Department of Regional Planning for any files or permits related to the Property. Select files were located for the Property, none of which indicated that an environmental concern exists or previously existed.
Los Angeles County Fire Department	The Los Angeles County Fire Department required a street address to search for public records. As there is no current address for the Property, the Fire Department was unable to produce files or pertinent information related to the Property.
Los Angeles County Department of Public Health	The Los Angeles County Department of Public Health did not find any files or documents related to the Property.
Los Angeles County Department of Public Works	We reviewed the Los Angeles County Department of Public Works Online Permit database for permits and other documents associated with the Property. Several permits for temporary power poles and sub poles were issued. Two cancelled permits were found for rough grading oil well abandonment.
Los Angeles County Development Authority	We contacted the Los Angeles County Development Authority for files related to the Property. The Development Authority did not find any files or documents related to the Property.
Los Angeles County Assessor’s Office	We reviewed the Los Angeles County Assessor’s Office Online search portal and database for information related to the Property. We were able to confirm the assessor’s parcel numbers and acreage. We found that the former APN 2866-002-007 has been recently changed to APN 2866-002-063.
California State Water Resources Control Board	The California State Water Resources Control Board’s online database, GeoTracker, was reviewed for files relating to the Property. No listings were found for the Property on the GeoTracker database.
Department of Toxic Substances Control	We reviewed the EnviroStor Database maintained by DTSC. No listings were found for the Property.

3.5 INDOOR AIR QUALITY

An evaluation of indoor air quality, mold, or radon was not included as part of the contracted scope of services. The California Department of Public Health has conducted studies of radon risks throughout the state, sorted by zip code. Results of the studies indicate that 66 tests were

conducted within the Property zip code, with no tests exceeding the current EPA action level of 4 picocuries per liter (pCi/L)⁴).

In accordance with ASTM E2600-15 (Tier 1) (*Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*), there are two potential petroleum hydrocarbon sources for vapor intrusion within 1/10 mile of the Property and no VOCs sources within 1/3 mile of the Property.

The abandoned Castaic Junction Oil Field extends onto the southern portion of the Property, and several oil pipelines and vaults are located adjacent to or near the Property. Further, two oil/gas wells were drilled on the Property, but were never production wells. ASTM requires that wells identified within the Property are identified as a potential vapor source, regardless of their level of production. Based on the distance to producing oil wells, the lack of producing oil wells within the Property boundary, and the referenced Phase II assessment, it is unlikely that a vapor intrusion issue is present at the Property.

4.0 SITE RECONNAISSANCE

4.1 METHODOLOGY

ENGEO conducted a reconnaissance of the Property on August 25, 2021. The reconnaissance was performed by Adrianna Lundberg, a Project Engineer of ENGEO. The Property was viewed for hazardous materials storage, superficial staining or discoloration, debris, stressed vegetation, or other conditions that may be indicative of potential sources of soil or groundwater contamination. The Property was also checked for evidence of fill/ventilation pipes, ground subsidence, or other evidence of existing or preexisting underground storage tanks. Photographs taken during the site reconnaissance are presented in Figure 4.

⁴ California Department of Public Health – Radon Program–
(<https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf>).

4.2 SITE OBSERVATIONS

The following table summarizes our observations during the reconnaissance.

TABLE 4.2-1:Site Observations

FEATURE TYPE	OBSERVATIONS
Structures	A wastewater lift station (POI #30) was observed on the central west border adjacent to Commerce Center Drive. The northeast corner of the Property consists of long-term trailer and RV storage, with a small office located near the storage entrance.
Hazardous Substances and Petroleum Products in Connection with Identified Uses	No hazardous substances or petroleum products were observed within the Property during the site reconnaissance.
Storage Tanks (underground and above-ground)	No above-ground storage tanks or evidence of existing underground storage tanks was observed during the site reconnaissance.
Odors	No odors indicative of hazardous materials or petroleum material impacts were noted at the time of the reconnaissance.
Pools of Potentially Hazardous Liquid	No pools of potentially hazardous liquid were observed within the Property at the time of our reconnaissance.
Drums	No drums were observed on the Property at the time of the reconnaissance.
Polychlorinated Biphenyls (PCBs) Containing Equipment	No potential PCB-containing equipment were observed within the Property during our site reconnaissance.
Hazardous Substances and Petroleum Product Containers	No hazardous substance or petroleum product containers were observed on the Property at the time of our reconnaissance.
Pits, Ponds, and Lagoons	No pits, ponds or lagoons were observed within the Property at the time of our reconnaissance. A stormwater detention basin is located within the trailer and RV storage area in the northeastern corner of the Property.
Stained Soil/Pavement	No stained soil or pavement was observed within the Property at the time of our reconnaissance.
Stressed Vegetation	No signs of stressed vegetation were observed on the Property at the time of our reconnaissance.
Solid Waste/Debris	Various old concrete conduits and metal debris were found throughout the Property.
Stockpiles/Fill Material	Various concrete-and-brick-debris and asphalt stockpiles were observed in the central area and southeast border of the Property.
Wastewater	A wastewater lift station (POI #30) was observed on the central west border adjacent to Commerce Center Drive..
Wells	Two NSF (National Sanitation Foundation) certified water wells were observed in the central area of the Property and one older water well pump was observed on the western side of the Property. Water wells associated with agricultural use were observed on the southern area of the Property.
	Two abandoned and plugged “dry hole” oil/gas wells, “dry holes”, exist on the Property; NLF D-2 (POI 70) was observed in the northwestern portion of the Property, however, NLF B-1 (POI 24) could not be located. According to CalGEM, the wells were drilled, plugged, and abandoned, with no commercial

FEATURE TYPE	OBSERVATIONS
	quantities of oil/gas encountered. Figure 5 shows the observed location of NLF D-2 and the approximate location of NLF B-1.
Septic Systems	No septic systems were found within the Property during our site reconnaissance.

4.3 ASBESTOS, LEAD, AND PCB-CONTAINING MATERIALS

An asbestos, lead, and PCB-containing building material survey was not conducted as part of this assessment. Given the age of the existing structures, it is unlikely that asbestos, lead, and PCB-containing materials may exist within the structures. However, asbestos containing materials may be present in the concrete-and-brick-debris stockpiles observed on the Property.

5.0 INTERVIEWS

The environmental site assessment questionnaires, pertaining to applicable past and present uses and physical characteristics of the Property and surrounding properties, were not provided for our review.

6.0 FINDINGS AND CONCLUSIONS

This assessment included a review of local, state, tribal, and federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps and physical setting sources. A reconnaissance of the Property was completed to review site use and current conditions to check for the storage, use, production, or disposal of hazardous or potentially hazardous materials and to conduct written/oral interviews with persons knowledgeable about current and past site use.

The site reconnaissance and records review did not find documentation or physical evidence of soil, soil gas, or groundwater impairments associated with the use or past use of the Property. A review of regulatory databases maintained by county, state, tribal, and federal agencies found no documentation of hazardous materials violations or discharge on the Property and did not identify contaminated facilities within the appropriate American Society for Testing and Materials (ASTM) search distances that would reasonably be expected to impact the Property.

Based on the findings of this assessment, no Recognized Environmental Conditions (RECs), no historical RECs, and no controlled RECs were identified for the Property.

Based on the review of regulatory databases and site reconnaissance, we present information on features of potential environmental concern that were either contained in the databases or observed on the Property. These features were not considered to be RECs. We briefly discuss each feature below.

- Two abandoned oil/gas “dry hole” wells, identified as NLF B-1 and NLF D-2, are located within the Property. Due to the lack of commercial quantities of oil/gas encountered, and the fact that these wells did not produce oil/gas, these wells are not considered a REC. CalGEM does not regulate land use, though provisions are in place that allow for CalGEM to re-enter oil wells/dry wells for future potential remediation or re-abandonment activities. Therefore, CalGEM advises against impeding access to abandoned oil wells/dry wells.

To assess soil gas conditions near the two “dry hole” oil wells, ENGEO performed a phase II environmental site assessment at eight locations in the vicinity of the two abandoned oil wells. A total of 15 soil gas samples (plus one duplicate) were collected and analyzed for volatile organic compounds (VOCs), oxygen, and methane. Two samples reported concentrations that exceeded corresponding screening levels when applying a conservative attenuation factor (AF), ethylbenzene in one sample and 1,2-dibromoethane in another sample. However, the concentrations were well below screening levels when applying DTSC’s more appropriate attenuation factor of 0.001 for new residential construction. Oxygen concentrations ranged from 21 to 24 percent, indicating favorable biodegradation. Methane concentrations were reported as non-detectable (below the method detection limit of 1,000 to 3,300 ppmv).

- Portions of the Property, within the northwest and southeast, were historically used for agriculture prior to the 1980s. ENGEO performed a phase II environmental site assessment for the northwestern portion of the Property to assess for potential agrichemical impacts. Ten composite samples were analyzed for OCPs and 10 discrete samples were analyzed for arsenic and lead. Based on the laboratory results, the reported concentrations do not pose a risk to human health or the environment.

ENGEO did not assess soil within the southeastern portion of the Property due to significant grading that took place circa 1969, and additional grading that took place circa 2005. Per the Department of Toxic Substances Control (DTSC) *Interim Guidance for Sampling Agricultural Properties* (August 7, 2008), the agrichemical guidance recommending soil sampling “does not apply to disturbed land, such as, land that has been graded in preparation for construction...”.

An environmental consultant will be retained during site development operations in the event that potential environmental impacts are encountered. All environmental impacts will be appropriately addressed through characterization, excavation, confirmation sampling, and off-site disposal, in accordance with the Site Management Plan (SMP) for the Property.

ENGEO has performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-13 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312).

7.0 LIMITATIONS

7.1 SIGNIFICANT ASSUMPTIONS OR DEVIATIONS FROM ASTM STANDARD PRACTICE

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC.

7.2 OPINIONS AND DATA GAPS

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC. The data gaps identified during this process do not affect the conclusions as to the presence or lack of presence of RECs at the Property. The following data gaps were identified.

- We did not receive a preliminary title report.
- We did not receive environmental questionnaires.

The data gaps identified during this process may affect the conclusions as to the presence or lack of presence of RECs at the Property.

7.3 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT

The professional staff at ENGEO strives to perform its services in a proper and professional manner with reasonable care and competence but is not infallible. The recommendations and conclusions presented in this report were based on the findings of our study, which were developed solely from the contracted services. The findings of the report are based in part on contracted database research, out-of-house reports, and personal communications. The opinions formed by ENGEO are based on the assumed accuracy of the relied upon data in conjunction with our relevant professional experience related to such data interpretation. ENGEO assumes no liability for the validity of the materials relied upon in the preparation of this report.

This document must not be subject to unauthorized reuse; that is, reuse without written authorization of ENGEO. Such authorization is essential because it requires ENGEO to evaluate the document's applicability given new circumstances, not the least of which is passage of time. The findings from a phase I environmental site assessment are valid for one year after completion of the report. Updates of portions of the assessment may be necessary after a period of 180 days after completion.

This phase I environmental site assessment is not intended to represent a complete soil, soil gas, or groundwater characterization, nor define the depth or extent of soil, soil gas, or groundwater contamination. It is intended to provide an evaluation of potential environmental concerns associated with the use of the Property. A more extensive assessment that would include a subsurface exploration with laboratory testing of soil, soil gas, and groundwater samples could provide more definitive information concerning site-specific conditions. If additional assessment activities are considered for the Property and if other entities are retained to provide such services, ENGEO cannot be held responsible for any and all claims arising from or resulting from the performance of such services by other persons or entities. ENGEO can also not be held responsible from any and all claims arising or resulting from clarifications, adjustments, modifications, discrepancies or other changes necessary to reflect changed field or other conditions.

7.4 SPECIAL TERMS AND CONDITIONS

ENGEO has prepared this report for the exclusive use of our client, The Newhall Land and Farming Company, a wholly owned subsidiary of Five Point Operating Company, LP. It is recognized and agreed that ENGEO has assumed responsibility only for undertaking the study for the Client. The responsibility for disclosures or reports to a third party and for remedial or mitigative action shall be solely that of the Client.

Laboratory testing of soil, soil gas, or groundwater samples was not within the scope of the contracted services. The assessment did not include an asbestos survey, an evaluation of lead-based paint, an inspection of light ballasts for polychlorinated biphenyls (PCBs), or a mold survey. A radon evaluation was not performed.

This report is based upon field and other conditions discovered at the time of preparation of ENGEO's assessment. Visual observations referenced in this report are intended only to represent conditions at the time of the reconnaissance. ENGEO would not be aware of site contamination, such as dumping and/or accidental spillage, that occurred subsequent to the reconnaissance conducted by ENGEO personnel.

SELECTED REFERENCES

California Department of Water Resources (<http://www.water.ca.gov/waterdatalibrary/>)

California Department of Public Health – Radon Program–
(<https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf>).

California Geologic Energy Management Division (CalGEM)
(<https://www.conservation.ca.gov/calgem>)

CalGEM Well Finder
(<https://maps.conservation.ca.gov/dogqr/wellfinder/#openModal/-118.94276/37.12009/6>)

Dibblee, T.W., and (Ehrenspeck, H.E.ed.), 1996, Geologic map of the Newhall quadrangle, Los Angeles County, California: Dibblee Geological Foundation, Dibblee Foundation Map DF-56, scale 1:24,000

Dibblee, T.W., and (Ehrenspeck, H.E.ed.), 1993, Geologic map of the Val Verde quadrangle, Los Angeles and Ventura County, California: Dibblee Geological Foundation, Dibblee Foundation Map DF-50, scale 1:24,000.

ENGEO, Valencia Commerce Center – Newhall Ranch, Phase II Environmental Site Assessment, Valencia, California, November 2021.

ENGEO, Valencia Commerce Center – Newhall Ranch, Site Management Plan, Valencia, California, November 2021.

Google Maps (<http://maps.google.com>)

Los Angeles County Department of Public Works
(<https://dpw.lacounty.gov/bsd/bpv/>)



FIGURES

FIGURE 1: Vicinity Map

FIGURE 2: Site Plan

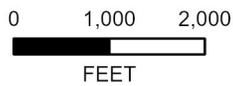
FIGURE 3: Assessor's Parcel Map

FIGURE 4: Site Topographic Map

FIGURE 5: Points of Interest – ENGEO 2021

FIGURE 6: Site Photographs

COPYRIGHT © 2021 BY ENGEO INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO INCORPORATED.



BASEMAP SOURCE: ESRI MAPPING SERVICE 2021



VICINITY MAP
 VALENCIA COMMERCE CENTER
 VALENCIA, CALIFORNIA

PROJECT NO. : 6538.VCC.002

SCALE: AS SHOWN

DRAWN BY: NLK

CHECKED BY: AML

FIGURE NO.

1

COPYRIGHT © 2021 BY ENGEO, INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS, WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO, INCORPORATED.



EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

 PROJECT SITE

BASEMAP SOURCE: GOOGLE EARTH MAPPING SERVICE 2021



SITE PLAN
VALENCIA COMMERCE CENTER
VALENCIA, CALIFORNIA

PROJECT NO. : 6538.VCC.002

SCALE: AS SHOWN

DRAWN BY: NLK

CHECKED BY: AML

FIGURE NO.

2

COPYRIGHT © 2021 BY ENGEO INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO INCORPORATED.



EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

- PROJECT SITE
- Parcel boundary

BASEMAP SOURCE: GOOGLE EARTH MAPPING SERVICE 2021



ASSESSOR'S PARCEL NUMBER
 VALENCIA COMMERCE CENTER
 VALENCIA, CALIFORNIA

PROJECT NO. : 6538.VCC.002

SCALE: AS SHOWN

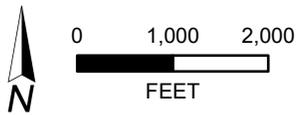
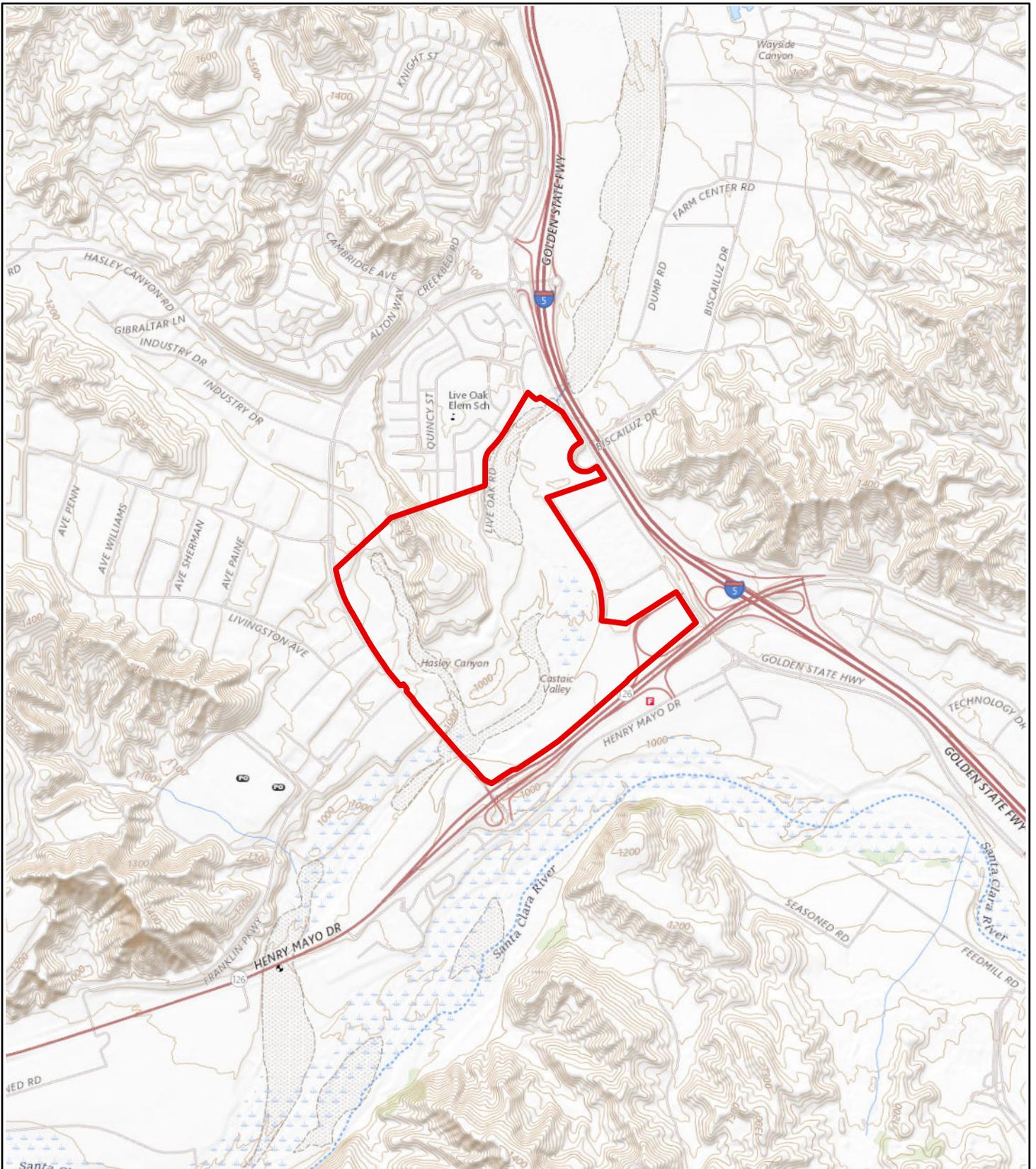
DRAWN BY: NLK

CHECKED BY: AML

FIGURE NO.

3

COPYRIGHT © 2020 BY ENGeo INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGeo INCORPORATED.



EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

 PROPERTY

BASEMAP SOURCE: USGS



SITE TOPOGRAPHIC MAP
VALENCIA COMMERCE CENTER
VALENCIA, CALIFORNIA

PROJECT NO. : 6538.VCC.002

SCALE: AS SHOWN

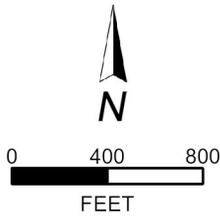
DRAWN BY: QRL

CHECKED BY: SPM

FIGURE NO.

4

COPYRIGHT © 2021 BY ENGEO INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO INCORPORATED.



EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

- PROJECT SITE
- FORMER BUILDING OR STRUCTURE
- SITE RECONNAISSANCE OBSERVATION
- ▲ PLUGGED AND ABANDONED OIL WELL (LOCATION SOURCE: HUNSAKER, 2021)

BASEMAP SOURCE: GOOGLE MAPPING SERVICES 2021



SITE TOPOGRAPHIC MAP
VALENCIA COMMERCE CENTER
VALENCIA, CALIFORNIA

PROJECT NO. : 6538.VCC.002	
SCALE: AS SHOWN	
DRAWN BY: NLK	CHECKED BY: AML

FIGURE NO.
4

COPYRIGHT ©2021 BY ENGEO INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO INCORPORATED.



PHOTO 1
NORTHWEST PROPERTY CORNER LOOKING SOUTH



PHOTO 2
NORTHWESTERN PORTION OF PROPERTY LOOKING TOWARD
OIL WELL NLF D-2



PHOTO 3
NORTHCENTRAL PORTION OF PROPERTY LOOKING
SOUTHWEST



PHOTO 4
NORTHCENTRAL PORTION OF PROPERTY LOOKING NORTHEAST



PHOTO 5
SOUTHEAST PROPERTY CORNER LOOKING NORTHWEST



PHOTO 6
SOUTHEAST PROPERTY CORNER LOOKING SOUTHWEST



SITE PHOTOGRAPHS
VALENCIA COMMERCE CENTER
VALENCIA, CALIFORNIA

PROJECT NUMBER: 6538.VCC.002

SCALE: NO SCALE

DRAWN BY: NLK

CHECKED BY: AML

FIGURE NO.

6A

ORIGINAL FIGURE PRINTED IN COLOR

COPYRIGHT ©2021 BY ENGEO INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO INCORPORATED.



SOUTHWESTERN PORTION OF PROPERTY LOOKING
NORTHEAST



SOUTHWESTERN PORTION OF PROPERTY LOOKING SOUTH



SOUTHWESTERN PORTION OF PROPERTY LOOKING SOUTH AT
CONCRETE DEBRIS PILS



SOUTHCENTRAL PORTION OF PROPERTY LOOKING WEST



SITE PHOTOGRAPHS
VALENCIA COMMERCE CENTER
VALENCIA, CALIFORNIA

PROJECT NUMBER: 6538.VCC.002	
SCALE: NO SCALE	
DRAWN BY: NLK	CHECKED BY: AML

FIGURE NO.
6B

ORIGINAL FIGURE PRINTED IN COLOR



APPENDIX A

ENVIRONMENTAL DATA RESOURCES, INC.

Radius Map Report

Valencia Commerce Center
27202 TURNBERRY LN
Valencia, CA 91355

Inquiry Number: 06635159.2r
August 25, 2021

The EDR Radius Map™ Report with GeoCheck®



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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	901
Government Records Searched/Data Currency Tracking	GR-1
<u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-13
Physical Setting Source Map Findings	A-15
Physical Setting Source Records Searched	PSGR-1

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

27202 TURNBERRY LN
VALENCIA, CA 91355

COORDINATES

Latitude (North): 34.4423440 - 34° 26' 32.43"
Longitude (West): 118.6176970 - 118° 37' 3.70"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 351377.4
UTM Y (Meters): 3812195.0
Elevation: 1016 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5636847 NEWHALL, CA
Version Date: 2012

West Map: 5636837 VAL VERDE, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140531
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
27202 TURNBERRY LN
VALENCIA, CA 91384

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	EXXON B1 AND CHEVRON	COMMERCE CENTER DRIV	CIWQS	Higher	1 ft.
A2	LACDPW SMD SEWAGE PU	28550 COMMERCE CENTE	FINDS, ECHO	Higher	1 ft.
A3	LACDPW SMD SEWAGE PU	28550 COMMERCE CENTE	RCRA NonGen / NLR	Higher	1 ft.
A4	LA CO DPW SMD COMMER	28550 COMMERCE CENTE	UST	Higher	1 ft.
A5	LA CO DPW SMD COMMER	28550 COMMERCE CENTE	FINDS	Higher	1 ft.
A6	LACDPW SMD SEWAGE PU	28550 COMMERCE CENTE	LOS ANGELES CO. HMS, HWTS	Higher	1 ft.
B7	SKM INDUSTRIES INC	28966 HANCOCK PKWY	RCRA NonGen / NLR	Lower	111, 0.021, ENE
B8	SKM INDUSTRIES INC	28966 N HANCOCK PARK	CERS HAZ WASTE, NPDES, CERS	Lower	111, 0.021, ENE
B9	UNITED CONSORTIUM	29000 HANCOCK PKWY	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	111, 0.021, NE
B10	DEL WEST USA HANCOCK	29006 HANCOCK PARKWA	RCRA-LQG	Higher	112, 0.021, NE
B11	DEL WEST ENGINEERING	29006 HANCOCK PARKWA	RCRA-LQG	Higher	112, 0.021, NE
B12	DEL WEST	29006 HANCOCK PKWY	CERS HAZ WASTE, LOS ANGELES CO. HMS, CERS	Higher	112, 0.021, NE
C13	COUNTY OF LOS ANGELE	29300 THE OLD	CPS-SLIC	Higher	118, 0.022, ENE
D14	NASMYTH TMF INC	29102 HANCOCK PKWY	RCRA-LQG, FINDS	Higher	126, 0.024, NNE
D15	NASMYTH TMF	29102 HANCOCK PKWY	CERS HAZ WASTE, LOS ANGELES CO. HMS, NPDES, CIWQS,	Higher	126, 0.024, NNE
D16	NAMSMYTH TMF INC	29102 HANCOCK PKWY	RCRA NonGen / NLR	Higher	126, 0.024, NNE
E17	TALLADIUM INC	27360 W. MUIRFIELD L	RCRA NonGen / NLR	Higher	197, 0.037, NE
E18	TALLADIUM INC	27360 W MUIRFIELD LN	RCRA NonGen / NLR	Higher	197, 0.037, NE
E19	TALLADIUM INC	27360 W MUIRFIELD LN	CERS HAZ WASTE, NPDES, CIWQS, CERS, HWTS	Higher	197, 0.037, NE
F20	SUNVAIR, INC.	29145 THE OLD ROAD	RCRA-LQG	Higher	199, 0.038, NE
F21	SUNVAIR - THE OLD RO	29145 THE OLD RD	CERS HAZ WASTE, CERS TANKS, HAZNET, NPDES, CIWQS,	Higher	199, 0.038, NE
22	PITCHESS COGENERATIO	29300 THE OLD RD # 5	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	212, 0.040, NNE
C23	SHELL SERVICE STATIO	29600 THE OLD ROAD	EDR Hist Auto	Higher	220, 0.042, ENE
G24	LA CO FD FIRE STA #0	27223 HENRY MAYO DR	SWEEPS UST, CA FID UST	Lower	334, 0.063, ESE
25	LOGIX FEDERAL CREDIT	27918 FRANKLIN PKWY	CERS TANKS, LOS ANGELES CO. HMS, CERS	Higher	362, 0.069, SW
26	NEWHALL LAND & FARMI	31820 HENRY MAYO DR	LUST, Cortese, HIST CORTESE, CERS	Lower	363, 0.069, South
27	VALCOMLLC	28010 INDUSTRY DR	RCRA NonGen / NLR	Higher	365, 0.069, NW
G28	SCHWARTZ OIL COMPANY	27241 HENRY MAYO DR	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS	Lower	385, 0.073, ESE
G29	SCHWARTZ OIL COMPANY	27241 HENRY MAYO DR	RCRA NonGen / NLR	Lower	385, 0.073, ESE
G30	SCHWARTZ OIL CO.	27241 HENRY MAYO DR	LUST, Cortese	Lower	385, 0.073, ESE
G31	SCHWARTZ OIL CO	27241 HENRY MAYO DR	LUST, UST, HIST UST, Cortese, EMI, HIST CORTESE	Lower	385, 0.073, ESE
G32	SCHUARTI OIL CO. INC	27241 HENRY MAYO RD	SWEEPS UST, CA FID UST	Lower	385, 0.073, ESE
G33	LA CO FIRE STATION #	27223 HENRY MAYO DR	LUST, CERS HAZ WASTE, Cortese, HIST CORTESE, LOS...	Lower	401, 0.076, ESE
G34	FIRE STATION #76	27223 HENRY MAYO DR	HIST UST	Lower	401, 0.076, ESE
G35	LOS ANGELES COUNTY F	27223 HENRY MAYO DR-	RCRA NonGen / NLR	Lower	401, 0.076, ESE
H36	SHELDON MOTOR SPORT	28035 HARRISON PARKW	RCRA NonGen / NLR	Higher	432, 0.082, WSW
H37	R A H INDUSTRIES	28035 HARRISON PKWY	RCRA-SQG, FINDS, ECHO, EMI, HAZNET, HWTS	Higher	432, 0.082, WSW
H38	CA COLLECTABLE COACH	28035 HARRISON PKWY	RCRA NonGen / NLR	Higher	432, 0.082, WSW
I39	CREATIVE TOUCH INTER	27229 TURNBERRY LN	RCRA NonGen / NLR, FINDS	Lower	471, 0.089, ENE

MAPPED SITES SUMMARY

Target Property Address:
27202 TURNBERRY LN
VALENCIA, CA 91384

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G40	RM PYLES BOYS CAMP I	27211 HENRY MAYO DRI	HIST UST	Lower	473, 0.090, ESE
J41	SKYLAR	29010 COMMERCE CENTE	RCRA NonGen / NLR	Higher	488, 0.092, WNW
I42	H2SCAN CORP	27215 TURNBERRY DR	RCRA NonGen / NLR	Lower	513, 0.097, ENE
I43	H2SCAN CORPORATION	27215 TURNBERRY LN #	CERS HAZ WASTE, CERS	Lower	513, 0.097, ENE
G44	NEWHALL LAND & FARMI	27230 HENRY MAYO RD	SWEEPS UST	Lower	529, 0.100, ESE
K45	CHEVRON-STANDARD OIL	28805 THE OLD ROAD	EDR Hist Auto	Higher	530, 0.100, East
K46	CHEVRON STATION 9 18	28805 THE OLD RD	RCRA-SQG, LUST, FINDS, ECHO, HIST CORTESE, CERS	Higher	530, 0.100, East
K47	91899	28805 THE OLD ROAD	HIST UST	Higher	530, 0.100, East
G48	NEWHALL LAND & FARMI	27230 HENRY MAYO RD	LUST, Cortese, HIST CORTESE, CERS	Lower	548, 0.104, ESE
K49	CHEVRON #9-1899 (FOR	28805 THE OLD ROAD	LUST, Cortese	Higher	601, 0.114, East
L50	BEST BUY PACIFIC SAL	29011 THE OLD RD	RCRA NonGen / NLR	Higher	602, 0.114, ENE
M51	LAMSCO WEST INC	29101 THE OLD RD	RCRA NonGen / NLR	Higher	660, 0.125, NE
M52	LAMSCO WEST	29101 THE OLD ROAD	CERS HAZ WASTE, HAZNET, NPDES, CIWQS, CERS, HWTS	Higher	660, 0.125, NE
J53	ARVATO DIGITAL SERVI	29011 COMMERCE CENTE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	683, 0.129, WNW
J54	ARVATO DIGITAL SERVI	29011 COMMERCE CENTE	RCRA NonGen / NLR	Higher	683, 0.129, WNW
L55	LA CO FD CAMP #012	29300 THE OLD RD # 4	CERS HAZ WASTE, CERS	Higher	688, 0.130, ENE
L56	S C E PARDEE SANTA C	29300 THE OLD RD PET	RCRA-SQG	Higher	688, 0.130, ENE
L57	PETER J PITCHESS HON	29300 THE OLD RD	LUST, HIST UST, Cortese, CERS	Higher	688, 0.130, ENE
L58	LA CO SHERIFF PDC (W	29300 THE OLD RD	CERS HAZ WASTE, CERS TANKS, LOS ANGELES CO. HMS,..	Higher	688, 0.130, ENE
L59	LA CO SHERIFF PJP HO	29300 THE OLD RD N	LUST	Higher	688, 0.130, ENE
L60		29300 E THE OLD RD	AST	Higher	688, 0.130, ENE
L61	LASD - PDC (WAYSIDE)	29300 THE OLD RD	UST	Higher	688, 0.130, ENE
L62	PITCHESS DETENTION C	29310 THE OLD RD	RCRA NonGen / NLR	Higher	695, 0.132, ENE
L63	HONOR RANCHO	29320 THE OLD RD # B	UST	Higher	701, 0.133, ENE
L64	VINTAGE PRODUCTION C	29320 THE OLD RD # B	CERS TANKS, HAZNET, CERS, HWTS	Higher	701, 0.133, ENE
L65	LASD - PDC (SOUTH FA	29330 THE OLD RD	CERS HAZ WASTE, CHMIRS, CERS	Higher	709, 0.134, ENE
K66	CALTRANS VALENCIA MA	28820 NORTH THE OLD	SWF/LF, CERS	Higher	711, 0.135, East
K67	CALTRANS NORTH REGIO	28820 N THE OLD RD	RCRA-SQG, FINDS	Higher	711, 0.135, East
K68		28820 THE OLD RD	AST	Higher	711, 0.135, East
K69	CALTRANS	28820 THE OLD RD	CERS HAZ WASTE, CERS TANKS, LOS ANGELES CO. HMS,..	Higher	711, 0.135, East
K70	CALIFORNIA DEPARTMEN	28820 THE OLD ROAD	AST	Higher	711, 0.135, East
L71	LASD - NCCF	29340 THE OLD RD	CERS HAZ WASTE, CERS	Higher	715, 0.135, ENE
N72	CASTAIC UNION SCHOOL	28131 LIVINGSTON AVE	RCRA-SQG, TRIS, HAZNET, HWTS	Higher	719, 0.136, West
O73	REGENT AEROSPACE COR	28110 WEST HARRISON	CERS HAZ WASTE, EMI, NPDES, CERS	Higher	735, 0.139, WSW
O74	REGENT AEROSPACE INC	28110 HARRISON PKWY	RCRA NonGen / NLR	Higher	735, 0.139, WSW
L75	PENSKE TRUCK LEASING	29380 THE OLD RD	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	744, 0.141, ENE
L76	PARKING COMPANY OF A	29380 THE OLD RD	SWF/LF, HAZNET, HWTS	Higher	744, 0.141, ENE
L77	JOHNSON CONTROLS - P	29380 THE OLD RD	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS	Higher	744, 0.141, ENE
L78	PENSKE TRUCK LEASING	29380 THE OLD ROAD	RCRA NonGen / NLR	Higher	744, 0.141, ENE

MAPPED SITES SUMMARY

Target Property Address:
27202 TURNBERRY LN
VALENCIA, CA 91384

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
L79	PENSKE TRUCK LEASING	29380 THE OLD RD # 2	AST	Higher	744, 0.141, ENE
L80	JOHNSON CONTROLS	29380 THE OLD RD	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	744, 0.141, ENE
P81	SEMICONDUCTOR PROCES	27963 FRANKLIN PKWY	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	784, 0.148, SW
P82	SEMICONDUCTOR PROCES	27963 FRANKLIN PKWY	RCRA NonGen / NLR	Higher	784, 0.148, SW
N83	DEL WEST ENGINEERING	28128 W LIVINGSTON A	RCRA-LQG	Higher	798, 0.151, WSW
N84	DEL WEST ENGINEERING	28128 W LIVINGSTON A	CERS HAZ WASTE, HAZNET, NPDES, CIWQS, CERS, HWTS	Higher	798, 0.151, WSW
M85	GRUBER SYSTEMS	29071 THE OLD RD	RCRA NonGen / NLR	Higher	805, 0.152, ENE
L86	AVION TOOL & MANUFAC	29035 THE OLD ROAD	RCRA NonGen / NLR	Higher	830, 0.157, ENE
L87	AVION TOOL MFG AND M	29035 THE OLD RD	RCRA NonGen / NLR	Higher	830, 0.157, ENE
Q88	RICHARD PHOTO LAB IN	28022 INDUSTRY DR	RCRA NonGen / NLR	Higher	1058, 0.200, NW
Q89	RICHARD PHOTO LAB	28022 INDUSTRY DR	CERS HAZ WASTE, LOS ANGELES CO. HMS	Higher	1058, 0.200, NW
Q90	TRUTEAM OF CALIFORNI	28028 INDUSTRY DR	CERS HAZ WASTE, CERS	Higher	1087, 0.206, NW
R91	STAR NAIL PRODUCTS	29120 AVENUE PAINE	RCRA NonGen / NLR	Higher	1160, 0.220, WNW
R92	STAR NAIL PRODUCTS	29120 AVE PAINE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	1160, 0.220, WNW
S93	PHARMAVITE LLC	28305 W LIVINGSTON A	RCRA-SQG, HAZNET, HWTS	Higher	1176, 0.223, West
T94	TRIUMPH ACTUATION SY	28150 W HARRISON PKW	RCRA-LQG	Higher	1287, 0.244, WSW
T95	TRIUMPH ACTUATION SY	28150 W HARRISON PKW	AST	Higher	1287, 0.244, WSW
T96	TRIUMPH ACTUATION SY	28150 W HARRISON PKW	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS	Higher	1287, 0.244, WSW
97	AQUAFINE CORP	29010 AVENUE PAINE	RCRA NonGen / NLR, FINDS, ECHO	Higher	1300, 0.246, WNW
U98	NEWHALL LAND & FARMI	28769 CASTAIC CANYON	SWEEPS UST	Lower	1310, 0.248, ESE
S99	PROPOSED SCHOOL BUS	28300 LIVINGSTON	CPS-SLIC, CERS	Higher	1377, 0.261, West
U100	NEWHALL LAND & FARMI	28760 CASTAIC CANYON	LUST, Cortese, LOS ANGELES CO. HMS, CERS	Lower	1388, 0.263, ESE
U101	NEWHALL LAND & FARMI	28760 CASTAIC CNYN	HIST CORTESE	Lower	1388, 0.263, ESE
U102	TRI-R-TRUCKING	28748 CASTAIC CANYON	LUST, Cortese, WDS	Lower	1495, 0.283, ESE
U103	TRI-R-TRUCKING	28748 CASTAIC CNYN	HIST CORTESE	Lower	1495, 0.283, ESE
U104	J & V TRUCKING CO.	28748 CASTAIC CANYON	LUST, HIST UST, CERS	Lower	1495, 0.283, ESE
105	ITT AEROSPACE CONTRO	28150 INDUSTRY DR	RCRA-LQG, ENVIROSTOR, AST, CERS HAZ WASTE, CERS...	Higher	1740, 0.330, NW
106	FORMER SHELL STATION	29600 THE OLD ROAD	LUST, Cortese, CERS	Higher	2131, 0.404, North

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

EXECUTIVE SUMMARY

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

AOCONCERN..... Key Areas of Concerns in Los Angeles County

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

EXECUTIVE SUMMARY

LIENS 2 CERCLA Lien Information
DEED Deed Restriction Listing

Records of Emergency Release Reports

HMIRS Hazardous Materials Information Reporting System
CHMIRS California Hazardous Material Incident Report System
LDS Land Disposal Sites Listing
MCS Military Cleanup Sites Listing
SPILLS 90 SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS Formerly Used Defense Sites
DOD Department of Defense Sites
SCRD DRYCLEANERS State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR Financial Assurance Information
EPA WATCH LIST EPA WATCH LIST
2020 COR ACTION 2020 Corrective Action Program List
TSCA Toxic Substances Control Act
TRIS Toxic Chemical Release Inventory System
SSTS Section 7 Tracking Systems
ROD Records Of Decision
RMP Risk Management Plans
RAATS RCRA Administrative Action Tracking System
PRP Potentially Responsible Parties
PADS PCB Activity Database System
ICIS Integrated Compliance Information System
FTTS FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS Material Licensing Tracking System
COAL ASH DOE Steam-Electric Plant Operation Data
COAL ASH EPA Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER PCB Transformer Registration Database
RADINFO Radiation Information Database
HIST FTTS FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS Incident and Accident Data
CONSENT Superfund (CERCLA) Consent Decrees
INDIAN RESERV Indian Reservations
FUSRAP Formerly Utilized Sites Remedial Action Program
UMTRA Uranium Mill Tailings Sites
LEAD SMELTERS Lead Smelter Sites
US AIRS Aerometric Information Retrieval System Facility Subsystem
US MINES Mines Master Index File
ABANDONED MINES Abandoned Mines
UXO Unexploded Ordnance Sites
DOCKET HWC Hazardous Waste Compliance Docket Listing
FUELS PROGRAM EPA Fuels Program Registered Listing
CA BOND EXP. PLAN Bond Expenditure Plan
CUPA Listings CUPA Resources List
DRYCLEANERS Cleaner Facilities
EMI Emissions Inventory Data
ENF Enforcement Action Listing
Financial Assurance Financial Assurance Information Listing
HAZNET Facility and Manifest Data

EXECUTIVE SUMMARY

ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
LA Co. Site Mitigation.....	Site Mitigation List
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System
HWTS.....	Hazardous Waste Tracking System
LOS ANGELES CO LF METHANOL.....	Methane Producing Landfills

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 6 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DEL WEST USA HANCOCK EPA ID:: CAL000288426	29006 HANCOCK PARKWA	NE 0 - 1/8 (0.021 mi.)	B10	28
DEL WEST ENGINEERING EPA ID:: CAL000288842	29006 HANCOCK PARKWA	NE 0 - 1/8 (0.021 mi.)	B11	31
NASMYTH TMF INC EPA ID:: CAR000280677	29102 HANCOCK PKWY	NNE 0 - 1/8 (0.024 mi.)	D14	39
SUNVAIR, INC. EPA ID:: CAR000264721	29145 THE OLD ROAD	NE 0 - 1/8 (0.038 mi.)	F20	71
DEL WEST ENGINEERING EPA ID:: CAR000048694	28128 W LIVINGSTON A	WSW 1/8 - 1/4 (0.151 mi.)	N83	504
TRIUMPH ACTUATION SY EPA ID:: CAL000322453	28150 W HARRISON PKW	WSW 1/8 - 1/4 (0.244 mi.)	T94	662

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 7 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
R A H INDUSTRIES EPA ID:: CAR000099523	28035 HARRISON PKWY	WSW 0 - 1/8 (0.082 mi.)	H37	183
CHEVRON STATION 9 18 EPA ID:: CA0000138552	28805 THE OLD RD	E 0 - 1/8 (0.100 mi.)	K46	207
S C E PARDEE SANTA C EPA ID:: CAR000113449	29300 THE OLD RD PET	ENE 1/8 - 1/4 (0.130 mi.)	L56	288
CALTRANS NORTH REGIO EPA ID:: CAR000083881	28820 N THE OLD RD	E 1/8 - 1/4 (0.135 mi.)	K67	357
CASTAIC UNION SCHOOL EPA ID:: CAR000153791	28131 LIVINGSTON AVE	W 1/8 - 1/4 (0.136 mi.)	N72	370
JOHNSON CONTROLS	29380 THE OLD RD	ENE 1/8 - 1/4 (0.141 mi.)	L80	471

EXECUTIVE SUMMARY

EPA ID:: CAR000079137

PHARMAVITE LLC

28305 W LIVINGSTON A

W 1/8 - 1/4 (0.223 mi.)

S93

580

EPA ID:: CAR000057190

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/23/2021 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ITT AEROSPACE CONTRO Facility Id: 71003567 Status: Refer: Other Agency	28150 INDUSTRY DR	NW 1/4 - 1/2 (0.330 mi.)	105	742

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

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

A review of the SWF/LF list, as provided by EDR, has revealed that there are 2 SWF/LF sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALTRANS VALENCIA MA Database: SWF/LF (SWIS), Date of Government Version: 05/10/2021 Facility ID: 19-AA-1089 Operational Status: Active Regulation Status: Notification	28820 NORTH THE OLD	E 1/8 - 1/4 (0.135 mi.)	K66	352
PARKING COMPANY OF A Database: SWF/LF (SWIS), Date of Government Version: 05/10/2021 Facility ID: 19-AA-1078 Operational Status: Closed Regulation Status: Notification	29380 THE OLD RD	ENE 1/8 - 1/4 (0.141 mi.)	L76	437

EXECUTIVE SUMMARY

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 13 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON STATION 9 18 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Global Id: T0603703646	28805 THE OLD RD	E 0 - 1/8 (0.100 mi.)	K46	207
CHEVRON #9-1899 (FOR Database: LUST REG 4, Date of Government Version: 09/07/2004 Facility Id: I-10662 Status: Case Closed Global ID: T0603703646	28805 THE OLD ROAD	E 0 - 1/8 (0.114 mi.)	K49	216
PETER J PITCHESS HON Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Global Id: T0603793066	29300 THE OLD RD	ENE 1/8 - 1/4 (0.130 mi.)	L57	291
LA CO SHERIFF PJP HO Database: LUST REG 4, Date of Government Version: 09/07/2004 Facility Id: R-00351 Status: Leak being confirmed Global ID: T0603793066	29300 THE OLD RD N	ENE 1/8 - 1/4 (0.130 mi.)	L59	332
FORMER SHELL STATION Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Global Id: T0603768125	29600 THE OLD ROAD	N 1/4 - 1/2 (0.404 mi.)	106	897
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NEWHALL LAND & FARM Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Id: I-14100 Status: Case Closed Global Id: T0603704136 Global ID: T0603704136	31820 HENRY MAYO DR	S 0 - 1/8 (0.069 mi.)	26	111
SCHWARTZ OIL CO. Database: LUST REG 4, Date of Government Version: 09/07/2004 Facility Id: I-16425 Status: Case Closed Global ID: T0603704411	27241 HENRY MAYO DR	ESE 0 - 1/8 (0.073 mi.)	G30	162
SCHWARTZ OIL CO Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Global Id: T0603704411	27241 HENRY MAYO DR	ESE 0 - 1/8 (0.073 mi.)	G31	163

EXECUTIVE SUMMARY

Global Id: SLT43640638

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LA CO DPW SMD COMMER Database: UST, Date of Government Version: 06/03/2021 Facility Id: LACoFA0033911	28550 COMMERCE CENTE	0 - 1/8 (0.000 mi.)	A4	12
LASD - PDC (WAYSIDE) Database: UST, Date of Government Version: 06/03/2021 Facility Id: 351 Facility Id: LACoFA0035109	29300 THE OLD RD	ENE 1/8 - 1/4 (0.130 mi.)	L61	334
HONOR RANCHO Database: UST, Date of Government Version: 06/03/2021 Facility Id: LACoFA0035915	29320 THE OLD RD # B	ENE 1/8 - 1/4 (0.133 mi.)	L63	337

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SCHWARTZ OIL CO Database: UST, Date of Government Version: 06/03/2021 Facility Id: 16425 Facility Id: LACoFA0013541	27241 HENRY MAYO DR	ESE 0 - 1/8 (0.073 mi.)	G31	163

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

A review of the AST list, as provided by EDR, has revealed that there are 5 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Database: AST, Date of Government Version: 07/06/2016	29300 E THE OLD RD	ENE 1/8 - 1/4 (0.130 mi.)	L60	333
Not reported Database: AST, Date of Government Version: 07/06/2016	28820 THE OLD RD	E 1/8 - 1/4 (0.135 mi.)	K68	360
CALIFORNIA DEPARTMEN Database: AST, Date of Government Version: 07/06/2016	28820 THE OLD ROAD	E 1/8 - 1/4 (0.135 mi.)	K70	366
PENSKE TRUCK LEASING Database: AST, Date of Government Version: 07/06/2016	29380 THE OLD RD # 2	ENE 1/8 - 1/4 (0.141 mi.)	L79	470
TRIUMPH ACTUATION SY Database: AST, Date of Government Version: 07/06/2016	28150 W HARRISON PKW	WSW 1/8 - 1/4 (0.244 mi.)	T95	668

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/19/2021 has revealed that there are 26 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DEL WEST	29006 HANCOCK PKWY	NE 0 - 1/8 (0.021 mi.)	B12	34
NASMYTH TMF	29102 HANCOCK PKWY	NNE 0 - 1/8 (0.024 mi.)	D15	42
TALLADIUM INC	27360 W MUIRFIELD LN	NE 0 - 1/8 (0.037 mi.)	E19	55
SUNVAIR - THE OLD RO	29145 THE OLD RD	NE 0 - 1/8 (0.038 mi.)	F21	81
PITCHESS COGENERATIO	29300 THE OLD RD # 5	NNE 0 - 1/8 (0.040 mi.)	22	101
LAMSCO WEST	29101 THE OLD ROAD	NE 0 - 1/8 (0.125 mi.)	M52	223
ARVATO DIGITAL SERVI	29011 COMMERCE CENTE	WNW 1/8 - 1/4 (0.129 mi.)	J53	265
LA CO FD CAMP #012	29300 THE OLD RD # 4	ENE 1/8 - 1/4 (0.130 mi.)	L55	286
LA CO SHERIFF PDC (W	29300 THE OLD RD	ENE 1/8 - 1/4 (0.130 mi.)	L58	296
LASD - PDC (SOUTH FA	29330 THE OLD RD	ENE 1/8 - 1/4 (0.134 mi.)	L65	346
CALTRANS	28820 THE OLD RD	E 1/8 - 1/4 (0.135 mi.)	K69	361
LASD - NCCF	29340 THE OLD RD	ENE 1/8 - 1/4 (0.135 mi.)	L71	367
REGENT AEROSPACE COR	28110 WEST HARRISON	WSW 1/8 - 1/4 (0.139 mi.)	O73	395
PENSKE TRUCK LEASING	29380 THE OLD RD	ENE 1/8 - 1/4 (0.141 mi.)	L75	406
JOHNSON CONTROLS - P	29380 THE OLD RD	ENE 1/8 - 1/4 (0.141 mi.)	L77	441
SEMICONDUCTOR PROCES	27963 FRANKLIN PKWY	SW 1/8 - 1/4 (0.148 mi.)	P81	495
DEL WEST ENGINEERING	28128 W LIVINGSTON A	WSW 1/8 - 1/4 (0.151 mi.)	N84	510
RICHARD PHOTO LAB	28022 INDUSTRY DR	NW 1/8 - 1/4 (0.200 mi.)	Q89	544
TRUTEAM OF CALIFORNI	28028 INDUSTRY DR	NW 1/8 - 1/4 (0.206 mi.)	Q90	549
STAR NAIL PRODUCTS	29120 AVE PAINE	WNW 1/8 - 1/4 (0.220 mi.)	R92	555
TRIUMPH ACTUATION SY	28150 W HARRISON PKW	WSW 1/8 - 1/4 (0.244 mi.)	T96	668
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SKM INDUSTRIES INC	28966 N HANCOCK PARK	ENE 0 - 1/8 (0.021 mi.)	B8	17
UNITED CONSORTIUM	29000 HANCOCK PKWY	NE 0 - 1/8 (0.021 mi.)	B9	21
SCHWARTZ OIL COMPANY	27241 HENRY MAYO DR	ESE 0 - 1/8 (0.073 mi.)	G28	117
LA CO FIRE STATION #	27223 HENRY MAYO DR	ESE 0 - 1/8 (0.076 mi.)	G33	172
H2SCAN CORPORATION	27215 TURNBERRY LN #	ENE 0 - 1/8 (0.097 mi.)	I43	203

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 4 SWEEPS UST sites within approximately 0.25 miles of the target property.

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LA CO FD FIRE STA #0 Status: A Tank Status: A Comp Number: 12547	27223 HENRY MAYO DR	ESE 0 - 1/8 (0.063 mi.)	G24	108
SCHUARTI OIL CO. INC Status: A Tank Status: A Comp Number: 16425	27241 HENRY MAYO RD	ESE 0 - 1/8 (0.073 mi.)	G32	170
NEWHALL LAND & FARM I Status: A Comp Number: 14698	27230 HENRY MAYO RD	ESE 0 - 1/8 (0.100 mi.)	G44	206
NEWHALL LAND & FARM I Status: A Comp Number: 14696	28769 CASTAIC CANYON	ESE 1/8 - 1/4 (0.248 mi.)	U98	732

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 5 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
91899 Facility Id: 00000062162	28805 THE OLD ROAD	E 0 - 1/8 (0.100 mi.)	K47	212
PETER J PITCHESS HON Facility Id: 00000020834	29300 THE OLD RD	ENE 1/8 - 1/4 (0.130 mi.)	L57	291

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SCHWARTZ OIL CO Facility Id: 00000005275	27241 HENRY MAYO DR	ESE 0 - 1/8 (0.073 mi.)	G31	163
FIRE STATION #76 Facility Id: 00000020631	27223 HENRY MAYO DR	ESE 0 - 1/8 (0.076 mi.)	G34	178
RM PYLES BOYS CAMP I Facility Id: 00000055879	27211 HENRY MAYO DRI	ESE 0 - 1/8 (0.090 mi.)	G40	197

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/19/2021 has revealed that there are 8 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SUNVAIR - THE OLD RO	29145 THE OLD RD	NE 0 - 1/8 (0.038 mi.)	F21	81
LOGIX FEDERAL CREDIT	27918 FRANKLIN PKWY	SW 0 - 1/8 (0.069 mi.)	25	109
LA CO SHERIFF PDC (W	29300 THE OLD RD	ENE 1/8 - 1/4 (0.130 mi.)	L58	296
VINTAGE PRODUCTION C	29320 THE OLD RD # B	ENE 1/8 - 1/4 (0.133 mi.)	L64	337
CALTRANS	28820 THE OLD RD	E 1/8 - 1/4 (0.135 mi.)	K69	361
JOHNSON CONTROLS - P	29380 THE OLD RD	ENE 1/8 - 1/4 (0.141 mi.)	L77	441
TRIUMPH ACTUATION SY	28150 W HARRISON PKW	WSW 1/8 - 1/4 (0.244 mi.)	T96	668

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SCHWARTZ OIL COMPANY	27241 HENRY MAYO DR	ESE 0 - 1/8 (0.073 mi.)	G28	117

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LA CO FD FIRE STA #0 Facility Id: 19055062 Status: A	27223 HENRY MAYO DR	ESE 0 - 1/8 (0.063 mi.)	G24	108
SCHUARTI OIL CO. INC Facility Id: 19003595 Status: A	27241 HENRY MAYO RD	ESE 0 - 1/8 (0.073 mi.)	G32	170

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 26 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LACDPW SMD SEWAGE PU EPA ID:: CAL000292214	28550 COMMERCE CENTE	0 - 1/8 (0.000 mi.)	A3	10
NAMSMYTH TMF INC EPA ID:: CAL000431281	29102 HANCOCK PKWY	NNE 0 - 1/8 (0.024 mi.)	D16	48
TALLADIUM INC EPA ID:: CAC003020200	27360 W. MUIRFIELD L	NE 0 - 1/8 (0.037 mi.)	E17	50
TALLADIUM INC EPA ID:: CAL000434208	27360 W MUIRFIELD LN	NE 0 - 1/8 (0.037 mi.)	E18	53
VALCOMLLC EPA ID:: CAC003031909	28010 INDUSTRY DR	NW 0 - 1/8 (0.069 mi.)	27	114
SHELDON MOTOR SPORT EPA ID:: CAL000432749	28035 HARRISON PARKW	WSW 0 - 1/8 (0.082 mi.)	H36	181
CA COLLECTABLE COACH EPA ID:: CAL000436168	28035 HARRISON PKWY	WSW 0 - 1/8 (0.082 mi.)	H38	191
SKYLAR	29010 COMMERCE CENTE	WNW 0 - 1/8 (0.092 mi.)	J41	198
BEST BUY PACIFIC SAL EPA ID:: CAL000435247	29011 THE OLD RD	ENE 0 - 1/8 (0.114 mi.)	L50	218
LAMSCO WEST INC	29101 THE OLD RD	NE 0 - 1/8 (0.125 mi.)	M51	220

EXECUTIVE SUMMARY

EPA ID:: CAL000407974				
ARVATO DIGITAL SERVI EPA ID:: CAL000296373	29011 COMMERCE CENTE	WNW 1/8 - 1/4 (0.129 mi.)	J54	284
PITCHESS DETENTION C EPA ID:: CAL000375281	29310 THE OLD RD	ENE 1/8 - 1/4 (0.132 mi.)	L62	335
REGENT AEROSPACE INC EPA ID:: CAL000220147	28110 HARRISON PKWY	WSW 1/8 - 1/4 (0.139 mi.)	O74	403
PENSKE TRUCK LEASING EPA ID:: CAL000317689	29380 THE OLD ROAD	ENE 1/8 - 1/4 (0.141 mi.)	L78	467
SEMICONDUCTOR PROCES EPA ID:: CAL000294368	27963 FRANKLIN PKWY	SW 1/8 - 1/4 (0.148 mi.)	P82	501
GRUBER SYSTEMS AVION TOOL & MANUFAC AVION TOOL MFG AND M EPA ID:: CAC002997796	29071 THE OLD RD 29035 THE OLD ROAD 29035 THE OLD RD	ENE 1/8 - 1/4 (0.152 mi.) ENE 1/8 - 1/4 (0.157 mi.) ENE 1/8 - 1/4 (0.157 mi.)	M85 L86 L87	534 537 539
RICHARD PHOTO LAB IN EPA ID:: CAL000411481	28022 INDUSTRY DR	NW 1/8 - 1/4 (0.200 mi.)	Q88	542
STAR NAIL PRODUCTS EPA ID:: CAL000276074	29120 AVENUE PAINE	WNW 1/8 - 1/4 (0.220 mi.)	R91	552
AQUAFINE CORP EPA ID:: CAR000082172	29010 AVENUE PAINE	WNW 1/8 - 1/4 (0.246 mi.)	97	724

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SKM INDUSTRIES INC EPA ID:: CAL000339142	28966 HANCOCK PKWY	ENE 0 - 1/8 (0.021 mi.)	B7	14
SCHWARTZ OIL COMPANY EPA ID:: CAL000171310	27241 HENRY MAYO DR	ESE 0 - 1/8 (0.073 mi.)	G29	159
LOS ANGELES COUNTY F EPA ID:: CAL931115284	27223 HENRY MAYO DR-	ESE 0 - 1/8 (0.076 mi.)	G35	178
CREATIVE TOUCH INTER EPA ID:: CAR000172601	27229 TURNBERRY LN	ENE 0 - 1/8 (0.089 mi.)	I39	193
H2SCAN CORP	27215 TURNBERRY DR	ENE 0 - 1/8 (0.097 mi.)	I42	200

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 05/05/2021 has revealed that there are 2 FINDS sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LACDPW SMD SEWAGE PU	28550 COMMERCE CENTE	0 - 1/8 (0.000 mi.)	A2	9

EXECUTIVE SUMMARY

Registry ID:: 110070457105
 LA CO DPW SMD COMMER 28550 COMMERCE CENTE 0 - 1/8 (0.000 mi.) A5 13
 Registry ID:: 110065599588

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 04/04/2021 has revealed that there is 1 ECHO site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LACDPW SMD SEWAGE PU Registry ID: 110070457105	28550 COMMERCE CENTE	0 - 1/8 (0.000 mi.)	A2	9

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

A review of the Cortese list, as provided by EDR, and dated 03/22/2021 has revealed that there are 10 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON #9-1899 (FOR) Cleanup Status: COMPLETED - CASE CLOSED	28805 THE OLD ROAD	E 0 - 1/8 (0.114 mi.)	K49	216
PETER J PITCHESS HON Cleanup Status: COMPLETED - CASE CLOSED	29300 THE OLD RD	ENE 1/8 - 1/4 (0.130 mi.)	L57	291
FORMER SHELL STATION Cleanup Status: COMPLETED - CASE CLOSED	29600 THE OLD ROAD	N 1/4 - 1/2 (0.404 mi.)	106	897

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NEWHALL LAND & FARM I Cleanup Status: COMPLETED - CASE CLOSED	31820 HENRY MAYO DR	S 0 - 1/8 (0.069 mi.)	26	111
SCHWARTZ OIL CO. Cleanup Status: COMPLETED - CASE CLOSED	27241 HENRY MAYO DR	ESE 0 - 1/8 (0.073 mi.)	G30	162
SCHWARTZ OIL CO Cleanup Status: COMPLETED - CASE CLOSED	27241 HENRY MAYO DR	ESE 0 - 1/8 (0.073 mi.)	G31	163
LA CO FIRE STATION # Cleanup Status: COMPLETED - CASE CLOSED	27223 HENRY MAYO DR	ESE 0 - 1/8 (0.076 mi.)	G33	172
NEWHALL LAND & FARM I Cleanup Status: COMPLETED - CASE CLOSED	27230 HENRY MAYO RD	ESE 0 - 1/8 (0.104 mi.)	G48	213
NEWHALL LAND & FARM I Cleanup Status: COMPLETED - CASE CLOSED	28760 CASTAIC CANYON	ESE 1/4 - 1/2 (0.263 mi.)	U100	733
TRI-R-TRUCKING Cleanup Status: COMPLETED - CASE CLOSED	28748 CASTAIC CANYON	ESE 1/4 - 1/2 (0.283 mi.)	U102	737

EXECUTIVE SUMMARY

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 [CALSTITES]. 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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON STATION 9 18 Reg Id: I-10662	28805 THE OLD RD	E 0 - 1/8 (0.100 mi.)	K46	207

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NEWHALL LAND & FARM I Reg Id: I-14100	31820 HENRY MAYO DR	S 0 - 1/8 (0.069 mi.)	26	111
SCHWARTZ OIL CO Reg Id: I-16425	27241 HENRY MAYO DR	ESE 0 - 1/8 (0.073 mi.)	G31	163
LA CO FIRE STATION # Reg Id: R-12547	27223 HENRY MAYO DR	ESE 0 - 1/8 (0.076 mi.)	G33	172
NEWHALL LAND & FARM I Reg Id: I-14698	27230 HENRY MAYO RD	ESE 0 - 1/8 (0.104 mi.)	G48	213
NEWHALL LAND & FARM I Reg Id: I-05310	28760 CASTAIC CNYN	ESE 1/4 - 1/2 (0.263 mi.)	U101	736
TRI-R-TRUCKING Reg Id: I-15245	28748 CASTAIC CNYN	ESE 1/4 - 1/2 (0.283 mi.)	U103	739

Los Angeles County Industrial Waste and Underground Storage Tank Sites.

A review of the LOS ANGELES CO. HMS list, as provided by EDR, and dated 04/08/2021 has revealed that there is 1 LOS ANGELES CO. HMS site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LACDPW SMD SEWAGE PU Facility ID: 017665-024218 Facility ID: 017665-045449	28550 COMMERCE CENTE	0 - 1/8 (0.000 mi.)	A6	13

CIWQS: 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.

A review of the CIWQS list, as provided by EDR, and dated 05/19/2021 has revealed that there is 1 CIWQS site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EXXON B1 AND CHEVRON	COMMERCE CENTER DRIV	0 - 1/8 (0.000 mi.)	1	9

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

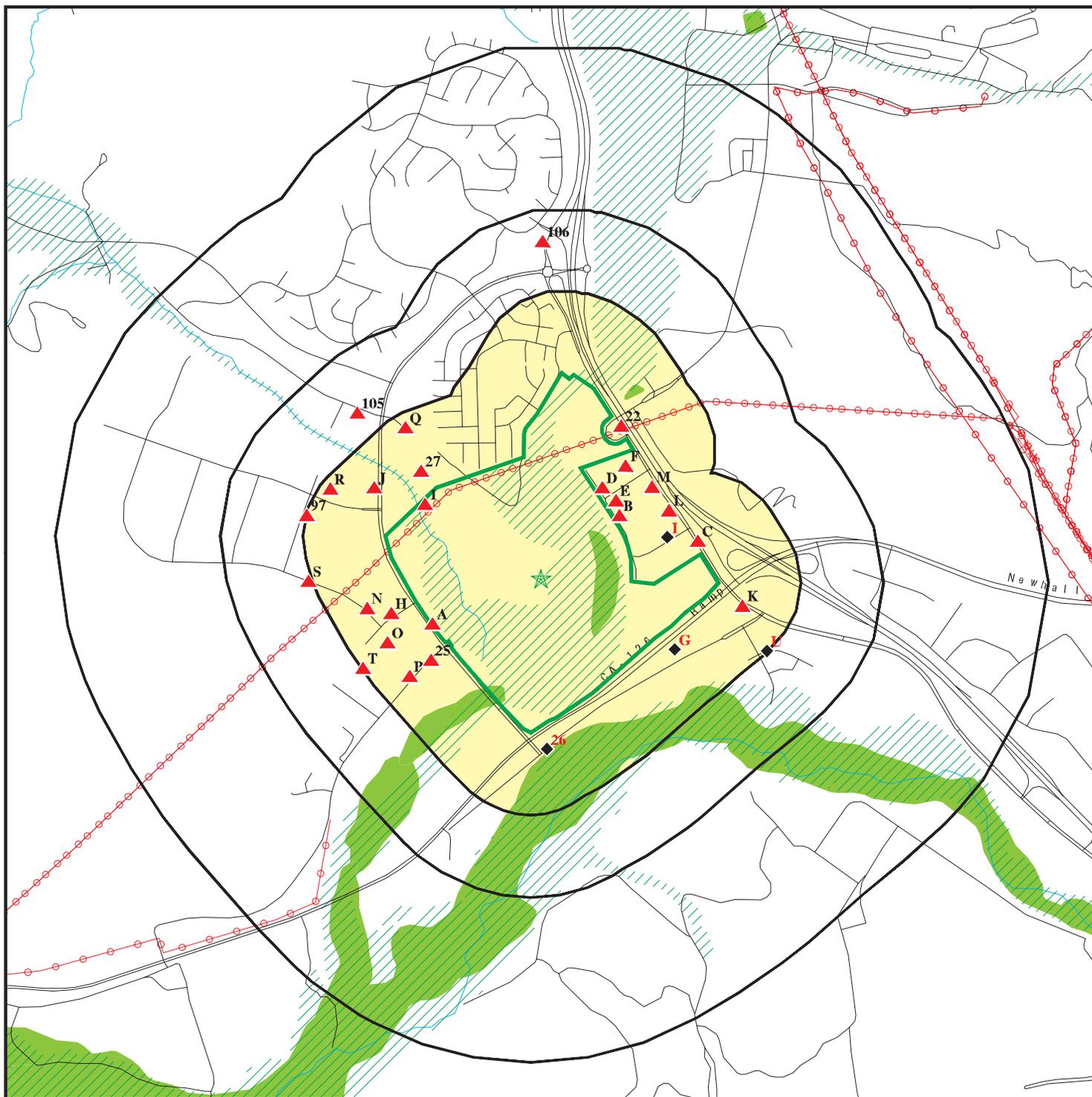
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL SERVICE STATIO	29600 THE OLD ROAD	ENE 0 - 1/8 (0.042 mi.)	C23	107
CHEVRON-STANDARD OIL	28805 THE OLD ROAD	E 0 - 1/8 (0.100 mi.)	K45	206

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 47 records.

<u>Site Name</u>	<u>Database(s)</u>
SEGMENT G OF VALENCIA COMMERCE CEN	CIWQS
SEGMENT J OF VALENCIA COMMERCE CEN	CIWQS
SEGMENT E OF VALENCIA COMMERCE CEN	CIWQS
SEGMENT I OF VALENCIA COMMERCE CEN	CIWQS
SEGMENT P OF VALENCIA COMMERCE CEN	CIWQS
SEGMENT Q OF VALENCIA COMMERCE CEN	CIWQS
SEGMENT T OF VALENCIA COMMERCE CEN	CIWQS
SEGMENT H OF VALENCIA COMMERCE CEN	CIWQS
SEGMENT S OF VALENCIA COMMERCE CEN	CIWQS
SEGMENT R OF VALENCIA COMMERCE CEN	CIWQS
SEGMENT N OF VALENCIA COMMERCE CEN	CIWQS
SEGMENT F OF VALENCIA COMMERCE CEN	CIWQS
SEGMENT L OF VALENCIA COMMERCE CEN	CIWQS
SEGMENT M OF VALENCIA COMMERCE CEN	CIWQS
SEGMENT B OF VALENCIA COMMERCE CEN	CIWQS
SEGMENT O OF VALENCIA COMMERCE CEN	CIWQS
SEGMENT K OF VALENCIA COMMERCE CEN	CIWQS
SEGMENT C OF VALENCIA COMMERCE CEN	CIWQS
SEGMENT A OF VALENCIA COMMERCE CEN	CIWQS
COMMERCE CENTER DRIVE INTERCHANGE,	CIWQS
COMMERCE CENTER DRIVE INTERCHANGE	CIWQS
HANGERS CLEANERS	DRYCLEANERS
HANGERS CLEANERS, BYOUNG LEE	DRYCLEANERS
SEGMENT R OF VALENCIA COMMERCE CEN	FINDS
SEGMENT I OF VALENCIA COMMERCE CEN	FINDS
SEGMENT H OF VALENCIA COMMERCE CEN	FINDS
SEGMENT E OF VALENCIA COMMERCE CE	FINDS
SEGMENT P OF VALENCIA COMMERCE CEN	FINDS
SEGMENT N OF VALENCIA COMMERCE CEN	FINDS
SEGMENT T OF VALENCIA COMMERCE CEN	FINDS
SEGMENT G OF VALENCIA COMMERCE CEN	FINDS
SEGMENT J OF VALENCIA COMMERCE CEN	FINDS
SEGMENT S OF VALENCIA COMMERCE CEN	FINDS
SEGMENT Q OF VALENCIA COMMERCE CEN	FINDS
SEGMENT F OF VALENCIA COMMERCE CEN	FINDS
SEGMENT O OF VALENCIA COMMERCE CEN	FINDS
SEGMENT M OF VALENCIA COMMERCE CEN	FINDS
SEGMENT L OF VALENCIA COMMERCE CEN	FINDS
SEGMENT A OF VALENCIA COMMERCE CEN	FINDS
SEGMENT C OF VALENCIA COMMERCE CEN	FINDS
SEGMENT K OF VALENCIA COMMERCE CEN	FINDS
SEGMENT B OF VALENCIA COMMERCE CEN	FINDS
COMMERCE CENTER BRIDGE	FINDS
STATE ROUTE 126 AT COMMERCE CENTER	FINDS, ECHO
COMMERCE CENTER DRIVE INTERCHANGEN	FINDS
COMMERCE CENTER DRIVE INTERCHANGE	FINDS
VALENCIA DESIGN CENTER	LOS ANGELES CO. HMS

OVERVIEW MAP - 06635159.2R



Target Property

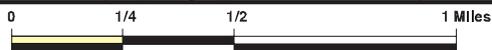
Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Areas of Concern

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

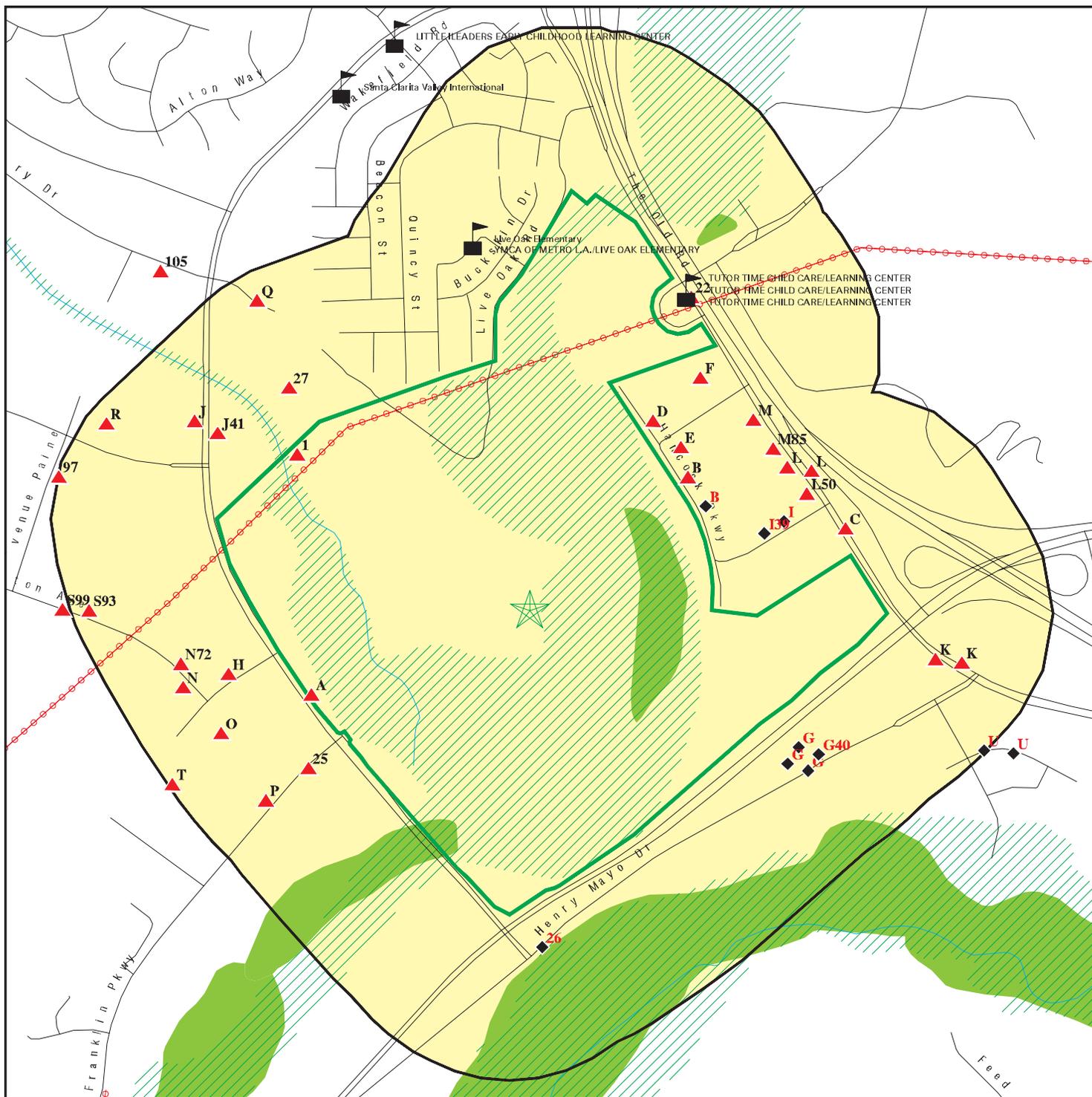


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Valencia Commerce Center
 ADDRESS: 27202 TURNBERRY LN
 Valencia CA 91355
 LAT/LONG: 34.442344 / 118.617697

CLIENT: Engeo Inc.
 CONTACT: Kathy Woo
 INQUIRY #: 06635159.2r
 DATE: August 25, 2021 1:15 pm

DETAIL MAP - 06635159.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: Valencia Commerce Center
 ADDRESS: 27202 TURNBERRY LN
 Valencia CA 91355
 LAT/LONG: 34.442344 / 118.617697

CLIENT: Engeo Inc.
 CONTACT: Kathy Woo
 INQUIRY #: 06635159.2r
 DATE: August 25, 2021 1:20 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		4	2	NR	NR	NR	6
RCRA-SQG	0.250		2	5	NR	NR	NR	7
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	0	1	0	NR	1
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	2	0	NR	NR	2
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		7	2	4	NR	NR	13

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		1	0	1	NR	NR	2
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	2	NR	NR	NR	4
AST	0.250		0	5	NR	NR	NR	5
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
AOCONCERN	1.000		0	0	0	0	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		11	15	NR	NR	NR	26
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		3	1	NR	NR	NR	4
HIST UST	0.250		4	1	NR	NR	NR	5
CERS TANKS	0.250		3	5	NR	NR	NR	8
CA FID UST	0.250		2	0	NR	NR	NR	2
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		15	11	NR	NR	NR	26
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		2	NR	NR	NR	NR	2
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		1	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		6	1	3	NR	NR	10
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		5	0	2	NR	NR	7
LOS ANGELES CO. HMS	0.001		1	NR	NR	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
LA Co. Site Mitigation	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		1	NR	NR	NR	NR	1
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
LOS ANGELES CO LF METHANOL	0.500		0	0	0	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	72	52	11	0	0	135

MAP FINDINGS SUMMARY

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

LACDPW SMD SEWAGE PUMP STATION (Continued)

1024668711

City,State,Zip: VAL VERDE, CA 91355

A3 **LACDPW SMD SEWAGE PUMP STATION**
28550 COMMERCE CENTER DR
VAL VERDE, CA 91355

RCRA NonGen / NLR

1024810918
CAL000292214

< 1/8
 1 ft.

Site 2 of 5 in cluster A

Relative:
Higher
Actual:
1022 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	2005-03-15 00:00:00.0
Handler Name:	LACDPW SMD SEWAGE PUMP STATION
Handler Address:	28550 COMMERCE CENTER DR
Handler City,State,Zip:	VAL VERDE, CA 91355
EPA ID:	CAL000292214
Contact Name:	ADRIANA FLORES
Contact Address:	900 SOUTH FREMONT AVE.
Contact City,State,Zip:	ALHAMBRA, CA 91803-1331
Contact Telephone:	626-458-7390
Contact Fax:	626-458-7395
Contact Email:	AFLORES@DPW.LACOUNTY.GOV
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	900 S FREMONT AVE
Mailing City,State,Zip:	ALHAMBRA, CA 91803-1331
Owner Name:	LA COUNTY PUBLIC WORKS
Owner Type:	Other
Operator Name:	ADRIANA FLORES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LACDPW SMD SEWAGE PUMP STATION (Continued)

1024810918

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:26:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ADRIANA FLORES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	900 SOUTH FREMONT AVE.
Owner/Operator City,State,Zip:	ALHAMBRA, CA 91803-1331
Owner/Operator Telephone:	626-458-7390
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LA COUNTY PUBLIC WORKS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	900 S FREMONT AVE
Owner/Operator City,State,Zip:	ALHAMBRA, CA 91803-1331
Owner/Operator Telephone:	626-458-7390
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LACDPW SMD SEWAGE PUMP STATION (Continued)

1024810918

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

Historic Generators:

Receive Date: 2005-03-15 00:00:00.0
Handler Name: LACDPW SMD SEWAGE PUMP STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 92411
NAICS Description: ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A4

**LA CO DPW SMD COMMERCE CENTER PUMP STATION
28550 COMMERCE CENTER DR
VALENCIA, CA 91355**

**UST U004265737
N/A**

**< 1/8
1 ft.**

Site 3 of 5 in cluster A

**Relative:
Higher**

UST:
Name: LA CO DPW SMD COMMERCE CENTER PUMP STATION
Address: 28550 COMMERCE CENTER DR
City,State,Zip: VALENCIA, CA 91355
Facility ID: LACoFA0033911
Permitting Agency: Los Angeles County Fire Department
CERSID: 10305304
Latitude: Not reported
Longitude: Not reported

**Actual:
1022 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A5 **LA CO DPW SMD COMMERCE CENTER PUMP STATION** **FINDS** **1023270088**
28550 COMMERCE CENTER DR **N/A**
< 1/8 **VALENCIA, CA 91355**
1 ft.

Site 4 of 5 in cluster A

Relative: FINDS:
Higher Registry ID: 110065599588

Actual:
1022 ft. Click Here:

Environmental Interest/Information System:
STATE MASTER

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

A6 **LACDPW SMD SEWAGE PUMP STATION** **LOS ANGELES CO. HMS** **S124853649**
28550 COMMERCE CENTER DR **HWTS** **N/A**
< 1/8 **VAL VERDE, CA 91355**
1 ft.

Site 5 of 5 in cluster A

Relative: LOS ANGELES CO. HMS:
Higher Name: LA CO PW SEWER PUMP STATION
Actual: Address: 28550 COMMERCE CENTER DR
1022 ft. City,State,Zip: VALENCIA, CA 91355
Region: LA
Permit Category: T
Facility Id: 017665-024218
Facility Type: 0
Facility Status: Permit
Area: 7
Permit Number: 000364458
Permit Status: Permit

Name: LA CO PW SEWER PUMP STATION
Address: 28550 COMMERCE CENTER DR
City,State,Zip: VALENCIA, CA 91355
Region: LA
Permit Category: Not reported
Facility Id: 017665-045449
Facility Type: Not reported
Facility Status: OPEN
Area: 7
Permit Number: Not reported
Permit Status: Not reported

HWTS:

Name: LACDPW SMD SEWAGE PUMP STATION
Address: 28550 COMMERCE CENTER DR
Address 2: Not reported
City,State,Zip: VAL VERDE, CA 91355
EPA ID: CAL000292214
Inactive Date: Not reported
Create Date: 03/15/2005
Last Act Date: 08/02/2020
Mailing Name: Not reported
Mailing Address: PO BOX 1460
Mailing Address 2: Not reported
Mailing City,State,Zip: ALHAMBRA, CA 918031460

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LACDPW SMD SEWAGE PUMP STATION (Continued)

S124853649

Owner Name:	LA COUNTY PUBLIC WORKS
Owner Address:	900 S FREMONT AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ALHAMBRA, CA 918031331
Contact Name:	ADRIANA FLORES
Contact Address:	900 SOUTH FREMONT AVE.
Contact Address 2:	Not reported
City,State,Zip:	ALHAMBRA, CA 918031331
NAICS:	
EPA ID:	CAL000292214
Create Date:	2005-03-15 13:57:26.227
NAICS Code:	92411
NAICS Description:	Administration of Air and Water Resource and Solid Waste Management Programs
Issued EPA ID Date:	2005-03-15 13:57:26.22700
Inactive Date:	Not reported
Facility Name:	LACDPW SMD SEWAGE PUMP STATION
Facility Address:	28550 COMMERCE CENTER DR
Facility Address 2:	Not reported
Facility City:	VAL VERDE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91355

B7
ENE
 < 1/8
 0.021 mi.
 111 ft.

SKM INDUSTRIES INC
28966 HANCOCK PKWY
VALENCIA, CA 91355

RCRA NonGen / NLR **1024822007**
CAL000339142

Site 1 of 6 in cluster B

Relative:
Lower

RCRA NonGen / NLR:
 Date Form Received by Agency:

2008-12-19 00:00:00.0

Actual:
1014 ft.

Handler Name: SKM INDUSTRIES INC

Handler Address: 28966 HANCOCK PKWY
 VALENCIA, CA 91355-1069

EPA ID: CAL000339142
 Contact Name: SANJEEV KAPOOR
 Contact Address: 28966 HANCOCK PKWY
 Contact City,State,Zip: VALENCIA, CA 91355
 Contact Telephone: 661-294-8373
 Contact Fax: 661-294-8374
 Contact Email: SANJEEV@SKMINDUSTRIES.COM
 Contact Title: Not reported
 EPA Region: 09

Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities

State District Owner: Not reported
 State District: Not reported
 Mailing Address: 28966 HANCOCK PKWY
 Mailing City,State,Zip: VALENCIA, CA 91355-1069
 Owner Name: SANJEEV KAPOOR
 Owner Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKM INDUSTRIES INC (Continued)

1024822007

Operator Name:	SANJEEV KAPOOR
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:30:57.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKM INDUSTRIES INC (Continued)

1024822007

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SANJEEV KAPOOR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	28966 HANCOCK PKWY
Owner/Operator City,State,Zip:	VALENCIA, CA 91355
Owner/Operator Telephone:	661-294-8373
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SANJEEV KAPOOR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	28966 HANCOCK PKWY
Owner/Operator City,State,Zip:	VALENCIA, CA 91355-1069
Owner/Operator Telephone:	661-294-8373
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2008-12-19 00:00:00.0
Handler Name:	SKM INDUSTRIES INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332214
NAICS Description:	KITCHEN UTENSIL, POT, AND PAN MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B8
ENE
< 1/8
0.021 mi.
111 ft.

SKM INDUSTRIES INC
28966 N HANCOCK PARKWAY
VALENCIA, CA 91355

CERS HAZ WASTE
NPDES
CERS

S123502265
N/A

Site 2 of 6 in cluster B

Relative:
Lower

CERS HAZ WASTE:

Actual:
1014 ft.

Name: SKM INDUSTRIES
Address: 28966 N HANCOCK PKWY
City,State,Zip: VALENCIA, CA 91355
Site ID: 154023
CERS ID: 10288066
CERS Description: Hazardous Waste Generator

NPDES:

Name: SKM INDUSTRIES INC
Address: 28966 N HANCOCK PARKWAY
City,State,Zip: VALENCIA, CA 91355
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: Not reported
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Returned
Status Date: 10/05/2016
Operator Name: SKM Industries Inc
Operator Address: 28966 N Hancock Parkway
Operator City: Valencia
Operator State: California
Operator Zip: 91355

CERS:

Name: SKM INDUSTRIES
Address: 28966 N HANCOCK PKWY
City,State,Zip: VALENCIA, CA 91355
Site ID: 154023
CERS ID: 10288066
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 154023
Site Name: SKM INDUSTRIES
Violation Date: 03-17-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKM INDUSTRIES INC (Continued)

S123502265

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 04/28/2017. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 154023
Site Name: SKM INDUSTRIES
Violation Date: 01-25-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 01/25/2020. OBSERVATION: Six 55 gallons drum of used coolant located in the hazardous waste storage area was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: SANJEEV KAPOOR, OWNER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SANJEEV KAPOOR, OWNER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKM INDUSTRIES INC (Continued)

S123502265

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Sanjeev Kapoor, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sanjeev Kapoor, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Helped facility with their HMBP into CERS
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: SANJEEV KAPOOR
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SANJEEV KAPOOR
Entity Title: Not reported
Affiliation Address: 28966 NORTH HANCOCK PARKWAY
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKM INDUSTRIES INC (Continued)

S123502265

Affiliation Phone: (661) 294-8373

Affiliation Type Desc: Operator
Entity Name: SANJEEV KAPOOR
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: (661) 294-8373

Affiliation Type Desc: Property Owner
Entity Name: SANJEEV KAPOOR
Entity Title: Not reported
Affiliation Address: 28966 N. HANCOCK PKWY
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 294-8373

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Document Preparer
Entity Name: SANJEEV KAPOOR
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: SANJEEV KAPOOR
Entity Title: Not reported
Affiliation Address: 28966 NORTH HANCOCK PARKWAY
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 28966 N HANCOCK PARKWAY
Affiliation City: VALENCIA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SKM INDUSTRIES INC (Continued)

S123502265

Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91355
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
 Entity Name: SKM INDUSTRIES
 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

**B9
 NE
 < 1/8
 0.021 mi.
 111 ft.**

**UNITED CONSORTIUM
 29000 HANCOCK PKWY
 VALENCIA, CA 91355
 Site 3 of 6 in cluster B**

**CERS HAZ WASTE
 HAZNET
 CERS
 HWTS**

**S118927896
 N/A**

**Relative:
 Lower
 Actual:
 1015 ft.**

CERS HAZ WASTE:
 Name: UNITED CONSORTIUM, INC.
 Address: 29000 HANCOCK PKWY
 City,State,Zip: VALENCIA, CA 91355
 Site ID: 360296
 CERS ID: 10649131
 CERS Description: Hazardous Waste Generator

HAZNET:
 Name: UNITED CONSORTIUM
 Address: 29000 HANCOCK PKWY
 Address 2: Not reported
 City,State,Zip: VALENCIA, CA 91355
 Contact: ROD SALAS
 Telephone: 6612951700
 Mailing Name: Not reported
 Mailing Address: 29000 HANCOCK PKWY

Year: 2015
 Gepaid: CAC002828332
 TSD EPA ID: CAD044429835
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 1.35

Year: 2015
 Gepaid: CAC002828332
 TSD EPA ID: UTD991301748
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Tons: 5.4

Year: 2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED CONSORTIUM (Continued)

S118927896

Gepaid: CAC002828332
TSD EPA ID: UTD991301748
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: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAC002828332

Shipment Date: 20151230
Creation Date: 5/24/2016 16:38:09
Receipt Date: 20160117
Manifest ID: 005239383SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.35
Waste Quantity: 2700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150903
Creation Date: 3/22/2016 22:15:58
Receipt Date: 20150923
Manifest ID: 005043971SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT EXPRESS WAY INC
TSDF EPA ID: UTD991301748
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED CONSORTIUM (Continued)

S118927896

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150903
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20150923
Manifest ID:	005043971SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC
TSDf EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150903
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20150923
Manifest ID:	005043971SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC
TSDf EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.3
Waste Quantity:	4600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150903
Creation Date:	3/22/2016 22:15:58

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED CONSORTIUM (Continued)

S118927896

Receipt Date: 20150923
Manifest ID: 005043970SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT EXPRESS WAY INC
TSDF EPA ID: UTD991301748
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: Not reported
Waste Quantity: 200
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: 20150903
Creation Date: 3/22/2016 22:15:58
Receipt Date: 20150923
Manifest ID: 005043971SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT EXPRESS WAY INC
TSDF EPA ID: UTD991301748
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: UNITED CONSORTIUM, INC.
Address: 29000 HANCOCK PKWY
City,State,Zip: VALENCIA, CA 91355
Site ID: 360296
CERS ID: 10649131
CERS Description: Chemical Storage Facilities

Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED CONSORTIUM (Continued)

S118927896

Site ID: 360296
Site Name: United Consortium, Inc.
Violation Date: 08-26-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 05/02/2019. OBSERVATION: No waste analysis was available for the waste water from washing their equipment and containers. Facility is using Chlorine with 200 ppm to clean and sanitize the equipment. This waste is being disposed of as non-hazardous waste. A generator shall make a hazardous waste determination and keep a record of any test results, waste analyses, or other determinations made in accordance with hazardous waste regulations for at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal. CORRECTIVE ACTION: Immediately locate a copy of the waste analysis conducted for the waste water from the wash area and submit a copy to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 360296
Site Name: United Consortium, Inc.
Violation Date: 08-26-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: OBSERVATION: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. CORRECTIVE ACTION: Establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 360296
Site Name: United Consortium, Inc.
Violation Date: 08-26-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 05/02/2019. OBSERVATION: This facility does not have a valid EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA by 9/26/2015.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED CONSORTIUM (Continued)

S118927896

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ANTHONY JIMENEZ, DIRECTOR OF OPERATIONS
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ANTHONY JIMENEZ, DIRECTOR OF OPERATIONS
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: David Levy, Production Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: David Levy, Production Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 29000 Hancock Parkway
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED CONSORTIUM (Continued)

S118927896

Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CC Wellness LLC
Entity Title:	Not reported
Affiliation Address:	29000 Hancock Parkway
Affiliation City:	Valencia
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91355
Affiliation Phone:	(661) 295-1700
Affiliation Type Desc:	Property Owner
Entity Name:	CC Wellness LLC
Entity Title:	Not reported
Affiliation Address:	29000 Hancock Parkway
Affiliation City:	Valencia
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91355
Affiliation Phone:	(661) 295-1700
Affiliation Type Desc:	Document Preparer
Entity Name:	Marlent Perez
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:	Anthony Jimenez
Entity Title:	Not reported
Affiliation Address:	29000 Hancock Parkway
Affiliation City:	Valencia
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91355
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Marlent Perez
Entity Title:	Quality/Regulatory Affairs 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:	Operator
Entity Name:	CC Wellness LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED CONSORTIUM (Continued)

S118927896

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (661) 295-1700

Affiliation Type Desc: Parent Corporation
Entity Name: United Consortium, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: UNITED CONSORTIUM
Address: 29000 HANCOCK PKWY
Address 2: Not reported
City,State,Zip: VALENCIA, CA 91355
EPA ID: CAC002828332
Inactive Date: 12/02/2015
Create Date: 09/01/2015
Last Act Date: 12/02/2015
Mailing Name: Not reported
Mailing Address: 29000 HANCOCK PKWY
Mailing Address 2: Not reported
Mailing City,State,Zip: VALENCIA, CA 91355
Owner Name: ROD SALAS
Owner Address: 29000 HANCOCK PKWY
Owner Address 2: Not reported
Owner City,State,Zip: VALENCIA, CA 91355
Contact Name: ROD SALAS
Contact Address: 29000 HANCOCK PKWY
Contact Address 2: Not reported
City,State,Zip: VALENCIA, CA 91355

B10
NE
< 1/8
0.021 mi.
112 ft.

DEL WEST USA HANCOCK FACILITY
29006 HANCOCK PARKWAY
VALENCIA, CA 91355
Site 4 of 6 in cluster B

RCRA-LQG 1024810181
CAL000288426

Relative:
Higher
Actual:
1016 ft.

RCRA-LQG:
Date Form Received by Agency: 2018-10-30 00:00:00.0
Handler Name: DEL WEST USA HANCOCK FACILITY
Handler Address: 29006 HANCOCK PARKWAY
Handler City,State,Zip: VALENCIA, CA 91355-1007
EPA ID: CAL000288426
Contact Name: RAUL VENEGAS
Contact Address: HANCOCK PARKWAY
Contact City,State,Zip: VALENCIA, CA 91355-1007
Contact Telephone: 661-295-8300
Contact Fax: Not reported
Contact Email: RAUL.VENEGAS@DELWESTUSA.COM
Contact Title: FACILITIES MANAGER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DEL WEST USA HANKOCK FACILITY (Continued)

1024810181

EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2017
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	HANCOCK PARKWAY
Mailing City,State,Zip:	VALENCIA, CA 91355-1007
Owner Name:	DEL WEST ENGINEERING
Owner Type:	Private
Operator Name:	DEL WEST ENGINEERING
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST USA HANKOCK FACILITY (Continued)

1024810181

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-26 18:57:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DEL WEST ENGINEERING
Legal Status:	Private
Date Became Current:	1990-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	29006 HANCOCK PARKWAY
Owner/Operator City,State,Zip:	VALENCIA, CA 91355-1007
Owner/Operator Telephone:	661-775-1208
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RAUL.VENEGAS@DELWESTUSA.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DEL WEST ENGINEERING
Legal Status:	Private
Date Became Current:	1990-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	29006 HANCOCK PARKWAY
Owner/Operator City,State,Zip:	VALENCIA, CA 91355-1007
Owner/Operator Telephone:	661-775-1208
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RAUL.VENEGAS@DELWESTUSA.COM

Historic Generators:

Receive Date:	2018-10-30 00:00:00.0
Handler Name:	DEL WEST USA HANKOCK FACILITY
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

DEL WEST USA HANCOCK FACILITY (Continued)

1024810181

Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
 NAICS Code: 334412
 NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**B11
 NE
 < 1/8
 0.021 mi.
 112 ft.**

**DEL WEST ENGINEERING HANCOCK
 29006 HANCOCK PARKWAY
 VALENCIA, CA 91355**
Site 5 of 6 in cluster B

**RCRA-LQG 1019322409
 CAL000288842**

**Relative:
 Higher
 Actual:
 1016 ft.**

RCRA-LQG:
 Date Form Received by Agency: 2016-02-26 00:00:00.0
 Handler Name: DEL WEST ENGINEERING HANCOCK
 Handler Address: 29006 HANCOCK PARKWAY
 Handler City,State,Zip: VALENCIA, CA 91355
 EPA ID: CAL000288842
 Contact Name: RAUL VENEGAS
 Contact Address: LIVINGSTON AVE
 Contact City,State,Zip: VALENCIA, CA 91355
 Contact Telephone: 661-295-8300
 Contact Fax: Not reported
 Contact Email: RAUL.VENEGAS@DELWESTUSA.COM
 Contact Title: FACILITIES MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2015
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: LIVINGSTON AVE
 Mailing City,State,Zip: VALENCIA, CA 91355
 Owner Name: DEL WEST ENGINEERING
 Owner Type: Private
 Operator Name: DEL WEST ENGINEERING
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DEL WEST ENGINEERING HANCOCK (Continued)

1019322409

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2016-11-04 19:42:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DEL WEST ENGINEERING
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING HANCOCK (Continued)

1019322409

Date Became Current: 1990-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 28128 LIVINGSTON AVE
Owner/Operator City,State,Zip: VALENCIA, CA 91355
Owner/Operator Telephone: 661-775-1208
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEL WEST ENGINEERING
Legal Status: Private
Date Became Current: 1990-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-02-26 00:00:00.0
Handler Name: DEL WEST ENGINEERING HANCOCK
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B12
NE
< 1/8
0.021 mi.
112 ft.

DEL WEST
29006 HANCOCK PKWY
VALENCIA, CA 91355

Site 6 of 6 in cluster B

CERS HAZ WASTE
LOS ANGELES CO. HMS
CERS

S120729870
N/A

Relative:
Higher

Actual:
1016 ft.

CERS HAZ WASTE:
Name: DEL WEST
Address: 29006 HANCOCK PKWY
City,State,Zip: VALENCIA, CA 91355
Site ID: 24524
CERS ID: 10308727
CERS Description: Hazardous Waste Generator

LOS ANGELES CO. HMS:
Name: DEL WEST
Address: 29006 HANCOCK PKWY
City,State,Zip: VALENCIA, CA 913551007
Region: LA
Permit Category: S
Facility Id: 035014-063544
Facility Type: S6
Facility Status: Permit
Area: 7
Permit Number: NEC003250
Permit Status: Permit

Name: DEL WEST
Address: 29006 HANCOCK PKWY
City,State,Zip: VALENCIA, CA 913551007
Region: LA
Permit Category: Not reported
Facility Id: 035014-065350
Facility Type: Not reported
Facility Status: OPEN
Area: 7
Permit Number: Not reported
Permit Status: Not reported

CERS:
Name: DEL WEST
Address: 29006 HANCOCK PKWY
City,State,Zip: VALENCIA, CA 91355
Site ID: 24524
CERS ID: 10308727
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 24524
Site Name: DEL WEST
Violation Date: 05-16-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/16/2019. OBSERVATION: A 2500 gallon tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST (Continued)

S120729870

of used oily water located in the hazardous waste storage area was observed with a hazardous waste label not legible. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been labeled.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 24524
Site Name: DEL WEST
Violation Date: 01-12-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 01/20/2017. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan by 2/12/2016. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 24524
Site Name: DEL WEST
Violation Date: 05-16-2019
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 05/17/2019. OBSERVATION: Documented training of personnel was not available at the time of inspection. CORRECTIVE ACTION: Locate training documentation or conduct training with applicable personnel and document it. Submit a copy of the training documentation to the CUPA.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 24524
Site Name: DEL WEST
Violation Date: 05-15-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST (Continued)

S120729870

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/17/2019. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. A review of the hazmat inventory dated 1/7/19 revealed that the inventory was missing reportable thresholds of sulfuric acid, sodium hydroxide, used oily water, and propane. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Raul Venegas, Facility Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Raul Venegas, Facility Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Raul Venegas, Facility Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Raul Venegas, Facility Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST (Continued)

S120729870

Site ID: 24524
Facility Name: DEL WEST
Env Int Type Code: HWG
Program ID: 10308727
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.445430
Longitude: -118.612710

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Del West engineering inc.
Entity Title: Not reported
Affiliation Address: 29006 Hancock Lane
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 295-5700

Affiliation Type Desc: Operator
Entity Name: Raul Venegas
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: (661) 775-1208

Affiliation Type Desc: Property Owner
Entity Name: Mark Sommer
Entity Title: Not reported
Affiliation Address: 28128 Livingstone Ave.
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 295-5700

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Parent Corporation
Entity Name: DEL WEST
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST (Continued)

S120729870

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Kenneth Polak
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: Raul Venegs
Entity Title: Not reported
Affiliation Address: 28128 Livingstone Ave.
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kenneth Polak
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: 29006 Hancock Lane
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

C13
ENE
< 1/8
0.022 mi.
118 ft.

COUNTY OF LOS ANGELES - WAYSIDE RANCH
29300 THE OLD
SAUGUS, CA 91350

CPS-SLIC S106386917
N/A

Site 1 of 2 in cluster C

Relative:
Higher
Actual:
1020 ft.

SLIC REG 4:
Region: 4
Facility Status: Not reported
SLIC: 0072
Substance: Not reported
Staff: Los Angeles County Fire Department

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D14
NNE
 < 1/8
 0.024 mi.
 126 ft.

NASMYTH TMF INC
29102 HANCOCK PKWY
VALENCIA, CA 91355

Site 1 of 3 in cluster D

RCRA-LQG 1024089997
FINDS CAR000280677

Relative:
Higher
Actual:
1018 ft.

RCRA-LQG:		2018-02-15 00:00:00.0
Date Form Received by Agency:		
Handler Name:	NASMYTH TMF INC	
Handler Address:		29102 HANCOCK PKWY
Handler City,State,Zip:		VALENCIA, CA 91355
EPA ID:		CAR000280677
Contact Name:		JASON GEIMER
Contact Address:		HANCOCK PKWY
Contact City,State,Zip:		VALENCIA, CA 91355
Contact Telephone:		818-954-9504
Contact Fax:		Not reported
Contact Email:		JASON.GEIMER@NASMYTHTMF.COM
Contact Title:		OPERATIONS MANAGER
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		HANCOCK PKWY
Mailing City,State,Zip:		VALENCIA, CA 91355
Owner Name:		PREMIER COMMERCIAL PROPERTIES
Owner Type:		Private
Operator Name:		NASMYTH TMF INC.
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		Yes
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NASMYTH TMF INC (Continued)

1024089997

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-02-27 12:15:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NASMYTH TMF INC (Continued)

1024089997

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NASMYTH TMF INC.
Legal Status: Private
Date Became Current: 2018-02-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 29102 HANCOCK PARKWAY
Owner/Operator City,State,Zip: VALENCIA, CA 91355
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PREMIER COMMERCIAL PROPERTIES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 26321 FERRY COURT
Owner/Operator City,State,Zip: SANTA CLARITA, CA 91350
Owner/Operator Telephone: 800-457-6251
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-02-15 00:00:00.0
Handler Name: NASMYTH TMF INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

NASMYTH TMF INC (Continued)

1024089997

Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 332813
 NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110070206353

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

D15
NNE
< 1/8
0.024 mi.
126 ft.

NASMYTH TMF
29102 HANCOCK PKWY
VALENCIA, CA 91355
Site 2 of 3 in cluster D

CERS HAZ WASTE
LOS ANGELES CO. HMS
NPDES
CIWQS
CERS

S122248493
N/A

Relative:
Higher
Actual:
1018 ft.

CERS HAZ WASTE:
 Name: NASMYTH TMF
 Address: 29102 HANCOCK PKWY
 City,State,Zip: VALENCIA, CA 91355
 Site ID: 96288
 CERS ID: 10287415
 CERS Description: Hazardous Waste Generator

LOS ANGELES CO. HMS:

Name: NASMYTH TMF INC
 Address: 29102 HANCOCK PKWY
 City,State,Zip: VALENCIA, CA 913551066
 Region: LA
 Permit Category: I
 Facility Id: 035676-064825
 Facility Type: 09
 Facility Status: Permit
 Area: 7
 Permit Number: 000892910
 Permit Status: Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NASMYTH TMF (Continued)

S122248493

Name: NASMYTH TMF INC
Address: 29102 HANCOCK PKWY
City,State,Zip: VALENCIA, CA 913551066
Region: LA
Permit Category: S
Facility Id: 035676-064997
Facility Type: S6
Facility Status: Permit
Area: 7
Permit Number: NEC004089
Permit Status: Permit

NPDES:

Name: NASMYTHTNF
Address: 29102 HANCOCK PARKWAY
City,State,Zip: VALENCIA, CA 91355
Facility Status: Terminated
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 495718
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19NEC004089
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/17/2018
Termination Date Of Regulatory Measure: 10/23/2019
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 29102 Hancock Parkway
Discharge Name: NasmythTMF
Discharge City: Valencia
Discharge State: California
Discharge Zip: 91355
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: NASMYTHTNF
Address: 29102 HANCOCK PARKWAY
City,State,Zip: VALENCIA, CA 91355
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19NEC004089
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NASMYTH TMF (Continued)

S122248493

Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 04/17/2018
Operator Name: NasmythTMF
Operator Address: 29102 Hancock Parkway
Operator City: Valencia
Operator State: California
Operator Zip: 91355

CIWQS:

Name: NASMYTHTNF
Address: 29102 HANCOCK PARKWAY
City,State,Zip: VALENCIA, CA 91355
Agency: NasmythTMF
Agency Address: 29102 Hancock Parkway, Valencia, CA 91355
Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS: 3471
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19NEC004089
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/17/2018
Termination Date: 10/23/2019
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 4
Violations within 5 years: 2
Latitude: 34.44654
Longitude: -118.61436

CERS:

Name: NASMYTH TMF
Address: 29102 HANCOCK PKWY
City,State,Zip: VALENCIA, CA 91355
Site ID: 96288
CERS ID: 10287415
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 96288
Site Name: Nasmyth TMF
Violation Date: 10-27-2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NASMYTH TMF (Continued)

S122248493

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/25/2021. OBSERVATION: Observed reportable amounts of multiple hazardous materials stored on site, but only acetone was included in the inventory reported in CERS. CORRECTIVE ACTION: Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 96288
Site Name: Nasmyth TMF
Violation Date: 10-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 01/25/2021. OBSERVATION: The Business Activities Page submitted to CERS failed to indicate that more than 1,000 kg per month of RCRA waste is generated on site and that either hazardous waste is treated on site, or that a recycling exemption has been granted. CORRECTIVE ACTION: Complete and electronically submit the corrected Business Activities Page and/or Business Owner Operator Identification Page.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 96288
Site Name: Nasmyth TMF
Violation Date: 02-04-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 09/26/2017. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. Please submit your Hazardous Material Business Plan into CERS for the year of 2016. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Robert Berry, Accounting Manager
Eval Division: Los Angeles County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NASMYTH TMF (Continued)

S122248493

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Unavailable
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Michael Steinberg
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 96288
Facility Name: Nasmyth TMF
Env Int Type Code: HMBP
Program ID: 10287415
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.446540
Longitude: -118.614340

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Michael Robins
Entity Title: Not reported
Affiliation Address: 29102 hancock parkway
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jack Nelson
Entity Title: EHS Compliance
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NASMYTH TMF (Continued)

S122248493

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Nasmyth TMF
Entity Title:	Not reported
Affiliation Address:	29102 HANCOCK PKWY
Affiliation City:	VALENCIA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91355
Affiliation Phone:	(818) 954-9504
Affiliation Type Desc:	Operator
Entity Name:	Nasmyth TMF
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:	(818) 954-9504
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000
Affiliation Type Desc:	Parent Corporation
Entity Name:	Nasmyth TMF, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	29102 Hancock Parkway
Affiliation City:	Valencia
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91355
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Premier Comercial Properties

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NASMYTH TMF (Continued)

S122248493

Entity Title: Not reported
 Affiliation Address: 26321 Ferry Court
 Affiliation City: Santa Clarita
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 91350
 Affiliation Phone: (800) 457-6251

Affiliation Type Desc: Document Preparer
 Entity Name: JACK NELSON
 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

D16
NNE
 < 1/8
 0.024 mi.
 126 ft.

NASMYTH TMF INC
29102 HANCOCK PKWY
VALENCIA, CA 91355

RCRA NonGen / NLR

1024862757
CAL000431281

Site 3 of 3 in cluster D

Relative:
Higher

RCRA NonGen / NLR:

Actual:
1018 ft.

Date Form Received by Agency: 2017-10-06 00:00:00.0
 Handler Name: NAMSMYTH TMF INC
 Handler Address: 29102 HANCOCK PKWY
 Handler City,State,Zip: VALENCIA, CA 91355
 EPA ID: CAL000431281
 Contact Name: JASON GEIMER
 Contact Address: 29102 HANCOCK PKWY
 Contact City,State,Zip: VALENCIA, CA 91355
 Contact Telephone: 918-954-9504
 Contact Fax: 818-959-8913
 Contact Email: JASON.GEIMER@NASMYTHTMP.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 29102 HANCOCK PKWY
 Mailing City,State,Zip: VALENCIA, CA 91355
 Owner Name: NAMSMYTH TMF LLC
 Owner Type: Other
 Operator Name: JASON GEIMER
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NAMSMYTH TMF INC (Continued)

1024862757

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:36:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JASON GEIMER
Legal Status:	Other
Date Became Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NAMSMYTH TMF INC (Continued)

1024862757

Date Ended Current:	Not reported
Owner/Operator Address:	29102 HANCOCK PKWY
Owner/Operator City,State,Zip:	VALENCIA, CA 91355
Owner/Operator Telephone:	918-954-9504
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NAMSMYTH TMF LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NASMYTH HOUSE COVENTRY RD
Owner/Operator City,State,Zip:	EXHALL COVENTTRY
Owner/Operator Telephone:	414-024-7636
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2017-10-06 00:00:00.0
Handler Name:	NAMSMYTH TMF INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332813
NAICS Description:	ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

E17
NE
 < 1/8
 0.037 mi.
 197 ft.

TALLADIUM INC
27360 W. MUIRFIELD LN
VALENCIA, CA 91355
Site 1 of 3 in cluster E

RCRA NonGen / NLR **1025840595**
CAC003020200

Relative:
Higher
Actual:
1018 ft.

RCRA NonGen / NLR:		
Date Form Received by Agency:		2019-06-18 00:00:00.0
Handler Name:	TALLADIUM INC	
Handler Address:		27360 W. MUIRFIELD LN
Handler City,State,Zip:		VALENCIA, CA 91355

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TALLADIUM INC (Continued)

1025840595

EPA ID:	CAC003020200
Contact Name:	HUGO PEREZ
Contact Address:	27360 W. MUIRFIELD LN
Contact City,State,Zip:	VALENCIA, CA 91355
Contact Telephone:	800-221-6449
Contact Fax:	Not reported
Contact Email:	EROBLES@IDRENVIRONMENTAL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	27360 W. MUIRFIELD LN
Mailing City,State,Zip:	VALENCIA, CA 91355
Owner Name:	TALLADIUM INC
Owner Type:	Other
Operator Name:	HUGO PEREZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALLADIUM INC (Continued)

1025840595

TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-06-27 14:20:08.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: TALLADIUM INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 27360 W. MUIRFIELD LN
Owner/Operator City,State,Zip: VALENCIA, CA 91355
Owner/Operator Telephone: 800-221-6449
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HUGO PEREZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 27360 W. MUIRFIELD LN
Owner/Operator City,State,Zip: VALENCIA, CA 91355
Owner/Operator Telephone: 800-221-6449
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-06-18 00:00:00.0
Handler Name: TALLADIUM INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TALLADIUM INC (Continued)

1025840595

Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E18
NE
< 1/8
0.037 mi.
197 ft.

TALLADIUM INC
27360 W MUIRFIELD LN
VALENCIA, CA 91355
Site 2 of 3 in cluster E

RCRA NonGen / NLR

1024865633
CAL000434208

Relative:
Higher
Actual:
1018 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2018-03-14 00:00:00.0
 Handler Name: TALLADIUM INC
 Handler Address: 27360 W MUIRFIELD LN
 Handler City,State,Zip: VALENCIA, CA 91355
 EPA ID: CAL000434208
 Contact Name: AMY SHAW
 Contact Address: 27360 W MUIRFIELD LN
 Contact City,State,Zip: VALENCIA, CA 91355
 Contact Telephone: 661-275-0900
 Contact Fax: Not reported
 Contact Email: AMYS@TALLADIUM.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 27360 W MUIRFIELD LN
 Mailing City,State,Zip: VALENCIA, CA 91355
 Owner Name: TALLADIUM INC
 Owner Type: Other
 Operator Name: AMY SHAW
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TALLADIUM INC (Continued)

1024865633

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:37:39.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TALLADIUM INC
Legal Status:	Other
Date Became Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TALLADIUM INC (Continued)

1024865633

Date Ended Current: Not reported
 Owner/Operator Address: 27360 W MUIRFIELD LN
 Owner/Operator City,State,Zip: VALENCIA, CA 91355
 Owner/Operator Telephone: 661-295-0900
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
 Owner/Operator Name: AMY SHAW
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 27360 W MUIRFIELD LN
 Owner/Operator City,State,Zip: VALENCIA, CA 91355
 Owner/Operator Telephone: 661-275-0900
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-03-14 00:00:00.0
 Handler Name: TALLADIUM INC
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339114
 NAICS Description: DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E19
NE
< 1/8
0.037 mi.
197 ft.

TALLADIUM INC
27360 W MUIRFIELD LN
VALENCIA, CA 91355
Site 3 of 3 in cluster E

CERS HAZ WASTE **S118470318**
NPDES **N/A**
CIWQS
CERS
HWTS

Relative:
Higher
Actual:
1018 ft.

CERS HAZ WASTE:
 Name: TALLADIUM INC
 Address: 27360 W MUIRFIELD LN
 City,State,Zip: VALENCIA, CA 91355
 Site ID: 73785

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALLADIUM INC (Continued)

S118470318

CERS ID: 10287202
CERS Description: Hazardous Waste Generator

NPDES:

Name: TALLADIUM INC
Address: 27360 WEST MUIRFIELD LANE
City,State,Zip: VALENCIA, CA 91355
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 443372
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I024596
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/16/2013
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 24070 Via Vista
Discharge Name: Geoff Harms
Discharge City: Valencia
Discharge State: California
Discharge Zip: 91355
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: 4
Regulatory Measure ID: 443372
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I024596
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 12/16/2013
Processed Date: 12/16/2013
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALLADIUM INC (Continued)

S118470318

Status Date: 02/05/2016
Place Size: 35862
Place Size Unit: SqFt
Contact: Pete Harms
Contact Title: purchasing/prod Manager
Contact Phone: 661-295-0900
Contact Phone Ext: 141
Contact Email: pete@talladium.com
Operator Name: Geoff Harms
Operator Address: 24070 Via Vista
Operator City: Valencia
Operator State: California
Operator Zip: 91355
Operator Contact: Geoff Harms
Operator Contact Title: Not reported
Operator Contact Phone: 661-294-8496
Operator Contact Phone Ext: 162
Operator Contact Email: geoff@talladium.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 727-222-8687
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Santa Clarita River
Certifier: Peter Harms
Certifier Title: Purchasing Production Manager
Certification Date: 20-JUL-15
Primary Sic: 3843-Dental Equipment and Supplies
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALLADIUM INC (Continued)

S118470318

Region: 4
Regulatory Measure ID: 443372
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I024596
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/16/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Geoff Harms
Discharge Address: 24070 Via Vista
Discharge City: Valencia
Discharge State: California
Discharge Zip: 91355
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALLADIUM INC (Continued)

S118470318

Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: TALLADIUM INC
Address: 27360 WEST MUIRFIELD LANE
City,State,Zip: VALENCIA, CA 91355
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I024596
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 02/25/2019
Operator Name: Geoff Harms
Operator Address: 24070 Via Vista
Operator City: Valencia
Operator State: California
Operator Zip: 91355

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 443372
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I024596
Program Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALLADIUM INC (Continued)

S118470318

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 12/16/2013
Processed Date: 12/16/2013
Status: Active
Status Date: 02/05/2016
Place Size: 35862
Place Size Unit: SqFt
Contact: Pete Harms
Contact Title: purchasing/prod Manager
Contact Phone: 661-295-0900
Contact Phone Ext: 141
Contact Email: pete@talladium.com
Operator Name: Geoff Harms
Operator Address: 24070 Via Vista
Operator City: Valencia
Operator State: California
Operator Zip: 91355
Operator Contact: Geoff Harms
Operator Contact Title: Not reported
Operator Contact Phone: 661-294-8496
Operator Contact Phone Ext: 162
Operator Contact Email: geoff@talladium.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 727-222-8687
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALLADIUM INC (Continued)

S118470318

Dir Discharge Uswater Ind: N
Receiving Water Name: Santa Clarita River
Certifier: Peter Harms
Certifier Title: Purchasing Production Manager
Certification Date: 20-JUL-15
Primary Sic: 3843-Dental Equipment and Supplies
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 443372
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I024596
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/16/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Geoff Harms
Discharge Address: 24070 Via Vista
Discharge City: Valencia
Discharge State: California
Discharge Zip: 91355
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALLADIUM INC (Continued)

S118470318

Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	TALLADIUM INC
Address:	27360 WEST MUIRFIELD LANE
City,State,Zip:	VALENCIA, CA 91355
Agency:	Geoff Harms
Agency Address:	24070 Via Vista, Valencia, CA 91355
Place/Project Type:	Industrial - Dental Equipment and Supplies
SIC/NAICS:	3843
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I024596
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/16/2013
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	1
Latitude:	34.469985
Longitude:	-118.560225

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALLADIUM INC (Continued)

S118470318

CERS:

Name: TALLADIUM INC
Address: 27360 WEST MUIRFIELD LANE
City,State,Zip: VALENCIA, CA 91355
Site ID: 543862
CERS ID: 827124
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 543862
Site Name: Talladium INC
Violation Date: 07-02-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2013-14 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 543862
Site Name: Talladium INC
Violation Date: 01-29-2016
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: Failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order No. 2014-0057-DWQ
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 543862
Site Name: Talladium INC
Violation Date: 08-14-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2014-15 annual report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2019
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: In compliance
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 543862
Site Name: Talladium INC
Site Address: 27360 WEST MUIRFIELD LANE
Site City: VALENCIA
Site Zip: 91355

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALLADIUM INC (Continued)

S118470318

Enf Action Date: 03-16-2016
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: NNC for failure to submit 2014-15 annual report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 543862
Site Name: Talladium INC
Site Address: 27360 WEST MUIRFIELD LANE
Site City: VALENCIA
Site Zip: 91355
Enf Action Date: 04-22-2016
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV for failure to submit 2014-15 annual report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 543862
Site Name: Talladium INC
Site Address: 27360 WEST MUIRFIELD LANE
Site City: VALENCIA
Site Zip: 91355
Enf Action Date: 05-08-2017
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV issued for failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order No. 2014-0057-DWQ
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 543862
Site Name: Talladium INC
Site Address: 27360 WEST MUIRFIELD LANE
Site City: VALENCIA
Site Zip: 91355
Enf Action Date: 12-05-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 1st notice (NNC) for failure to submit the 2013-14 Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Geoff Harms
Entity Title: Operator
Affiliation Address: 24070 Via Vista
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALLADIUM INC (Continued)

S118470318

Affiliation Phone: Not reported

Name: TALLADIUM INC
Address: 27360 W MUIRFIELD LN
City,State,Zip: VALENCIA, CA 91355
Site ID: 73785
CERS ID: 10287202
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 73785
Site Name: TALLADIUM INC
Violation Date: 11-08-2019
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 12/18/2019. OBSERVATION: The business failed to accurately complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. A review of the owner operator identification page revealed that the secondary and environmental contact person was incorrect. CORRECTIVE ACTION: Complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 73785
Site Name: TALLADIUM INC
Violation Date: 11-08-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 12/18/2019. OBSERVATION: The tumbler waste located in the trash bin enclosure was observed being stored in totes but hauled off as non-hazardous waste. However, a proper waste determination has not been made. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the tumbler waste has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 73785
Site Name: TALLADIUM INC
Violation Date: 11-08-2019
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.

Violation Notes: Returned to compliance on 12/18/2019. OBSERVATION: Owner/Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALLADIUM INC (Continued)

S118470318

failed to dispose of IPA hazardous waste at a facility which has a permit from DTSC or disposed of hazardous waste at a point which is not authorized pursuant to HSC chapter 6.5. **CORRECTIVE ACTION:** Immediately discontinue disposing of hazardous waste at any facility not permitted by DTSC or causing hazardous waste to be disposed of at any point which is not authorized pursuant to HSC chapter 6.5. Submit a statement to the CUPA indicating improperly disposed of hazardous waste has been properly managed, and that all hazardous wastes will only be disposed at facilities permitted by DTSC in the future.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 73785
Site Name: TALLADIUM INC
Violation Date: 11-28-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 05/01/2017. **OBSERVATION:** Copies of hazardous waste disposal records for the last three years were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. **CORRECTIVE ACTION:** Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by 12/29/2016.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 73785
Site Name: TALLADIUM INC
Violation Date: 11-08-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 11/16/2020. **OBSERVATION:** The business failed to complete and electronically submit a site map for the new building at address 27334 Muirfield lane with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. **CORRECTIVE ACTION:** Complete and electronically submit a site map with all required content.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 73785
Site Name: TALLADIUM INC
Violation Date: 11-28-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALLADIUM INC (Continued)

S118470318

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/01/2017. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected by X. Severino Consent given by Pete Harms
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by X. Severino Consent given by Pete Harms
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALLADIUM INC (Continued)

S118470318

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-06-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-08-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	HUGO PEREZ, GENERAL MANAGER
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-08-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	HUGO PEREZ, GENERAL MANAGER
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-28-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Kal Samouel, Purchasing/Production Control
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALLADIUM INC (Continued)

S118470318

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Kal Samouel, Purchasing/Production Control
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27360 W MURFIELD LANE
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GEOFF HARMS
Entity Title: Not reported
Affiliation Address: 27360 W MUIRFIELD LANE
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 255-0666

Affiliation Type Desc: Operator
Entity Name: GEOFF HARMS
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: (661) 294-8496

Affiliation Type Desc: Parent Corporation
Entity Name: TALLADIUM 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: Document Preparer
Entity Name: AMY SHAW
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALLADIUM INC (Continued)

S118470318

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: AMY SHAW
Entity Title: Not reported
Affiliation Address: 27360 W Muirfield Lane
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Geoff Harms
Entity Title: Not reported
Affiliation Address: 27360 w. muirfield lane
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 294-8496

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Identification Signer
Entity Name: AMY SHAW
Entity Title: Purchasing/Production 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

HWTS:

Name: TALLADIUM INC
Address: 27360 W MUIRFIELD LN
Address 2: Not reported
City,State,Zip: VALENCIA, CA 91355
EPA ID: CAL000434208
Inactive Date: Not reported
Create Date: 03/14/2018
Last Act Date: 09/01/2020
Mailing Name: EDWARD HARMS
Mailing Address: 27360 W MUIRFIELD LN
Mailing Address 2: Not reported
Mailing City,State,Zip: VALENCIA, CA 91355

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TALLADIUM INC (Continued)

S118470318

Owner Name: TALLADIUM INC
 Owner Address: 27360 W MUIRFIELD LN
 Owner Address 2: Not reported
 Owner City,State,Zip: VALENCIA, CA 91355
 Contact Name: EDWARD HARMS
 Contact Address: 27360 W MUIRFIELD LANE
 Contact Address 2: Not reported
 City,State,Zip: VALENCIA, CA 91355

NAICS:

EPA ID: CAL000434208
 Create Date: 2018-03-14 15:10:42.807
 NAICS Code: 339114
 NAICS Description: Dental Equipment and Supplies Manufacturing
 Issued EPA ID Date: 2018-03-14 15:10:42.44700
 Inactive Date: Not reported
 Facility Name: TALLADIUM INC
 Facility Address: 27360 W MUIRFIELD LN
 Facility Address 2: Not reported
 Facility City: VALENCIA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 91355

**F20
 NE
 < 1/8
 0.038 mi.
 199 ft.**

**SUNVAIR, INC.
 29145 THE OLD ROAD
 VALENCIA, CA 91355**

**RCRA-LQG 1019322777
 CAR000264721**

Site 1 of 2 in cluster F

**Relative:
 Higher
 Actual:
 1021 ft.**

RCRA-LQG:
 Date Form Received by Agency: 2020-03-03 00:00:00.0
 Handler Name: SUNVAIR, INC.
 Handler Address: 29145 THE OLD ROAD
 Handler City,State,Zip: VALENCIA, CA 91355
 EPA ID: CAR000264721
 Contact Name: PAUL LEFEBVRE
 Contact Address: THE OLD ROAD
 Contact City,State,Zip: VALENCIA, CA 91355
 Contact Telephone: 661-294-3777
 Contact Fax: 661-257-2667
 Contact Email: PLEFEBVRE@SUNVAIR.COM
 Contact Title: LABORATORY MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: THE OLD ROAD
 Mailing City,State,Zip: VALENCIA, CA 91355
 Owner Name: ICP VALENCIA IC LP
 Owner Type: Private
 Operator Name: SUNVAIR, INC.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUNVAIR, INC. (Continued)

1019322777

Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-03-13 13:02:58.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR, INC. (Continued)

1019322777

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D011
Waste Description: SILVER

Waste Code: D018
Waste Description: BENZENE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLOROETHYLENE

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR, INC. (Continued)

1019322777

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F008
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ICP VALENCIA IC LP
Legal Status:	Private
Date Became Current:	2016-07-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	29145 THE OLD ROAD
Owner/Operator City,State,Zip:	LOS ANGELES, CA 93155
Owner/Operator Telephone:	213-629-6536
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	714-321-1824
Owner/Operator Email:	JAMES.WLEE@CUSHWAKE.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SUNVAIR, INC.
Legal Status:	Private
Date Became Current:	2016-07-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	29145 THE OLD ROAD
Owner/Operator City,State,Zip:	VALENCIA, CA 91355
Owner/Operator Telephone:	661-964-3829
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR, INC. (Continued)

1019322777

Owner/Operator Email:	JRIVERA@SUNVAIR.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SUNVAIR, INC.
Legal Status:	Private
Date Became Current:	2016-07-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	29145 THE OLD ROAD
Owner/Operator City,State,Zip:	LOS ANGELES, CA 93155
Owner/Operator Telephone:	661-964-3829
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JRIVERA@SUNVAIR.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	IPT VALENCIA IC LP
Legal Status:	Private
Date Became Current:	2015-12-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	518 SEVENTEENTH ST STE 1700
Owner/Operator City,State,Zip:	DENVER, CO 80202
Owner/Operator Telephone:	714-767-5355
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SUNVAIR, INC.
Legal Status:	Private
Date Became Current:	2016-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ICP VALENCIA IC LP
Legal Status:	Private
Date Became Current:	2016-07-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	29145 THE OLD ROAD
Owner/Operator City,State,Zip:	VALENCIA, CA 91355
Owner/Operator Telephone:	213-629-6536
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	714-321-1824
Owner/Operator Email:	JAMES.WLEE@CUSHWAKE.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ICP VALENCIA IC LP
Legal Status:	Private
Date Became Current:	2016-07-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	29145 THE OLD ROAD
Owner/Operator City,State,Zip:	VALENCIA, CA 91355

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR, INC. (Continued)

1019322777

Owner/Operator Telephone: 213-629-6536
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 714-321-1824
Owner/Operator Email: JAMES.WLEE@CUSHWAKE.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: SUNVAIR, INC.
Legal Status: Private
Date Became Current: 2016-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SUNVAIR, INC.
Legal Status: Private
Date Became Current: 2016-07-26 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 29145 THE OLD ROAD
Owner/Operator City,State,Zip: VALENCIA, CA 91355
Owner/Operator Telephone: 661-964-3829
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JRIVERA@SUNVAIR.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: IPT VALENCIA IC LP
Legal Status: Private
Date Became Current: 2015-12-22 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 518 SEVENTEENTH ST STE 1700
Owner/Operator City,State,Zip: DENVER, CO 80202
Owner/Operator Telephone: 714-767-5355
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-02-04 00:00:00.0
Handler Name: SUNVAIR, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-03-03 00:00:00.0
Handler Name: SUNVAIR, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR, INC. (Continued)

1019322777

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2016-06-27 00:00:00.0

Handler Name: SUNVAIR, INC

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-08-14 00:00:00.0

Handler Name: SUNVAIR, INC

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2020-03-03 00:00:00.0

Handler Name: SUNVAIR, INC.

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 336413

NAICS Description: OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR, INC. (Continued)

1019322777

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR, INC. (Continued)

1019322777

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR, INC. (Continued)

1019322777

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2017-03-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-03-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUNVAIR, INC. (Continued)

1019322777

Actual Return to Compliance Date: Not reported
 Scheduled Compliance Date: Not reported
 Date of Request: Not reported
 Date Response Received: Not reported
 Request Agency: Not reported
 Former Citation: Not reported

Evaluation Date: 2016-11-18 00:00:00.0
 Evaluation Responsible Agency: State
 Found Violation: No
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Evaluation Responsible Person Identifier: Not reported
 Evaluation Responsible Sub-Organization: Not reported
 Actual Return to Compliance Date: Not reported
 Scheduled Compliance Date: Not reported
 Date of Request: Not reported
 Date Response Received: Not reported
 Request Agency: Not reported
 Former Citation: Not reported

Evaluation Date: 2019-11-18 00:00:00.0
 Evaluation Responsible Agency: State
 Found Violation: No
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Evaluation Responsible Person Identifier: Not reported
 Evaluation Responsible Sub-Organization: Not reported
 Actual Return to Compliance Date: Not reported
 Scheduled Compliance Date: Not reported
 Date of Request: Not reported
 Date Response Received: Not reported
 Request Agency: Not reported
 Former Citation: Not reported

F21
NE
< 1/8
0.038 mi.
199 ft.
Relative:
Higher
Actual:
1021 ft.

SUNVAIR - THE OLD ROAD
29145 THE OLD RD
VALENCIA, CA 91355
Site 2 of 2 in cluster F

CERS HAZ WASTE **S118470308**
CERS TANKS **N/A**
HAZNET
NPDES
CIWQS
CERS
HWTS

CERS HAZ WASTE:
 Name: SUNVAIR - THE OLD ROAD
 Address: 29145 THE OLD RD
 City,State,Zip: VALENCIA, CA 91355
 Site ID: 366312
 CERS ID: 10664206
 CERS Description: Hazardous Waste Generator

Name: SUNVAIR - THE OLD ROAD
 Address: 29145 THE OLD RD
 City,State,Zip: VALENCIA, CA 91355
 Site ID: 366312
 CERS ID: 10664206
 CERS Description: RCRA LQ HW Generator

Name: SUNVAIR - THE OLD ROAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR - THE OLD ROAD (Continued)

S118470308

Address: 29145 THE OLD RD
City,State,Zip: VALENCIA, CA 91355
Site ID: 366312
CERS ID: 10664206
CERS Description: Hazardous Waste Onsite Treatment

CERS TANKS:

Name: SUNVAIR - THE OLD ROAD
Address: 29145 THE OLD RD
City,State,Zip: VALENCIA, CA 91355
Site ID: 366312
CERS ID: 10664206
CERS Description: Aboveground Petroleum Storage

HAZNET:

Name: SUNVAIR INC.
Address: 29145 THE OLD ROAD
Address 2: Not reported
City,State,Zip: VALENCIA, CA 91355
Contact: PAUL LEFEBVRE
Telephone: 6612943777
Mailing Name: Not reported
Mailing Address: 29145 THE OLD ROAD

Year: 2019
Gepaid: CAR000264721
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.82480

Year: 2019
Gepaid: CAR000264721
TSD EPA ID: UTD991301748
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.85000

Year: 2019
Gepaid: CAR000264721
TSD EPA ID: CAD044429835
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 38.43000

Year: 2019
Gepaid: CAR000264721
TSD EPA ID: UTD981552177
CA Waste Code: 352 - Other organic solids
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 1.80000

Year: 2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR - THE OLD ROAD (Continued)

S118470308

Gepaid: CAR000264721
TSD EPA ID: CAD008488025
CA Waste Code: 121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 21.26700

Year: 2019
Gepaid: CAR000264721
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 20.62000

Year: 2019
Gepaid: CAR000264721
TSD EPA ID: CAD044429835
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.17500

Year: 2019
Gepaid: CAR000264721
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: 28.87000

Year: 2019
Gepaid: CAR000264721
TSD EPA ID: NED981723513
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.60000

Year: 2019
Gepaid: CAR000264721
TSD EPA ID: CAT000613976
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10
percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.75600

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

NPDES:

Name: SUNVAIR INC
Address: 29145 THE OLD ROAD
City,State,Zip: VALENCIA, CA 91355
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR - THE OLD ROAD (Continued)

S118470308

Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I026352
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 12/17/2015
Operator Name: Sunvair Inc
Operator Address: 29145 THE OLD ROAD
Operator City: Valencia
Operator State: California
Operator Zip: 91355

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 467795
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I026352
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/17/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Sunvair Inc
Discharge Address: 29145 THE OLD ROAD
Discharge City: Valencia
Discharge State: California
Discharge Zip: 91355
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR - THE OLD ROAD (Continued)

S118470308

Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	467795
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I026352
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR - THE OLD ROAD (Continued)

S118470308

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/15/2015
Processed Date:	12/17/2015
Status:	Active
Status Date:	12/17/2015
Place Size:	4
Place Size Unit:	Acres
Contact:	Mark Sawyer
Contact Title:	Plant Manager
Contact Phone:	661-294-3777
Contact Phone Ext:	Not reported
Contact Email:	msawyer@sunvair.com
Operator Name:	Sunvair Inc
Operator Address:	28079 Avenue Stanford
Operator City:	Valencia
Operator State:	California
Operator Zip:	91355
Operator Contact:	Mark Sawyer
Operator Contact Title:	Not reported
Operator Contact Phone:	661-294-3777
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	msawyer@sunvair.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Castaic Creek
Certifier:	Bob Dann
Certifier Title:	President

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR - THE OLD ROAD (Continued)

S118470308

Certification Date: 15-DEC-15
Primary Sic: 3728-Aircraft Parts and Auxiliary Equipment, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: SUNVAIR INC
Address: 29145 THE OLD ROAD
City,State,Zip: VALENCIA, CA 91355
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 467795
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I026352
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/17/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 29145 THE OLD ROAD
Discharge Name: Sunvair Inc
Discharge City: Valencia
Discharge State: California
Discharge Zip: 91355
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 467795
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I026352
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/17/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Sunvair Inc
Discharge Address: 29145 THE OLD ROAD
Discharge City: Valencia
Discharge State: California
Discharge Zip: 91355
Received Date: Not reported
Processed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR - THE OLD ROAD (Continued)

S118470308

Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR - THE OLD ROAD (Continued)

S118470308

Agency Number: Not reported
Region: 4
Regulatory Measure ID: 467795
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I026352
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 12/15/2015
Processed Date: 12/17/2015
Status: Active
Status Date: 12/17/2015
Place Size: 4
Place Size Unit: Acres
Contact: Mark Sawyer
Contact Title: Plant Manager
Contact Phone: 661-294-3777
Contact Phone Ext: Not reported
Contact Email: msawyer@sunvair.com
Operator Name: Sunvair Inc
Operator Address: 28079 Avenue Stanford
Operator City: Valencia
Operator State: California
Operator Zip: 91355
Operator Contact: Mark Sawyer
Operator Contact Title: Not reported
Operator Contact Phone: 661-294-3777
Operator Contact Phone Ext: Not reported
Operator Contact Email: msawyer@sunvair.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR - THE OLD ROAD (Continued)

S118470308

Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Castaic Creek
Certifier: Bob Dann
Certifier Title: President
Certification Date: 15-DEC-15
Primary Sic: 3728-Aircraft Parts and Auxiliary Equipment, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: SUNVAIR INC
Address: 29145 THE OLD ROAD
City,State,Zip: VALENCIA, CA 91355
Agency: Sunvaair Inc
Agency Address: 29145 THE OLD ROAD, Valencia, CA 91355
Place/Project Type: Industrial - Aircraft Parts and Auxiliary Equipment, NEC
SIC/NAICS: 3728
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I026352
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/17/2015
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.447354
Longitude: -118.612657

CERS:

Name: SUNVAIR INC
Address: 29145 THE OLD ROAD
City,State,Zip: VALENCIA, CA 91355
Site ID: 543628
CERS ID: 843361
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Sunvaair Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR - THE OLD ROAD (Continued)

S118470308

Entity Title: Operator
Affiliation Address: 29145 THE OLD ROAD
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Name: SUNVAIR - THE OLD ROAD
Address: 29145 THE OLD RD
City,State,Zip: VALENCIA, CA 91355
Site ID: 366312
CERS ID: 10664206
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 366312
Site Name: Sunvaair - The Old Road
Violation Date: 11-18-2019
Citation: 22 CCR 45 67450.11(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(a)(1)

Violation Description: Failure of the generator to meet the Permit by Rule requirements for the treatment of Chromium VI waste, including automatically controlled addition of both pH and the reducing agents.

Violation Notes: Returned to compliance on 12/20/2020. OBSERVATION: Owner/Operator failed to meet the Permit by Rule requirements for the treatment of Chromium VI waste, including automatically controlled addition of both pH and the reducing agents. CORRECTIVE ACTION: Immediately comply with Permit by Rule requirements for the treatment of Chromium VI waste, including automatically controlled addition of both pH and the reducing agents. Submit documentation to the CUPA to indicate what actions have been taken to comply with this requirement.

Violation Division: Los Angeles County Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 366312
Site Name: Sunvaair - The Old Road
Violation Date: 07-26-2019
Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)

Violation Description: Failure to submit an RMP which includes all requirements described in Section 2745.3 through 2745.5 and 2745.8 through 2745.9.

Violation Notes: Returned to compliance on 01/17/2020. OBSERVATION: The owner/operator of the stationary source failed to submit a Risk Management Plan(RMP) which includes all requirements described in section 2745.3 through 2745.5 and 2745.8 through 2745.9. Facility stores following CalARP regulated substance; sodium cyanide, nitric acid, cadmium oxide and hydrofluoric acid, above regulated threshold quantity. Owner/operator did not develop and submitted and Risk Management plan to the CUPA as required by the regulation. CORRECTIVE ACTION: Submit a copy of the Risk Management Plan to the CUPA that includes all requirements described in section 2745.3 through 2745.5 and 2745.8 through 2745.9. 2745.3. RMP Executive Summary Component. 2745.4. RMP Offsite Consequence Analysis Component. 2745.5. RMP Five-Year Accident History Component. 2745.8. RMP Emergency Response Program Component. 2745.9. RMP Certification.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR - THE OLD ROAD (Continued)

S118470308

Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS

Site ID: 366312
Site Name: Sunvair - The Old Road
Violation Date: 11-22-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.

Violation Notes: Returned to compliance on 03/28/2017. OBSERVATION: Failure to maintain SPCC plan onsite (applies if facility is manned at least four (4) hours per day). SPCC plan is not maintained onsite. CORRECTIVE ACTION: Maintain SPCC plan onsite (If facility staffed 4 hrs/day)

Violation Division: Los Angeles County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 366312
Site Name: Sunvair - The Old Road
Violation Date: 11-18-2016
Citation: HSC 6.5 25244.19 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.19

Violation Description: Failure of a generator to conduct, when required, a source reduction evaluation review and plan every four years, and/or failure of the review and plan to contain all required information.

Violation Notes: Returned to compliance on 03/28/2017. OBSERVATION: Failure of the generator to prepare a hazardous waste management performance report every four years or failed to provide sufficient detail and/or submit the report to DTSC. Facility will plan to have waste water treatment at this site. Please notify CUPA and DTSC for your waste water treatment before the process is in place and operating. CORRECTIVE ACTION: The Generator shall immediately prepare a hazardous waste management report with sufficient detail including all the required information, and submit the report to DTSC. The Generator shall continue to prepare this report every four years.

Violation Division: Los Angeles County Fire Department
Violation Program: HWLQG
Violation Source: CERS

Site ID: 366312
Site Name: Sunvair - The Old Road
Violation Date: 10-26-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 07/13/2018. OBSERVATION: The Owner/Operator failed to maintain the required documents for operating a FTU at the facility where the FTU is operating. The facility failed to have a daily hazardous waste treatment inspection record available on-site. CORRECTIVE ACTIONS: Immediately prepare and maintain the required documents listed in this section at the facility where the FTU is operating. Submit any/all of the required documents to the CUPA for

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR - THE OLD ROAD (Continued)

S118470308

review.
Violation Division: Los Angeles County Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 366312
Site Name: Sunvair - The Old Road
Violation Date: 11-18-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Returned to compliance on 03/28/2017. OBSERVATION: The Owner/Operator failed to properly train personnel who handle hazardous waste. All employees shall be trained within six months of assignment and take part in an annual review of the initial training received. At a minimum, the training program shall be designed to ensure that facility personnel are able to respond effectively to emergencies by familiarizing them with emergency procedures, emergency equipment, and emergency systems, including where applicable: 1) procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment; 2) key parameters for automatic waste feed cut-off systems; 3) communications or alarm systems; 4) response to fires or explosions; 5) response to ground-water contamination incidents; and 6) shutdown of operations. The owner or operator shall maintain the following documents and records at the facility: 1) the job title for each position at the facility related to hazardous waste management, and [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HWLQG
Violation Source: CERS

Site ID: 366312
Site Name: Sunvair - The Old Road
Violation Date: 07-30-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 11/19/2019. OBSERVATION: The business operator did not complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page accurately. Business activity page was not checked to indicate that facility stores CalARP regulated chemicals on site. CORRECTIVE ACTION: Revise the Business Activities Page to indicate "yes" for CalARP section and resubmit electronically into the CERS.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 366312
Site Name: Sunvair - The Old Road

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR - THE OLD ROAD (Continued)

S118470308

Violation Date: 07-26-2019
Citation: 19 CCR 4.5 2750.1 - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2750.1
Violation Description: Failure to prepare a worst-case release scenario analysis as provided in Section 2750.3
Violation Notes: Returned to compliance on 01/17/2020. OBSERVATION: The owner/operator failed to prepare a worst-case release scenario analysis that complies with all requirements in Section 2750.3. This stationary source stores regulated substance; sodium cyanide, nitric acid, cadmium oxide and hydrofluoric acid, above threshold quantity. No hazard assessment was conducted for these process and provide a report to the CUPA as required. CORRECTIVE ACTION: Prepare the worst-case release scenario analysis as provided in Section 2750.3 and submit a copy to the CUPA. Note: The owner or operator of a stationary source subject to this chapter with a Program 1 process shall prepare a worst-case release scenario analysis as provided in Section 2750.3 and complete the five-year accident history as provided in Section 2750.9. The owner or operator of a Program 2 or 3 process or Program 4 stationary source shall comply with all sections in this article for these processes.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS

Site ID: 366312
Site Name: Sunvair - The Old Road
Violation Date: 07-30-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/19/2019. OBSERVATION: The business did not accurately complete and electronically submit chemical inventory information into the CERS. CERS data review of hazardous materials inventory report revealed, hydrofluoric acid inventory report did not include the chemical composition and percentage of chemicals in the solution. CORRECTIVE ACTION: Revise and electronically submit the chemical inventory information with all required elements for all reportable hazardous materials on site.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 366312
Site Name: Sunvair - The Old Road
Violation Date: 11-22-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/28/2017. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan by [DUE DATE]. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR - THE OLD ROAD (Continued)

S118470308

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 366312
Site Name: Sunvair - The Old Road
Violation Date: 07-26-2019
Citation: 19 CCR 4.5 2740.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2740.1(b)

Violation Description: Failure to complete the registration information required in section 2740.1(d) and submit it with the Risk Management Plan to the Administering Agency.

Violation Notes: Returned to compliance on 01/17/2020. OBSERVATION: Facility stores CalARP regulated substance; sodium cyanide, nitric acid, cadmium oxide and hydrofluoric acid, above threshold quantity. The owner/operator did not complete and submit the registration information to the CUPA as required in Section 2740.1(d). CORRECTIVE ACTION: Complete and submit a copy of the registration information required in section 2740.1(d) to the CUPA by 9-15-2019.

Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS

Site ID: 366312
Site Name: Sunvair - The Old Road
Violation Date: 11-22-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 03/28/2017. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. Please add AST into your submittal. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 366312
Site Name: Sunvair - The Old Road
Violation Date: 10-26-2017
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)

Violation Description: Failure to submit the signature page for the onsite treatment notification.

Violation Notes: Returned to compliance on 07/19/2018. 22 CCR - 66264.13 - 66264.13. General Waste Analysis. (b) The owner or operator shall develop and follow a written waste analysis plan which describes the procedures which the owner or operator will carry out to comply with subsection (a) of this section. The owner or operator shall keep this plan at the facility. At a minimum, the plan shall specify: (1) the parameters for which each hazardous waste, or non-hazardous waste if applicable under section 66264.113(d), will be analyzed and the rationale for the selection of these parameters (i.e., how analysis for these parameters

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR - THE OLD ROAD (Continued)

S118470308

will provide sufficient information on the waste's properties to comply with subsection (a) of this section); (2) the test methods which will be used to test for these parameters; (3) the sampling and sampling management methods which will be used to obtain a representative sample of the waste to be analyzed. The sampling, planning, methodology, equipment, sample processing, documentation and [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 366312
Site Name: Sunvair - The Old Road
Violation Date: 07-26-2019
Citation: 19 CCR 4.5 2750.1 - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2750.1

Violation Description: Failure to complete the five-year accident history as provided in Section 2750.9

Violation Notes: Returned to compliance on 01/17/2020. OBSERVATION: The owner/operator failed to complete and submit the five-year accident history for the regulated substances processes to the CUPA. CORRECTIVE ACTION: Prepare the five-year accident history as provided in Section 2750.9. and submit a copy to the CUPA.

Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-28-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR - THE OLD ROAD (Continued)

S118470308

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-28-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-13-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-20-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-26-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Paul Lefebvre, Laboratory Manager
Eval Division:	Los Angeles County Fire Department
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-26-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Paul Lefebvre, Laboratory Manager
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-26-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Larry Waschak, Facility Maintenance Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR - THE OLD ROAD (Continued)

S118470308

Eval Division: Los Angeles County Fire Department
Eval Program: HWRRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Larry Waschak, Facility Maintenance Manager
Eval Division: Los Angeles County Fire Department
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Larry Waschak, Facility Maintenance Manager
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Larry Waschak, Facility Maintenance Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Larry Waschak, Facility Maintenance Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: PAUL LEFEBVRE, LABORATORY MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: PAUL LEFEBVRE, LABORATORY MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR - THE OLD ROAD (Continued)

S118470308

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: PAUL LEFEBVRE, LABORATORY MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HWRrecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: PAUL LEFEBVRE, LABORATORY MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: PBR
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Document Preparer
Entity Name: Benjamin Seaman
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: Onsite Treatment Unit Owner Operator
Entity Name: Dale Roberts
Entity Title: Chief Operations Officer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 29145 The Old Road
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNVAIR - THE OLD ROAD (Continued)

S118470308

Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Sunvair
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:	Paul Lefebvre
Entity Title:	Not reported
Affiliation Address:	29145 The Old Road
Affiliation City:	Valencia
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91355
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Jessie Rivera
Entity Title:	Manager, Business Development
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Paul Lefebvre
Entity Title:	Laboratory 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:	Sunvair, Inc.
Entity Title:	Not reported
Affiliation Address:	29145 The Old Road
Affiliation City:	Valencia
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91355
Affiliation Phone:	(661) 294-3777
Affiliation Type Desc:	Operator
Entity Name:	Sunvair, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUNVAIR - THE OLD ROAD (Continued)

S118470308

Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (661) 294-3777

HWTS:

Name: SUNVAIR, INC
 Address: 29145 THE OLD RD
 Address 2: Not reported
 City,State,Zip: VALENCIA, CA 913551015
 EPA ID: CAL000418334
 Inactive Date: 08/10/2016
 Create Date: 06/23/2016
 Last Act Date: 08/22/2016
 Mailing Name: Not reported
 Mailing Address: 29145 THE OLD RD
 Mailing Address 2: Not reported
 Mailing City,State,Zip: VALENCIA, CA 913551015
 Owner Name: SUNVAIR AEROSPACE GROUP INC
 Owner Address: 28079 AVENUE STANFORD
 Owner Address 2: Not reported
 Owner City,State,Zip: VALENCIA, CA 91355
 Contact Name: KERRY JARANDSON
 Contact Address: 29145 THE OLD RD
 Contact Address 2: Not reported
 City,State,Zip: VALENCIA, CA 91355

NAICS:

EPA ID: CAL000418334
 Create Date: 2016-06-23 09:52:35.347
 NAICS Code: 336413
 NAICS Description: Other Aircraft Parts and Auxiliary Equipment Manufacturing
 Issued EPA ID Date: 2016-06-23 09:52:35.14000
 Inactive Date: 2016-08-10 00:00:00
 Facility Name: SUNVAIR, INC
 Facility Address: 29145 THE OLD RD
 Facility Address 2: Not reported
 Facility City: VALENCIA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 913551015

22
 NNE
 < 1/8
 0.040 mi.
 212 ft.

PITCHESS COGENERATION PLANT
 29300 THE OLD RD # 5
 SAUGUS, CA 91350

CERS HAZ WASTE S112969690
HAZNET N/A
CERS
HWTS

Relative:
Higher
Actual:
1031 ft.

CERS HAZ WASTE:
 Name: PITCHESS COGENERATION PLANT
 Address: 29300 THE OLD RD # 5
 City,State,Zip: SAUGUS, CA 91350
 Site ID: 399635
 CERS ID: 10267735
 CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITCHESS COGENERATION PLANT (Continued)

S112969690

HAZNET:

Name: NALCO CHEMICAL
Address: 29300 THE OLD RD
Address 2: Not reported
City,State,Zip: SAUGUS, CA 913500000
Contact: NOEL GANAY
Telephone: 6303051982
Mailing Name: Not reported
Mailing Address: 1601 W DIEHL RD

Year: 2008
Gepaid: CAC002629576
TSD EPA ID: CAD028409019
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.21

Additional Info:

Year: 2008
Gen EPA ID: CAC002629576

Shipment Date: 20080429
Creation Date: 8/4/2008 18:30:07
Receipt Date: 20080430
Manifest ID: 001462595JJK
Trans EPA ID: CAR000148270
Trans Name: TRANSLOADING ENVIRONMENTAL CORP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD028409019
Trans Name: CROSBY AND OVERTON
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: PITCHESS COGENERATION PLANT
Address: 29300 THE OLD RD # 5
City,State,Zip: SAUGUS, CA 91350
Site ID: 399635
CERS ID: 10267735
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITCHESS COGENERATION PLANT (Continued)

S112969690

Violations:

Site ID: 399635
Site Name: PITCHESS COGENERATION PLANT
Violation Date: 08-07-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/20/2017.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: David Adams
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITCHESS COGENERATION PLANT (Continued)

S112969690

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY: J. PERUKKONIL CONSENT GIVEN BY: JOEY MANALAYSAY
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY: J. PERUKKONIL CONSENT GIVEN BY: JOEY MANALAYSAY
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY: J. PERUKKONIL CONSENT GIVEN BY: JOEY MANALAYSAY
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: All Violations abated. File
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: All Violations abated. File
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-30-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITCHESS COGENERATION PLANT (Continued)

S112969690

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	KENNY LAWREN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	PITCHESS COGENERATION PLANT
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:	KENNY LAWRENCE
Entity Title:	Not reported
Affiliation Address:	29300 THE OLD RD.
Affiliation City:	CASTAIC
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91384
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	LA CO INTERNAL SVCS DEPT
Entity Title:	Not reported
Affiliation Address:	1100 E EASTERN AVE
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90063
Affiliation Phone:	(323) 267-2254
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	29300 THE OLD RD
Affiliation City:	SAUGUS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91350
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Chief Engineer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITCHESS COGENERATION PLANT (Continued)

S112969690

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (661) 295-1207

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Identification Signer
Entity Name: KENNY LAWRENCE
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

Name: PITCHESS COGENERATION FACILITY
Address: 29300 THE OLD ROAD
City,State,Zip: SAUGUS, CA 91350
Site ID: 487260
CERS ID: 110012587370
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: FRANK RIVERA
Entity Title: ASST CHIEF ENG.
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 Owner
Entity Name: LA ; INTERNAL SVC DEPT
Entity Title: OWNER
Affiliation Address: 1100 E EASTERN AVE
Affiliation City: LOSANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: YURI GARABEKYAN
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 29300 THE OLD ROAD
Affiliation City: SAUGUS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITCHESS COGENERATION PLANT (Continued)

S112969690

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

Affiliation Type Desc: Operator
 Entity Name: CHIEF ENGINEER
 Entity Title: OPERATOR
 Affiliation Address: 29300 THE OLD RD
 Affiliation City: SAUGUS
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

HWTS:

Name: NALCO CHEMICAL
 Address: 29300 THE OLD RD
 Address 2: Not reported
 City,State,Zip: SAUGUS, CA 913500000
 EPA ID: CAC002629576
 Inactive Date: 10/22/2008
 Create Date: 04/24/2008
 Last Act Date: 11/10/2008
 Mailing Name: Not reported
 Mailing Address: 1601 W DIEHL RD
 Mailing Address 2: Not reported
 Mailing City,State,Zip: NAPERVILLE, IL 605630130
 Owner Name: NALCO CHEMICAL
 Owner Address: 1601 W DIEHL RD
 Owner Address 2: Not reported
 Owner City,State,Zip: NAPERVILLE, IL 605630130
 Contact Name: NOEL GANAY
 Contact Address: 1601 W DIEHL RD
 Contact Address 2: Not reported
 City,State,Zip: NAPERVILLE, IL 605630130

C23
ENE
< 1/8
0.042 mi.
220 ft.

SHELL SERVICE STATIONS
29600 THE OLD ROAD
SAUGUS, CA 91350
Site 2 of 2 in cluster C

EDR Hist Auto 1008993914
N/A

Relative:
Higher

EDR Hist Auto

Actual:
1020 ft.

Year:	Name:	Type:
1976	SHELL SERVICE STATIONS	Not reported
1976	SHELL SERVICE STATIONS	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G24
ESE
< 1/8
0.063 mi.
334 ft.

LA CO FD FIRE STA #076
27223 HENRY MAYO DR
NEWHALL, CA 91321

Site 1 of 12 in cluster G

SWEEPS UST S101587195
CA FID UST N/A

Relative:
Lower
Actual:
1013 ft.

SWEEPS UST:
Name: LA CO FD FIRE STA #076
Address: 27223 HENRY MAYO DR
City: NEWHALL
Status: Active
Comp Number: 12547
Number: 9
Board Of Equalization: 44-009822
Referral Date: 03-19-91
Action Date: 03-19-91
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-012547-000001
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 2

Name: LA CO FD FIRE STA #076
Address: 27223 HENRY MAYO DR
City: NEWHALL
Status: Active
Comp Number: 12547
Number: 9
Board Of Equalization: 44-009822
Referral Date: 03-19-91
Action Date: 03-19-91
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-012547-000002
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 19055062
Regulated By: UTNKA
Regulated ID: 00020631
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8180000000
Mail To: Not reported
Mailing Address: 1320 N EASTERN AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: NEWHALL 91321
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO FD FIRE STA #076 (Continued)

S101587195

Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

25
SW
< 1/8
0.069 mi.
362 ft.

LOGIX FEDERAL CREDIT UNION
27918 FRANKLIN PKWY
VALENCIA, CA 91355

CERS TANKS
LOS ANGELES CO. HMS
CERS

S120730105
N/A

Relative:
Higher
Actual:
1017 ft.

CERS TANKS:
Name: LOGIX FEDERAL CREDIT UNION
Address: 27918 FRANKLIN PKWY
City,State,Zip: VALENCIA, CA 91355
Site ID: 570437
CERS ID: 10859401
CERS Description: Aboveground Petroleum Storage

LOS ANGELES CO. HMS:
Name: LOGIX FEDERAL CREDIT UNION
Address: 27918 FRANKLIN PKWY
City,State,Zip: VALENCIA, CA 91355
Region: LA
Permit Category: I
Facility Id: 035285-063558
Facility Type: 01
Facility Status: Permit
Area: 7
Permit Number: 000880753
Permit Status: Permit

CERS:
Name: LOGIX FEDERAL CREDIT UNION
Address: 27918 FRANKLIN PKWY
City,State,Zip: VALENCIA, CA 91355
Site ID: 570437
CERS ID: 10859401
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27918 FRANKLIN PKWY
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Logix Federal Credit Union
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOGIX FEDERAL CREDIT UNION (Continued)

S120730105

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 565-2221

Affiliation Type Desc: Identification Signer
Entity Name: Jody Evans
Entity Title: VP Facilities & Office Services
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Logix Federal Credit Union
Entity Title: Not reported
Affiliation Address: 27918 Franklin Pkwy
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91505
Affiliation Phone: (818) 565-2221

Affiliation Type Desc: Parent Corporation
Entity Name: Logix Federal Credit Union
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: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Document Preparer
Entity Name: Gregory Walker
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOGIX FEDERAL CREDIT UNION (Continued)

S120730105

Entity Name: Alan Hickman
Entity Title: Not reported
Affiliation Address: 11111 Santa Monica Blvd #1700
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90025
Affiliation Phone: Not reported

26
South
< 1/8
0.069 mi.
363 ft.

NEWHALL LAND & FARMING
31820 HENRY MAYO DR W
VALENCIA, CA 91355

LUST **S103065427**
Cortese **N/A**
HIST CORTESE
CERS

Relative:
Lower
Actual:
1001 ft.

LUST:
Name: NEWHALL LAND & FARMING
Address: 31820 HENRY MAYO DR W
City,State,Zip: VALENCIA, CA 91355
Lead Agency: LOS ANGELES COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704136
Global Id: T0603704136
Latitude: 34.4349249
Longitude: -118.6173679
Status: Completed - Case Closed
Status Date: 06/01/1992
Case Worker: JOA
RB Case Number: I-14100
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0603704136
Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Global Id: T0603704136
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603704136

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWHALL LAND & FARMING (Continued)

S103065427

Action Type: Other
Date: 08/30/1989
Action: Leak Discovery

Global Id: T0603704136
Action Type: Other
Date: 08/30/1989
Action: Leak Stopped

Global Id: T0603704136
Action Type: Other
Date: 04/23/1990
Action: Leak Reported

LUST:

Global Id: T0603704136
Status: Open - Case Begin Date
Status Date: 03/24/1988

Global Id: T0603704136
Status: Open - Site Assessment
Status Date: 03/24/1988

Global Id: T0603704136
Status: Open - Remediation
Status Date: 03/16/1992

Global Id: T0603704136
Status: Completed - Case Closed
Status Date: 06/01/1992

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-14100
Status: Case Closed
Substance: Diesel
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603704136
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: SANTA CLARA RIVER
Enforcement Type: Informal Enforcement Actions, including Notices of Violations and Staff Enforcement Letters
Date Leak Discovered: 8/30/1989
Date Leak First Reported: 4/23/1990
Date Leak Record Entered: 6/8/1990
Date Confirmation Began: Not reported
Date Leak Stopped: 8/30/1989
Date Case Last Changed on Database: 6/30/1992
Date the Case was Closed: 6/1/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWHALL LAND & FARMING (Continued)

S103065427

How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: JONES, ROGER ALSO SEE I-14101
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 19402.680311890709716209947195
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/24/1988
Pollution Characterization Began: Not reported
Remediation Plan Submitted: 3/16/1992
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: 1/1/1965
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: NEWHALL LAND & FARM
RP Address: 23823 VALENCIA BLVD., VALENCIA, 91355
Program: LUST
Lat/Long: 34.4065849 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

CORTESE:

Name: NEWHALL LAND & FARMING
Address: 31820 HENRY MAYO DR W
City,State,Zip: VALENCIA, CA 91355
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603704136
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NEWHALL LAND & FARMING (Continued)

S103065427

WID Id: Not reported
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Active Open

HIST CORTESE:

edr_fname: NEWHALL LAND & FARMING
 edr_fadd1: 31820 HENRY MAYO
 City,State,Zip: CASTAIC, CA 91350
 Region: CORTESE
 Facility County Code: 19
 Reg By: LTNKA
 Reg Id: I-14100

CERS:

Name: NEWHALL LAND & FARMING
 Address: 31820 HENRY MAYO DR W
 City,State,Zip: VALENCIA, CA 91355
 Site ID: 229502
 CERS ID: T0603704136
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
 Entity Title: Not reported
 Affiliation Address: 320 W. 4TH ST., SUITE 200
 Affiliation City: Los Angeles
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
 Entity Title: Not reported
 Affiliation Address: 900 S FREMONT AVE
 Affiliation City: ALHAMBRA
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 6264583507

27
 NW
 < 1/8
 0.069 mi.
 365 ft.

VALCOMLLC
28010 INDUSTRY DR
VALENCIA, CA 91355

RCRA NonGen / NLR 1025851780
CAC003031909

Relative:
Higher
Actual:
1071 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2019-08-30 00:00:00.0
 Handler Name: VALCOMLLC
 Handler Address: 28010 INDUSTRY DR
 Handler City,State,Zip: VALENCIA, CA 91355-4191
 EPA ID: CAC003031909
 Contact Name: DONNA STROUD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALCOMLLC (Continued)

1025851780

Contact Address:	19441 BUSINESS CENTER DR #136
Contact City,State,Zip:	NORTHRIDGE, CA 91324-3508
Contact Telephone:	818-645-5619
Contact Fax:	818-718-7324
Contact Email:	STROUD_DONNA@SBCGLOBAL.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	19441 BUSINESS CENTER DR #136
Mailing City,State,Zip:	NORTHRIDGE, CA 91324-3508
Owner Name:	VALCOMLLC LINE BUILDERS
Owner Type:	Other
Operator Name:	DONNA STROUD
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALCOMLLC (Continued)

1025851780

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-10 12:40:36.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	VALCOMLLC LINE BUILDERS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	28010 INDUSTRY DR
Owner/Operator City,State,Zip:	VALENCIA, CA 91355-4191
Owner/Operator Telephone:	818-645-5619
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	
Owner/Operator Name:	DONNA STROUD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19441 BUSINESS CENTER DR #136
Owner/Operator City,State,Zip:	NORTHRIDGE, CA 91324-3508
Owner/Operator Telephone:	818-645-5619
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:	
Receive Date:	2019-08-30 00:00:00.0
Handler Name:	VALCOMLLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALCOMLLC (Continued)

1025851780

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 213112
NAICS Description: SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G28
ESE
< 1/8
0.073 mi.
385 ft.

SCHWARTZ OIL COMPANY
27241 HENRY MAYO DR
VALENCIA, CA 91355

CERS HAZ WASTE
CERS TANKS
HAZNET
CERS
HWTS

S113089980
N/A

Site 2 of 12 in cluster G

Relative:
Lower
Actual:
1012 ft.

CERS HAZ WASTE:
Name: SCHWARTZ OIL COMPANY
Address: 27241 HENRY MAYO DR
City,State,Zip: VALENCIA, CA 91355
Site ID: 65824
CERS ID: 10267558
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: SCHWARTZ OIL COMPANY
Address: 27241 HENRY MAYO DR
City,State,Zip: VALENCIA, CA 91355
Site ID: 65824
CERS ID: 10267558
CERS Description: Underground Storage Tank

HAZNET:

Name: SCHWARTZ OIL COMPANY
Address: 27241 HENRY MAYO DR
Address 2: Not reported
City,State,Zip: VALENCIA, CA 913550000
Contact: TRUDY EMETERIO/KASEY FARIS
Telephone: 6612594000
Mailing Name: Not reported
Mailing Address: 27241 HENRY MAYO DR

Year: 2010
Gepaid: CAL000171310
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 1.254

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Year: 2008
Gepaid: CAL000171310
TSD EPA ID: CAD981696420
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.155

Year: 2005
Gepaid: CAL000171310
TSD EPA ID: CAD028409019
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: T01 - Treatment, Tank
Tons: 4.42437

Year: 2002
Gepaid: CAL000171310
TSD EPA ID: CAT080013352
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: R01 - Recycler
Tons: 11.88

Year: 2002
Gepaid: CAL000171310
TSD EPA ID: CAT080013352
CA Waste Code: 241 - Tank bottom waste
Disposal Method: R01 - Recycler
Tons: 1.14675

Year: 2001
Gepaid: CAL000171310
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 9.5

Additional Info:

Year: 2008
Gen EPA ID: CAL000171310

Shipment Date: 20080423
Creation Date: 6/25/2008 18:30:27
Receipt Date: 20080423
Manifest ID: 003854174JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.155
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2010
Gen EPA ID:	CAL000171310
Shipment Date:	20101115
Creation Date:	1/12/2011 18:30:09
Receipt Date:	20101117
Manifest ID:	002148053FLE
Trans EPA ID:	CAD981427669
Trans Name:	AMERICAN OIL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.254
Waste Quantity:	330
Quantity Unit:	G
Additional 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:	CAL000171310
Shipment Date:	20021210
Creation Date:	3/30/2003 18:31:13
Receipt Date:	20021210
Manifest ID:	21661199
Trans EPA ID:	CAL000171310
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	11.88
Waste Quantity:	3600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020514
Creation Date:	7/19/2002 15:57:28
Receipt Date:	20020514
Manifest ID:	21548471
Trans EPA ID:	CAL922125668
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2001
Gen EPA ID:	CAL000171310
Shipment Date:	20010510
Creation Date:	7/10/2001 0:00:00
Receipt Date:	20010510
Manifest ID:	97329067
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	9.5
Waste Quantity:	2500
Quantity Unit:	G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Additional 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: CAL000171310

Shipment Date: 20050430
Creation Date: 8/24/2005 7:27:35
Receipt Date: 20050502
Manifest ID: 24051884
Trans EPA ID: CAD045226370
Trans Name: TYREE ORG
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 4.42437
Waste Quantity: 1061
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: SCHWARTZ OIL COMPANY
Address: 27241 HENRY MAYO DR
City,State,Zip: VALENCIA, CA 91355
Site ID: 65824
CERS ID: 10267558
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 10-08-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit a 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 10/20/2015.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Violation Date: 10-02-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/05/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 10-08-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 10/20/2015.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 10-04-2016
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.
Violation Notes: Returned to compliance on 10/24/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 02-03-2017
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.
Violation Notes: Returned to compliance on 02/10/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 05-16-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/16/2019. OBSERVATION: A container of waste test waste, a container of waste solids (hoses) and a container of used oil located in the hazardous waste storage area were observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 10-06-2020
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 10/09/2020. NO CFO LETTER OR STATEMENT OF UNDERSTANDING ON CERS UPLOAD DOCUMENTS TO CERS

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 10-02-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 10/05/2017.

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-03-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CREATED FOR REJECTED SECONDARY CONTAINMENT TESTING ,
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Trudy Emeterio, President No Significant violations observed at the time of inspection.
Eval Division: Los Angeles County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Trudy Emeterio, president No Significant violations observed at the time of inspection.

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: KASEY FARIS, MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: KASEY FARIS, MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS NOT ACCEPTED(BOE # CLOSED).LIQ IN DIESEL FILL SUMP & UDC 7SAT. SUMPS-208,ANNS-420,UDCS-FLTS&CHNS,FLAPPERS,2 TURBINES PER UST.

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 87 FILL SUMP SENSOR FAILED DURING MONT CERT AND WAS REPLACED. SUMPS-208,ANN-420,UDCS-F&C,LLDS:BULK-PLLD,RETAIL(GAS)-PLLD,RETAIL(DSL)-VMI

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ALL DOCUMENTS ARE ON SITE/VRTLS350/ANNULARS420/UDC MECH.FLOATS/FILL&PIP208/MECH&ELLD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS NOT ACCEPTED. VR-TLS-350, RETAIL & FUELING RACK. SUMPS-208,ANN-420.AMERON DW.EACH TANK HAS TWO TURBINES (HI FLOW FOR RACK).

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: STP SUMPS HAVE 2 TURBINES.BULK TURBINES HAVE PLLD.87 AND 91 RETAIL TURBINES HAVE CPT,DSL VMI 2000.ALL SENSORS IN PLACE AND DOCS ON SITE

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST AND DISPENSER SUMPS HAVE SENSORS IN PLACE. UST RECORDS ARE AVAIL
ABLE AT THE SITE.

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST AND DISPENSER SUMPS HAVE SENSORS IN PLACE. UST RECORDS ARE
AVAILABLE AT THE SITE.

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Coordinates:

Site ID: 65824
Facility Name: SCHWARTZ OIL COMPANY
Env Int Type Code: LUSTCS
Program ID: T0603704411
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.438949
Longitude: -118.610889

Site ID: 65824
Facility Name: SCHWARTZ OIL COMPANY
Env Int Type Code: HWG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Program ID: 10267558
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.438940
Longitude: -118.610890

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: TRUDY EMETERIO
Entity Title: Not reported
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 259-4000

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TIM SMITH LOS ANGELES CNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SCHWARTZ OIL COMPANY 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: Regional Board Caseworker
Entity Name: JAY HUANG LOS ANGELES RWQCB REGN 4TH
Entity Title: Not reported
Affiliation Address: 320 WEST 4TH STREETNA SUITE 200
Affiliation City: LOSANGELES
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: Madrona Real Estate
Entity Title: Not reported
Affiliation Address: 1800 West Katella Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (800) 744-7144

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Affiliation Type Desc: UST Tank Operator
Entity Name: Cardlock Fuels System, Inc.
Entity Title: Not reported
Affiliation Address: 1800 West Katella Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (800) 441-1115

Affiliation Type Desc: UST Tank Owner
Entity Name: Cardlock Fuels Syst
Entity Title: Not reported
Affiliation Address: 1800 West Katella Ave
Affiliation City: Orange
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (800) 441-1115

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Document Preparer
Entity Name: Kasey Faris
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: TRUDY EMETERIO
Entity Title: Not reported
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TIM SMITH - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S. FREMONT AVE.
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JAY HUANG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 WEST 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766711

Affiliation Type Desc: UST PO Name
Entity Name: Trudy Emeterio
Entity Title: Not reported
Affiliation Address: 27241 HENRY MAYO DRIVE
Affiliation City: VALENCIA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: KASEY FARIS
Entity Title: MGR/HAZ WOPPER
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: TRUDY EMETERIO
Entity Title: OWNER
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: TRUDY EMETERIO
Entity Title: PRESIDENT
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO LOS ANGELES CNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Trudy Emeterio
Entity Title: Not reported
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Trudy Emeterio
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (661) 259-4000

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Entity Name: TRUDY EMETERIO
Entity Title: PRESIDENT
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: TRUDY EMETERIO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 732-0237

Affiliation Type Desc: Operator
Entity Name: TRUDY EMETERIO
Entity Title: OPERATOR
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Trudy Emeterio
Entity Title: Not reported
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 259-4000

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG LOS ANGELES RWQCB REGN 4TH
Entity Title: Not reported
Affiliation Address: 320 W 4TH ST NA SUITE 200
Affiliation City: LOSANGELES
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: SCHWARTZ OIL COMPANY
Address: 27241 HENRY MAYO DR
City,State,Zip: VALENCIA, CA 91355
Site ID: 65824
CERS ID: T0603704411
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Violations:

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 10-08-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit a 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 10/20/2015.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 10-02-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/05/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 10-08-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 10/20/2015.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 10-04-2016
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.
Violation Notes: Returned to compliance on 10/24/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 02-03-2017
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes: Returned to compliance on 02/10/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 05-16-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 05/16/2019. OBSERVATION: A container of waste test waste, a container of waste solids (hoses) and a container of used oil located in the hazardous waste storage area were observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 10-06-2020
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 10/09/2020. NO CFO LETTER OR STATEMENT OF UNDERSTANDING ON CERS UPLOAD DOCUMENTS TO CERS

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 10-02-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 10/05/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Eval Date: 02-03-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CREATED FOR REJECTED SECONDARY CONTAINMENT TESTING ,
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Trudy Emeterio, President No Significant violations observed at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Trudy Emeterio, president No Significant violations observed at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: KASEY FARIS, MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: KASEY FARIS, MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS NOT ACCEPTED(BOE # CLOSED).LIQ IN DIESEL FILL SUMP & UDC 7SAT. SUMPS-208,ANNS-420,UDCS-FLTS&CHNS,FLAPPERS,2 TURBINES PER UST.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Eval Date: 10-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 87 FILL SUMP SENSOR FAILED DURING MONT CERT AND WAS REPLACED. SUMPS-208,ANN-420,UDCS-F&C,LLDS:BULK-PLLD,RETAIL(GAS)-PLLD,RETAIL(DSL)-VMI
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ALL DOCUMENTS ARE ON SITE/VRTLS350/ANNULARS420/UDC MECH.FLOATS/FILL&PIP208/MECH&ELLD
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS NOT ACCEPTED. VR-TLS-350, RETAIL & FUELING RACK. SUMPS-208,ANN-420.AMERON DW.EACH TANK HAS TWO TURBINES (HI FLOW FOR RACK).
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: STP SUMPS HAVE 2 TURBINES.BULK TURBINES HAVE PLLD.87 AND 91 RETAIL TURBINES HAVE CPT,DSL VMI 2000.ALL SENSORS IN PLACE AND DOCS ON SITE
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST AND DISPENSER SUMPS HAVE SENSORS IN PLACE. UST RECORDS ARE AVAIL
ABLE AT THE SITE.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST AND DISPENSER SUMPS HAVE SENSORS IN PLACE. UST RECORDS ARE
AVAILABLE AT THE SITE.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Eval Source: CERS

Coordinates:

Site ID: 65824
Facility Name: SCHWARTZ OIL COMPANY
Env Int Type Code: LUSTCS
Program ID: T0603704411
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.438949
Longitude: -118.610889

Site ID: 65824
Facility Name: SCHWARTZ OIL COMPANY
Env Int Type Code: HWG
Program ID: 10267558
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.438940
Longitude: -118.610890

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: TRUDY EMETERIO
Entity Title: Not reported
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 259-4000

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TIM SMITH LOS ANGELES CNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SCHWARTZ OIL COMPANY 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: Regional Board Caseworker
Entity Name: JAY HUANG LOS ANGELES RWQCB REGN 4TH
Entity Title: Not reported
Affiliation Address: 320 WEST 4TH STREETNA SUITE 200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

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

Affiliation Type Desc: UST Property Owner Name
Entity Name: Madrona Real Estate
Entity Title: Not reported
Affiliation Address: 1800 West Katella Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (800) 744-7144

Affiliation Type Desc: UST Tank Operator
Entity Name: Cardlock Fuels System, Inc.
Entity Title: Not reported
Affiliation Address: 1800 West Katella Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (800) 441-1115

Affiliation Type Desc: UST Tank Owner
Entity Name: Cardlock Fuels Syst
Entity Title: Not reported
Affiliation Address: 1800 West Katella Ave
Affiliation City: Orange
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (800) 441-1115

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Document Preparer
Entity Name: Kasey Faris
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Entity Name: TRUDY EMETERIO
Entity Title: Not reported
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TIM SMITH - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S. FREMONT AVE.
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JAY HUANG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 WEST 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766711

Affiliation Type Desc: UST PO Name
Entity Name: Trudy Emeterio
Entity Title: Not reported
Affiliation Address: 27241 HENRY MAYO DRIVE
Affiliation City: VALENCIA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: KASEY FARIS
Entity Title: MGR/HAZ WOPPER
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Owner
Entity Name:	TRUDY EMETERIO
Entity Title:	OWNER
Affiliation Address:	27241 HENRY MAYO DR
Affiliation City:	VALENCIA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	TRUDY EMETERIO
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JOHN AWUJO - LOS ANGELES COUNTY
Entity Title:	Not reported
Affiliation Address:	900 S FREMONT AVE
Affiliation City:	ALHAMBRA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	6264583507
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JOHN AWUJO LOS ANGELES CNTY
Entity Title:	Not reported
Affiliation Address:	900 S FREMONT AVE
Affiliation City:	ALHAMBRA
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Trudy Emeterio
Entity Title:	Not reported
Affiliation Address:	27241 HENRY MAYO DR
Affiliation City:	VALENCIA
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 W. 4TH ST., SUITE 200
Affiliation City:	Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

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

Affiliation Type Desc: UST Permit Applicant
Entity Name: Trudy Emeterio
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (661) 259-4000

Affiliation Type Desc: Environmental Contact
Entity Name: TRUDY EMETERIO
Entity Title: PRESIDENT
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: TRUDY EMETERIO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 732-0237

Affiliation Type Desc: Operator
Entity Name: TRUDY EMETERIO
Entity Title: OPERATOR
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Trudy Emeterio
Entity Title: Not reported
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 259-4000

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG LOS ANGELES RWQCB REGN 4TH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Entity Title: Not reported
Affiliation Address: 320 W 4TH ST NA SUITE 200
Affiliation City: LOSANGELES
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: SCHWARTZ OIL COMPANY
Address: 27241 HENRY MAYO DR
City,State,Zip: VALENCIA, CA 91355
Site ID: 65824
CERS ID: T0603744526
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 10-08-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit a 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 10/20/2015.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 10-02-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/05/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 10-08-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 10/20/2015.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 10-04-2016
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit as-built plans for the location and orientation of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

the tanks and appurtenant piping systems for new installations and/or with the permit application.
Returned to compliance on 10/24/2016.

Violation Notes: Los Angeles County Department of Public Works
Violation Division: UST
Violation Program: CERS
Violation Source:

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 02-03-2017
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes: Returned to compliance on 02/10/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 05-16-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 05/16/2019. OBSERVATION: A container of waste test waste, a container of waste solids (hoses) and a container of used oil located in the hazardous waste storage area were observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 10-06-2020
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.
Returned to compliance on 10/09/2020. NO CFO LETTER OR STATEMENT OF UNDERSTANDING ON CERS UPLOAD DOCUMENTS TO CERS

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 10-02-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 10/05/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-03-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CREATED FOR REJECTED SECONDARY CONTAINMENT TESTING ,
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Trudy Emeterio, President No Significant violations observed at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Trudy Emeterio, president No Significant violations observed at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: KASEY FARIS, MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: KASEY FARIS, MANAGER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS NOT ACCEPTED(BOE # CLOSED).LIQ IN DIESEL FILL SUMP & UDC 7SAT. SUMPS-208,ANNS-420,UDCS-FLTS&CHNS,FLAPPERS,2 TURBINES PER UST.

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 87 FILL SUMP SENSOR FAILED DURING MONT CERT AND WAS REPLACED. SUMPS-208,ANN-420,UDCS-F&C,LLDS:BULK-PLLD,RETAIL(GAS)-PLLD,RETAIL(DSL)-VMI
Los Angeles County Department of Public Works

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ALL DOCUMENTS ARE ON SITE/VRTLS350/ANNULARS420/UDC MECH.FLOATS/FILL&PIP208/MECH&ELLD

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS NOT ACCEPTED. VR-TLS-350, RETAIL & FUELING RACK. SUMPS-208,ANN-420.AMERON DW.EACH TANK HAS TWO TURBINES (HI FLOW FOR RACK).

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: STP SUMPS HAVE 2 TURBINES.BULK TURBINES HAVE PLLD.87 AND 91 RETAIL TURBINES HAVE CPT,DSL VMI 2000.ALL SENSORS IN PLACE AND DOCS ON SITE
Los Angeles County Department of Public Works

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2018
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Eval Type: Routine done by local agency
Eval Notes: UST AND DISPENSER SUMPS HAVE SENSORS IN PLACE. UST RECORDS ARE AVAILABLE AT THE SITE.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST AND DISPENSER SUMPS HAVE SENSORS IN PLACE. UST RECORDS ARE AVAILABLE AT THE SITE.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 65824
Facility Name: SCHWARTZ OIL COMPANY
Env Int Type Code: LUSTCS
Program ID: T0603704411
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.438949
Longitude: -118.610889

Site ID: 65824
Facility Name: SCHWARTZ OIL COMPANY
Env Int Type Code: HWG
Program ID: 10267558
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.438940
Longitude: -118.610890

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: TRUDY EMETERIO
Entity Title: Not reported
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 259-4000

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TIM SMITH LOS ANGELES CNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Affiliation Type Desc: Parent Corporation
Entity Name: SCHWARTZ OIL COMPANY 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: Regional Board Caseworker
Entity Name: JAY HUANG LOS ANGELES RWQCB REGN 4TH
Entity Title: Not reported
Affiliation Address: 320 WEST 4TH STREETNA SUITE 200
Affiliation City: LOSANGELES
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: Madrona Real Estate
Entity Title: Not reported
Affiliation Address: 1800 West Katella Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (800) 744-7144

Affiliation Type Desc: UST Tank Operator
Entity Name: Cardlock Fuels System, Inc.
Entity Title: Not reported
Affiliation Address: 1800 West Katella Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (800) 441-1115

Affiliation Type Desc: UST Tank Owner
Entity Name: Cardlock Fuels Syst
Entity Title: Not reported
Affiliation Address: 1800 West Katella Ave
Affiliation City: Orange
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (800) 441-1115

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Document Preparer
Entity Name: Kasey Faris
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: TRUDY EMETERIO
Entity Title: Not reported
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TIM SMITH - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S. FREMONT AVE.
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JAY HUANG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 WEST 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766711

Affiliation Type Desc: UST PO Name
Entity Name: Trudy Emeterio
Entity Title: Not reported
Affiliation Address: 27241 HENRY MAYO DRIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

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

Affiliation Type Desc: Environmental Contact
Entity Name: KASEY FARIS
Entity Title: MGR/HAZ WOPPER
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: TRUDY EMETERIO
Entity Title: OWNER
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: TRUDY EMETERIO
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO LOS ANGELES CNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Entity Name: Trudy Emeterio
Entity Title: Not reported
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Trudy Emeterio
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (661) 259-4000

Affiliation Type Desc: Environmental Contact
Entity Name: TRUDY EMETERIO
Entity Title: PRESIDENT
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: TRUDY EMETERIO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 732-0237

Affiliation Type Desc: Operator
Entity Name: TRUDY EMETERIO
Entity Title: OPERATOR
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Trudy Emeterio
Entity Title: Not reported
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 259-4000

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG LOS ANGELES RWQCB REGN 4TH
Entity Title: Not reported
Affiliation Address: 320 W 4TH ST NA SUITE 200
Affiliation City: LOSANGELES
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: SCHWARTZ OIL COMPANY
Address: 27241 HENRY MAYO DR
City,State,Zip: VALENCIA, CA 91355
Site ID: 65824
CERS ID: 110012435551
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 10-08-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit a 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 10/20/2015.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 10-02-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/05/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 10-08-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 10/20/2015.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 10-04-2016
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.
Violation Notes: Returned to compliance on 10/24/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 02-03-2017
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.
Violation Notes: Returned to compliance on 02/10/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 05-16-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/16/2019. OBSERVATION: A container of waste test waste, a container of waste solids (hoses) and a container of used oil located in the hazardous waste storage area were observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 10-06-2020
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 10/09/2020. NO CFO LETTER OR STATEMENT OF UNDERSTANDING ON CERS UPLOAD DOCUMENTS TO CERS
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 65824
Site Name: SCHWARTZ OIL COMPANY
Violation Date: 10-02-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 10/05/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-03-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CREATED FOR REJECTED SECONDARY CONTAINMENT TESTING ,
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Trudy Emeterio, President No Significant violations observed at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Trudy Emeterio, president No Significant violations observed at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Eval Date: 05-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: KASEY FARIS, MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: KASEY FARIS, MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS NOT ACCEPTED(BOE # CLOSED).LIQ IN DIESEL FILL SUMP & UDC 7SAT. SUMPS-208,ANNS-420,UDCS-FLTS&CHNS,FLAPPERS,2 TURBINES PER UST.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 87 FILL SUMP SENSOR FAILED DURING MONT CERT AND WAS REPLACED. SUMPS-208,ANN-420,UDCS-F&C,LLDS:BULK-PLLD,RETAIL(GAS)-PLLD,RETAIL(DSL)-VMI
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ALL DOCUMENTS ARE ON SITE/VRTLS350/ANNULARS420/UDC MECH.FLOATS/FILL&PIP208/MECH&ELLD
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS NOT ACCEPTED. VR-TLS-350, RETAIL & FUELING RACK. SUMPS-208,ANN-420.AMERON DW.EACH TANK HAS TWO TURBINES (HI FLOW FOR RACK).
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: STP SUMPS HAVE 2 TURBINES.BULK TURBINES HAVE PLLD.87 AND 91 RETAIL TURBINES HAVE CPT,DSL VMI 2000.ALL SENSORS IN PLACE AND DOCS ON SITE
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST AND DISPENSER SUMPS HAVE SENSORS IN PLACE. UST RECORDS ARE AVAIL ABLE AT THE SITE.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST AND DISPENSER SUMPS HAVE SENSORS IN PLACE. UST RECORDS ARE AVAILABLE AT THE SITE.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Coordinates:

Site ID: 65824
Facility Name: SCHWARTZ OIL COMPANY
Env Int Type Code: LUSTCS
Program ID: T0603704411
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.438949
Longitude: -118.610889

Site ID: 65824
Facility Name: SCHWARTZ OIL COMPANY
Env Int Type Code: HWG
Program ID: 10267558
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.438940
Longitude: -118.610890

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: TRUDY EMETERIO
Entity Title: Not reported
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 259-4000

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TIM SMITH LOS ANGELES CNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SCHWARTZ OIL COMPANY 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: Regional Board Caseworker
Entity Name: JAY HUANG LOS ANGELES RWQCB REGN 4TH
Entity Title: Not reported
Affiliation Address: 320 WEST 4TH STREETNA SUITE 200
Affiliation City: LOSANGELES
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: Madrona Real Estate
Entity Title: Not reported
Affiliation Address: 1800 West Katella Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (800) 744-7144

Affiliation Type Desc: UST Tank Operator
Entity Name: Cardlock Fuels System, Inc.
Entity Title: Not reported
Affiliation Address: 1800 West Katella Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (800) 441-1115

Affiliation Type Desc: UST Tank Owner
Entity Name: Cardlock Fuels Syst
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Affiliation Address: 1800 West Katella Ave
Affiliation City: Orange
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (800) 441-1115

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Document Preparer
Entity Name: Kasey Faris
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: TRUDY EMETERIO
Entity Title: Not reported
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TIM SMITH - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S. FREMONT AVE.
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JAY HUANG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 WEST 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766711

Affiliation Type Desc: UST PO Name
Entity Name: Trudy Emeterio
Entity Title: Not reported
Affiliation Address: 27241 HENRY MAYO DRIVE
Affiliation City: VALENCIA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: KASEY FARIS
Entity Title: MGR/HAZ WOPPER
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: TRUDY EMETERIO
Entity Title: OWNER
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: TRUDY EMETERIO
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Affiliation Zip: Not reported
Affiliation Phone: 6264583507

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO LOS ANGELES CNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Trudy Emeterio
Entity Title: Not reported
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Trudy Emeterio
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (661) 259-4000

Affiliation Type Desc: Environmental Contact
Entity Name: TRUDY EMETERIO
Entity Title: PRESIDENT
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: TRUDY EMETERIO
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 732-0237

Affiliation Type Desc: Operator
Entity Name: TRUDY EMETERIO
Entity Title: OPERATOR
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Trudy Emeterio
Entity Title: Not reported
Affiliation Address: 27241 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 259-4000

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG LOS ANGELES RWQCB REGN 4TH
Entity Title: Not reported
Affiliation Address: 320 W 4TH ST NA SUITE 200
Affiliation City: LOSANGELES
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: SCHWARTZ OIL COMPANY
Address: 27241 HENRY MAYO DR
Address 2: Not reported
City,State,Zip: VALENCIA, CA 913550000
EPA ID: CAL000171310
Inactive Date: Not reported
Create Date: 11/29/1999
Last Act Date: 07/14/2020
Mailing Name: Not reported
Mailing Address: 27241 HENRY MAYO DR
Mailing Address 2: Not reported
Mailing City,State,Zip: VALENCIA, CA 913550000
Owner Name: TRUDY EMETERIO
Owner Address: 27241 HENRY MAYO DR
Owner Address 2: Not reported
Owner City,State,Zip: VALENCIA, CA 913550000
Contact Name: TRUDY EMETERIO/KASEY FARIS
Contact Address: 27241 HENRY MAYO DR
Contact Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

S113089980

City,State,Zip: VALENCIA, CA 91355

NAICS:
 EPA ID: CAL000171310
 Create Date: 2002-12-03 15:25:10.000
 NAICS Code: 42272
 NAICS Description: Petroleum and Petroleum Products Wholesalers (except Bulk Stations and Terminals)

Issued EPA ID Date: 1999-11-29 00:00:00
 Inactive Date: Not reported
 Facility Name: SCHWARTZ OIL COMPANY
 Facility Address: 27241 HENRY MAYO DR
 Facility Address 2: Not reported
 Facility City: VALENCIA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 913550000

G29
ESE
< 1/8
0.073 mi.
385 ft.

SCHWARTZ OIL COMPANY
27241 HENRY MAYO DR
VALENCIA, CA 91355

RCRA NonGen / NLR

1024795919
CAL000171310

Site 3 of 12 in cluster G

Relative:
Lower
Actual:
1012 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 1999-11-29 00:00:00.0
 Handler Name: SCHWARTZ OIL COMPANY
 Handler Address: 27241 HENRY MAYO DR
 Handler City,State,Zip: VALENCIA, CA 91355-0000
 EPA ID: CAL000171310
 Contact Name: TRUDY EMETERIO/KASEY FARIS
 Contact Address: 27241 HENRY MAYO DR
 Contact City,State,Zip: VALENCIA, CA 91355
 Contact Telephone: 661-259-4000
 Contact Fax: 661-257-0137
 Contact Email: TRUDY@SOCIFUEL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 27241 HENRY MAYO DR
 Mailing City,State,Zip: VALENCIA, CA 91355-0000
 Owner Name: TRUDY EMETERIO
 Owner Type: Other
 Operator Name: TRUDY EMETERIO/KASEY FARIS
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

1024795919

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:43:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TRUDY EMETERIO
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL COMPANY (Continued)

1024795919

Date Ended Current: Not reported
Owner/Operator Address: 27241 HENRY MAYO DR
Owner/Operator City, State, Zip: VALENCIA, CA 91355-0000
Owner/Operator Telephone: 661-259-4000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TRUDY EMETERIO/KASEY FARIS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 27241 HENRY MAYO DR
Owner/Operator City, State, Zip: VALENCIA, CA 91355
Owner/Operator Telephone: 661-259-4000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1999-11-29 00:00:00.0
Handler Name: SCHWARTZ OIL COMPANY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42272
NAICS Description: PETROLEUM AND PETROLEUM PRODUCTS WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G30
ESE
< 1/8
0.073 mi.
385 ft.

SCHWARTZ OIL CO.
27241 HENRY MAYO DR
VALENCIA, CA 91355

Site 4 of 12 in cluster G

LUST S104160064
Cortese N/A

Relative:
Lower

LUST REG 4:

Actual:
1012 ft.

Region:	4	
Regional Board:	04	
County:	Los Angeles	
Facility Id:	I-16425	
Status:	Case Closed	
Substance:	Gasoline	
Substance Quantity:	Not reported	
Local Case No:	Not reported	
Case Type:	Groundwater	
Abatement Method Used at the Site:		Not reported
Global ID:	T0603704411	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	19000	
Cross Street:	THE OLD ROAD	
Enforcement Type:	Not reported	
Date Leak Discovered:	1/23/1992	
Date Leak First Reported:		4/14/1992
Date Leak Record Entered:	5/26/1992	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:		9/24/1996
Date the Case was Closed:		8/30/1996
How Leak Discovered:	OM	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	Tank	
Operator:	Not reported	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		4519.6286882290845098931349147
Source of Cleanup Funding:		Tank
Preliminary Site Assessment Workplan Submitted:	Not reported	
Preliminary Site Assessment Began:		4/14/1992
Pollution Characterization Began:		Not reported
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		Not reported
Hist Max MTBE Conc in Groundwater:		Not reported
Hist Max MTBE Conc in Soil:		Not reported
Significant Interim Remedial Action Taken:		Not reported
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	SCHWARTZ OIL CO.	
RP Address:	2615 NUTMEG ST., MORRO BAY, 93442	
Program:	LUST	
Lat/Long:	34.4391864 / -1	
Local Agency Staff:	Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SCHWARTZ OIL CO. (Continued)

S104160064

Beneficial Use: Not reported
 Priority: Not reported
 Cleanup Fund Id: Not reported
 Suspended: Not reported
 Assigned Name: Not reported
 Summary: Not reported

CORTESE:

Name: SCHWARTZ OIL CO.
 Address: 27241 HENRY MAYO DR
 City,State,Zip: VALENCIA, CA 91355
 Region: CORTESE
 Envirostor Id: Not reported
 Global ID: T0603704411
 Site/Facility Type: LUST CLEANUP SITE
 Cleanup Status: COMPLETED - CASE CLOSED
 Status Date: Not reported
 Site Code: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Owner: Not reported
 Enf Type: Not reported
 Swat R: Not reported
 Flag: active
 Order No: Not reported
 Waste Discharge System No: Not reported
 Effective Date: Not reported
 Region 2: Not reported
 WID Id: Not reported
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Active Open

G31
ESE
< 1/8
0.073 mi.
385 ft.

SCHWARTZ OIL CO
27241 HENRY MAYO DR
VALENCIA, CA 91355

Site 5 of 12 in cluster G

LUST **U001567874**
UST **N/A**
HIST UST
Cortese
EMI
HIST CORTESE

Relative:
Lower

LUST:

Actual:
1012 ft.

Name: SCHWARTZ OIL CO.
 Address: 27241 HENRY MAYO DR
 City,State,Zip: VALENCIA, CA 91355
 Lead Agency: LOS ANGELES RWQCB (REGION 4)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704411
 Global Id: T0603704411
 Latitude: 34.438949
 Longitude: -118.610889
 Status: Completed - Case Closed
 Status Date: 08/30/1996
 Case Worker: YR
 RB Case Number: I-16425
 Local Agency: LOS ANGELES COUNTY
 File Location: Not reported
 Local Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL CO (Continued)

U001567874

Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0603704411
Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Global Id: T0603704411
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603704411
Action Type: Other
Date: 01/23/1992
Action: Leak Discovery

Global Id: T0603704411
Action Type: Other
Date: 04/14/1992
Action: Leak Reported

LUST:

Global Id: T0603704411
Status: Open - Case Begin Date
Status Date: 01/23/1992

Global Id: T0603704411
Status: Open - Site Assessment
Status Date: 04/14/1992

Global Id: T0603704411
Status: Completed - Case Closed
Status Date: 08/30/1996

Name: SCHWARTZ OIL CO.
Address: 27241 HENRY MAYO DR.
City,State,Zip: SANTA CLARITA, CA 91355
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603744526
Global Id: T0603744526
Latitude: 34.438947
Longitude: -118.61089

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL CO (Continued)

U001567874

Status: Completed - Case Closed
Status Date: 08/06/2007
Case Worker: JH
RB Case Number: I-16425A
Local Agency: LOS ANGELES COUNTY
File Location: Regional Board
Local Case Number: 15280-16425
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon
Site History: Not reported

LUST:

Global Id: T0603744526
Contact Type: Regional Board Caseworker
Contact Name: JAY HUANG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 WEST 4TH STREET, SUITE 200
City: LOS ANGELES
Email: jhuang@waterboards.ca.gov
Phone Number: 2135766711

Global Id: T0603744526
Contact Type: Local Agency Caseworker
Contact Name: TIM SMITH
Organization Name: LOS ANGELES COUNTY
Address: 900 S. FREMONT AVE.
City: ALHAMBRA
Email: tsmith@dpw.lacounty.gov
Phone Number: Not reported

LUST:

Global Id: T0603744526
Action Type: RESPONSE
Date: 07/15/2007
Action: Soil and Water Investigation Report

Global Id: T0603744526
Action Type: Other
Date: 11/19/1999
Action: Leak Discovery

Global Id: T0603744526
Action Type: RESPONSE
Date: 07/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0603744526
Action Type: REMEDIATION
Date: 06/01/1993
Action: Excavation

Global Id: T0603744526
Action Type: ENFORCEMENT
Date: 01/10/2007
Action: Staff Letter

Global Id: T0603744526

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL CO (Continued)

U001567874

Action Type:	ENFORCEMENT
Date:	03/01/2006
Action:	Staff Letter
Global Id:	T0603744526
Action Type:	ENFORCEMENT
Date:	01/23/2006
Action:	Staff Letter
Global Id:	T0603744526
Action Type:	RESPONSE
Date:	04/15/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0603744526
Action Type:	ENFORCEMENT
Date:	06/12/2006
Action:	Staff Letter
Global Id:	T0603744526
Action Type:	Other
Date:	04/01/2003
Action:	Leak Reported
Global Id:	T0603744526
Action Type:	RESPONSE
Date:	02/22/2006
Action:	Request for Closure
Global Id:	T0603744526
Action Type:	ENFORCEMENT
Date:	08/03/2007
Action:	Site Visit / Inspection / Sampling
Global Id:	T0603744526
Action Type:	RESPONSE
Date:	03/01/2006
Action:	Other Report / Document
Global Id:	T0603744526
Action Type:	ENFORCEMENT
Date:	04/17/2007
Action:	Staff Letter
Global Id:	T0603744526
Action Type:	RESPONSE
Date:	05/15/2006
Action:	Preliminary Site Assessment Workplan
Global Id:	T0603744526
Action Type:	RESPONSE
Date:	03/15/2007
Action:	Soil and Water Investigation Workplan
Global Id:	T0603744526
Action Type:	ENFORCEMENT
Date:	08/06/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL CO (Continued)

U001567874

Action: Closure/No Further Action Letter

Global Id: T0603744526
Action Type: RESPONSE
Date: 10/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0603744526
Action Type: RESPONSE
Date: 09/15/2006
Action: Soil and Water Investigation Report

Global Id: T0603744526
Action Type: RESPONSE
Date: 01/15/2007
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0603744526
Status: Open - Case Begin Date
Status Date: 11/19/1999

Global Id: T0603744526
Status: Open - Site Assessment
Status Date: 04/01/2003

Global Id: T0603744526
Status: Open - Site Assessment
Status Date: 05/02/2006

Global Id: T0603744526
Status: Open - Site Assessment
Status Date: 06/12/2006

Global Id: T0603744526
Status: Open - Site Assessment
Status Date: 03/16/2007

Global Id: T0603744526
Status: Completed - Case Closed
Status Date: 08/06/2007

UST:

Name: CFS 177 MAGIC MOUNTAIN
Address: 27241 HENRY MAYO DR
City,State,Zip: VALENCIA, CA 91355
Facility ID: LACoFA0013541
Permitting Agency: Los Angeles County Fire Department
CERSID: 10267558
Latitude: 34.43894
Longitude: -118.61089

Name: SCHWARTZ OIL CO
Address: 27241 HENRY MAYO DR
City,State,Zip: VALENCIA, CA 91355

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL CO (Continued)

U001567874

Facility ID: 16425
Permitting Agency: LOS ANGELES COUNTY
CERSID: Not reported
Latitude: 34.440287
Longitude: -118.609544

HIST UST:

Name: SCHWARTZ OIL COMPANY
Address: 27241 HENRY MAYO RD
City,State,Zip: VALENCIA, CA 91355
File Number: 00028221
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028221.pdf>
Region: STATE
Facility ID: 00000005275
Facility Type: Other
Other Type: Not reported
Contact Name: PAUL SCHWARTZ
Telephone: 8052594000
Owner Name: SCHWARTZ OIL COMPANY INC.
Owner Address: 27241 HENRY MAYO RD.
Owner City,St,Zip: VALENCIA, CA 91355
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1970
Tank Capacity: 00020000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1970
Tank Capacity: 00020000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1970
Tank Capacity: 00020000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1970
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWARTZ OIL CO (Continued)

U001567874

Leak Detection: Stock Inventor

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

CORTESE:

Name: SCHWARTZ OIL CO.
Address: 27241 HENRY MAYO DR.
City,State,Zip: SANTA CLARITA, CA 91355
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603744526
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: SCHWARTZ OIL CO INC
Address: 27241 HENRY MAYO DR
City,State,Zip: VALENCIA, CA 91355
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 35743
Air District Name: SC
SIC Code: 5171
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 Smlr Tons/Yr:0

Name: SCHWARTZ OIL CO INC
Address: 27241 HENRY MAYO DR
City,State,Zip: VALENCIA, CA 91355
Year: 1995
County Code: 19

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SCHWARTZ OIL CO (Continued)

U001567874

Air Basin: SC
 Facility ID: 35743
 Air District Name: SC
 SIC Code: 5171
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1
 Reactive Organic Gases Tons/Yr: 1
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HIST CORTESE:

edr_fname: SCHWARTZ OIL CO.
 edr_fadd1: 27241 HENRY MAYO
 City,State,Zip: VALENCIA, CA 91355
 Region: CORTESE
 Facility County Code: 19
 Reg By: LTNKA
 Reg Id: I-16425

G32
ESE
< 1/8
0.073 mi.
385 ft.

SCHUARTI OIL CO. INC.
27241 HENRY MAYO RD
VALENCIA, CA 91355
Site 6 of 12 in cluster G

SWEEPS UST S101583389
CA FID UST N/A

Relative:
Lower
Actual:
1012 ft.

SWEEPS UST:
 Name: SCHUARTI OIL CO. INC.
 Address: 27241 HENRY MAYO RD
 City: VALENCIA
 Status: Active
 Comp Number: 16425
 Number: 1
 Board Of Equalization: Not reported
 Referral Date: 02-04-92
 Action Date: 02-04-92
 Created Date: 02-04-92
 Owner Tank Id: 1
 SWRCB Tank Id: 19-000-016425-000001
 Tank Status: A
 Capacity: 20000
 Active Date: 02-04-92
 Tank Use: M.V. FUEL
 STG: P
 Content: LEADED
 Number Of Tanks: 4

Name: SCHUARTI OIL CO. INC.
 Address: 27241 HENRY MAYO RD
 City: VALENCIA
 Status: Active
 Comp Number: 16425
 Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUARTI OIL CO. INC. (Continued)

S101583389

Board Of Equalization: Not reported
Referral Date: 02-04-92
Action Date: 02-04-92
Created Date: 02-04-92
Owner Tank Id: 2
SWRCB Tank Id: 19-000-016425-000002
Tank Status: A
Capacity: 20000
Active Date: 02-04-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SCHUARTI OIL CO. INC.
Address: 27241 HENRY MAYO RD
City: VALENCIA
Status: Active
Comp Number: 16425
Number: 1

Board Of Equalization: Not reported
Referral Date: 02-04-92
Action Date: 02-04-92
Created Date: 02-04-92
Owner Tank Id: 3
SWRCB Tank Id: 19-000-016425-000003
Tank Status: A
Capacity: 20000
Active Date: 02-04-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: SCHUARTI OIL CO. INC.
Address: 27241 HENRY MAYO RD
City: VALENCIA
Status: Active
Comp Number: 16425
Number: 1

Board Of Equalization: Not reported
Referral Date: 02-04-92
Action Date: 02-04-92
Created Date: 02-04-92
Owner Tank Id: 4
SWRCB Tank Id: 19-000-016425-000004
Tank Status: A
Capacity: 20000
Active Date: 02-04-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 19003595
Regulated By: UTNKA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUARTI OIL CO. INC. (Continued)

S101583389

Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8052594000
Mail To: Not reported
Mailing Address: 6215 NUTMEG ST
Mailing Address 2: Not reported
Mailing City,St,Zip: VALENCIA 91355
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

**G33
ESE
< 1/8
0.076 mi.
401 ft.**

**LA CO FIRE STATION #076
27223 HENRY MAYO DR
VALENCIA, CA 91355
Site 7 of 12 in cluster G**

**LUST S102064489
CERS HAZ WASTE N/A
Cortese
HIST CORTESE
LOS ANGELES CO. HMS
CERS**

**Relative:
Lower
Actual:
1013 ft.**

LUST:

Name: LA CO FIRE STATION #076
Address: 27223 HENRY MAYO DR
City,State,Zip: VALENCIA, CA 91355
Lead Agency: LOS ANGELES COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705143
Global Id: T0603705143
Latitude: 34.439096
Longitude: -118.610564
Status: Completed - Case Closed
Status Date: 08/13/1997
Case Worker: JOA
RB Case Number: R-12547
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon
Site History: Not reported

LUST:

Global Id: T0603705143
Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Global Id: T0603705143
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO FIRE STATION #076 (Continued)

S102064489

Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603705143
Action Type: Other
Date: 06/04/1997
Action: Leak Discovery

Global Id: T0603705143
Action Type: Other
Date: 06/26/1997
Action: Leak Reported

LUST:

Global Id: T0603705143
Status: Open - Case Begin Date
Status Date: 06/04/1997

Global Id: T0603705143
Status: Completed - Case Closed
Status Date: 08/13/1997

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: R-12547
Status: Case Closed
Substance: Hydrocarbons
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: OT
Global ID: T0603705143
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: CASTAIC CANYON RD
Enforcement Type: Not reported
Date Leak Discovered: 6/4/1997
Date Leak First Reported: 6/26/1997
Date Leak Record Entered: 7/17/1997
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 8/13/1997
Date the Case was Closed: 8/13/1997
How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: Tank
Operator: Not reported
Water System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO FIRE STATION #076 (Continued)

S102064489

Well Name: Not reported
Approx. Dist To Production Well (ft): 4519.6286882290845098931349147
Source of Cleanup Funding: Tank
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: LA COUNTY FIRE DEPARTMENT
RP Address: 1320 N. EASTERN AVE., LOS ANGELES CA 90063-3294
Program: LUST
Lat/Long: 34.4391864 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: DEPTH TO G.W. 25TH. BGS. FURTHER ASSESSMENT REQ'D. POTENTIAL
G.W. CONTAMINATION.

CERS HAZ WASTE:

Name: LA CO FD STATION #076
Address: 27223 HENRY MAYO DR
City,State,Zip: VALENCIA, CA 91355
Site ID: 128740
CERS ID: 10287175
CERS Description: Hazardous Waste Generator

CORTESE:

Name: LA CO FIRE STATION #076
Address: 27223 HENRY MAYO DR
City,State,Zip: VALENCIA, CA 91355
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603705143
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO FIRE STATION #076 (Continued)

S102064489

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 Unit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: LA CO FIRE STATION #076
edr_fadd1: 27223 HENRY MAYO
City,State,Zip: VALENCIA, CA 91321
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: R-12547

LOS ANGELES CO. HMS:

Name: LA CO FD FIRE STA #076
Address: 27223 HENRY MAYO DR
City,State,Zip: VALENCIA, CA 913551009
Region: LA
Permit Category: T
Facility Id: 012416-012547
Facility Type: 0
Facility Status: Removed
Area: 7
Permit Number: 00004303T
Permit Status: Removed

CERS:

Name: LA CO FIRE STATION #076
Address: 27223 HENRY MAYO DR
City,State,Zip: VALENCIA, CA 91355
Site ID: 198483
CERS ID: T0603705143
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO FIRE STATION #076 (Continued)

S102064489

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507

Name: LA CO FD STATION #076
Address: 27223 HENRY MAYO DR
City,State,Zip: VALENCIA, CA 91355
Site ID: 128740
CERS ID: 10287175
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Captain Karsten
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Captain Karsten
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 128740
Facility Name: LA CO FD STATION #076
Env Int Type Code: HMBP
Program ID: 10287175
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.439090
Longitude: -118.610570

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Environmental Contact
Entity Name: CAPTAIN ON DUTY
Entity Title: Not reported
Affiliation Address: 27223 HENRY MAYO DR
Affiliation City: VALENCIA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO FIRE STATION #076 (Continued)

S102064489

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91335-1009
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27223 HENRY MAYO DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91335-1009
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: LA CO Fire Dept - Construction and Maintenance Division
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: (323) 881-6122

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

Affiliation Type Desc: Legal Owner
Entity Name: LA CO FIRE DEPT
Entity Title: Not reported
Affiliation Address: 1320 N EASTERN AVE
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90063
Affiliation Phone: (323) 881-6183

Affiliation Type Desc: Parent Corporation
Entity Name: LA CO FD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G34
ESE
< 1/8
0.076 mi.
401 ft.

FIRE STATION #76
27223 HENRY MAYO DR
VALENCIA, CA 90063
Site 8 of 12 in cluster G

HIST UST **U001562296**
N/A

Relative:
Lower

HIST UST:

Actual:
1013 ft.

Name: FIRE STATION #76
 Address: 27223 HENRY MAYO DR
 City,State,Zip: VALENCIA, CA 90063
 File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000020631
 Facility Type: Other
 Other Type: FIRE
 Contact Name: L.A. COUNTY MECHANICAL DEPARTM
 Telephone: 2132672242
 Owner Name: LOS ANGELES COUNTY MECHANICAL
 Owner Address: 1100 N. EASTERN AVE.
 Owner City,St,Zip: LOS ANGELES, CA 90063
 Total Tanks: 0002

Tank Num: 001
 Container Num: #1
 Year Installed: Not reported
 Tank Capacity: 00001000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 002
 Container Num: #2
 Year Installed: Not reported
 Tank Capacity: 00001000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

G35
ESE
< 1/8
0.076 mi.
401 ft.

LOS ANGELES COUNTY FIRE DEPARTMENT - FS 076
27223 HENRY MAYO DR-STATION 76
VALENCIA, CA 91355
Site 9 of 12 in cluster G

RCRA NonGen / NLR **1024876313**
CAL931115284

Relative:
Lower

RCRA NonGen / NLR:

Actual:
1013 ft.

Date Form Received by Agency: 1993-04-21 00:00:00.0
 Handler Name: LOS ANGELES COUNTY FIRE DEPARTMENT - FS 076
 Handler Address: 27223 HENRY MAYO DR-STATION 76
 Handler City,State,Zip: VALENCIA, CA 91355-0000
 EPA ID: CAL931115284
 Contact Name: TONY JIMENEZ
 Contact Address: 2300 E 27TH ST
 Contact City,State,Zip: SIGNAL HILL, CA 90755-0000
 Contact Telephone: 562-988-3625
 Contact Fax: 562-988-3630
 Contact Email: TONY.JIMENEZ@FIRE.LACOUNTY.GOV
 Contact Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOS ANGELES COUNTY FIRE DEPARTMENT - FS 076 (Continued)

1024876313

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2300 EAST 27TH STREET
Mailing City,State,Zip:	SIGNAL HILL, CA 90755-0000
Owner Name:	LA COUNTY FIRE DEPARTMENT
Owner Type:	Other
Operator Name:	TONY JIMENEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES COUNTY FIRE DEPARTMENT - FS 076 (Continued)

1024876313

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-07 19:39:17.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: TONY JIMENEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2300 E 27TH ST
Owner/Operator City,State,Zip: SIGNAL HILL, CA 90755-0000
Owner/Operator Telephone: 562-988-3625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LA COUNTY FIRE DEPARTMENT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1320 N EASTERN AVE
Owner/Operator City,State,Zip: LOS ANGELES, CA 90063
Owner/Operator Telephone: 818-209-1694
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1993-04-21 00:00:00.0
Handler Name: LOS ANGELES COUNTY FIRE DEPARTMENT - FS 076
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 92216

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOS ANGELES COUNTY FIRE DEPARTMENT - FS 076 (Continued)

1024876313

NAICS Description: FIRE PROTECTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H36
WSW
< 1/8
0.082 mi.
432 ft.

SHELDON MOTOR SPORT
28035 HARRISON PARKWAY UNIT B
VALENCIA, CA 91355
Site 1 of 3 in cluster H

RCRA NonGen / NLR

1024864189
CAL000432749

Relative:
Higher
Actual:
1048 ft.

RCRA NonGen / NLR:		
Date Form Received by Agency:		2017-12-27 00:00:00.0
Handler Name:	SHELDON MOTOR SPORT	
Handler Address:		28035 HARRISON PARKWAY UNIT B
Handler City,State,Zip:		VALENCIA, CA 91355
EPA ID:		CAL000432749
Contact Name:		SHAWN SHELDON
Contact Address:		27530 CAMP PLENTY RD
Contact City,State,Zip:		CANYON COUNTRY, CA 91351
Contact Telephone:		661-255-0618
Contact Fax:		Not reported
Contact Email:		SANDWCYCLE@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		27530 CAMP PLENTY RD
Mailing City,State,Zip:		CANYON COUNTRY, CA 91351
Owner Name:		SHAWN L SHELDON
Owner Type:		Other
Operator Name:		SHAWN SHELDON
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELDON MOTOR SPORT (Continued)

1024864189

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:37:11.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SHAWN L SHELDON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	27530 CAMP PLENTY RD
Owner/Operator City,State,Zip:	CANYON COUNTRY, CA 91351
Owner/Operator Telephone:	661-313-1280
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator: Operator

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELDON MOTOR SPORT (Continued)

1024864189

Owner/Operator Name:	SHAWN SHELDON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	27530 CAMP PLENTY RD
Owner/Operator City,State,Zip:	CANYON COUNTRY, CA 91351
Owner/Operator Telephone:	661-255-0618
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2017-12-27 00:00:00.0
Handler Name:	SHELDON MOTOR SPORT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

H37
WSW
< 1/8
0.082 mi.
432 ft.
Relative:
Higher
Actual:
1048 ft.

R A H INDUSTRIES
28035 HARRISON PKWY
VALENCIA, CA 91355

Site 2 of 3 in cluster H

RCRA-SQG 1004677606
FINDS CAR000099523
ECHO
EMI
HAZNET
HWTS

RCRA-SQG:

Date Form Received by Agency:	2001-08-09 00:00:00.0
Handler Name:	R A H INDUSTRIES
Handler Address:	28035 HARRISON PKWY
Handler City,State,Zip:	VALENCIA, CA 91355
EPA ID:	CAR000099523
Contact Name:	RICHARD CRESPO
Contact Address:	28035 HARRISON PKWY
Contact City,State,Zip:	VALENCIA, CA 91355
Contact Telephone:	661-295-5190
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

R A H INDUSTRIES (Continued)

1004677606

EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	26037 HUNTINGTON LN
Mailing City,State,Zip:	VALENCIA, CA 91355
Owner Name:	R A H INDUSTRIES INC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R A H INDUSTRIES (Continued)

1004677606

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:36:21.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	R A H INDUSTRIES INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	26037 HUNTINGTON LN
Owner/Operator City,State,Zip:	VALENCIA, CA 91355
Owner/Operator Telephone:	661-295-5190
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2001-08-09 00:00:00.0
Handler Name:	R A H INDUSTRIES
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R A H INDUSTRIES (Continued)

1004677606

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110012236605

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1004677606
Registry ID: 110012236605
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012236605>
Name: R A H INDUSTRIES
Address: 28035 HARRISON PKWY
City,State,Zip: VALENCIA, CA 91355

EMI:

Name: RAH INDUSTRIES
Address: 28035 HARRISON PKY
City,State,Zip: VALENCIA, CA 91355
Year: 2012
County Code: 19
Air Basin: SC
Facility ID: 150843
Air District Name: SC
SIC Code: 7532
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: 0.012850280851
Reactive Organic Gases Tons/Yr: 0.00967
Carbon Monoxide Emissions Tons/Yr: 0.00444
NOX - Oxides of Nitrogen Tons/Yr: 0.0165
SOX - Oxides of Sulphur Tons/Yr: 0.0001
Particulate Matter Tons/Yr: 0.00132
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0013052

Name: RAH INDUSTRIES
Address: 28035 HARRISON PKY
City,State,Zip: VALENCIA, CA 91355
Year: 2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R A H INDUSTRIES (Continued)

1004677606

County Code: 19
Air Basin: SC
Facility ID: 150843
Air District Name: SC
SIC Code: 7532
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: 0.033685735651
Reactive Organic Gases Tons/Yr: 0.02872
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

Name: R A H INDUSTRIES
Address: 28035 HARRISON PKWY
Address 2: Not reported
City,State,Zip: VALENCIA, CA 91355
Contact: ABEL CHACON
Telephone: 6612955190
Mailing Name: Not reported
Mailing Address: 24800 AVENUE ROCKEFELLER

Year: 2015
Gepaid: CAR000099523
TSD EPA ID: NMD002208627
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.108

Year: 2005
Gepaid: CAR000099523
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: R01 - Recycler
Tons: 2.18925

Year: 2002
Gepaid: CAR000099523
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 1.159

Year: 2001
Gepaid: CAR000099523
TSD EPA ID: NJD002182897
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H01 - Transfer Station
Tons: 1.093

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R A H INDUSTRIES (Continued)

1004677606

Additional Info:

Year: 2002
Gen EPA ID: CAR000099523

Shipment Date: 20020412
Creation Date: 7/29/2002 18:41:42
Receipt Date: Not reported
Manifest ID: 21459833
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.703
Waste Quantity: 185
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020304
Creation Date: 7/22/2002 18:32:38
Receipt Date: 20020306
Manifest ID: 21459836
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.456
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAR000099523

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R A H INDUSTRIES (Continued)

1004677606

Shipment Date: 20050729
Creation Date: 10/27/2005 10:10:50
Receipt Date: 20050801
Manifest ID: 24363766
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.18925
Waste Quantity: 525
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAR000099523

Shipment Date: 20151109
Creation Date: 5/4/2016 22:15:55
Receipt Date: 20151113
Manifest ID: 008952088FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.108
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAR000099523

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R A H INDUSTRIES (Continued)

1004677606

Shipment Date: 20010928
Creation Date: 12/26/2002 18:30:50
Receipt Date: 20011126
Manifest ID: 20682213
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: AZ0000001560
Trans 2 Name: Not reported
TSDf EPA ID: NJD002182897
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010910
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011025
Manifest ID: 20682083
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: AZD000001560
Trans 2 Name: Not reported
TSDf EPA ID: KYD053348108
Trans Name: Not reported
TSDf Alt EPA ID: NJD002182897
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.693
Waste Quantity: 1386
Quantity Unit: P
Additional 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: R A H INDUSTRIES
Address: 28035 HARRISON PKWY
Address 2: Not reported
City,State,Zip: VALENCIA, CA 91355
EPA ID: CAR000099523
Inactive Date: Not reported
Create Date: 03/04/2003
Last Act Date: 08/25/2020

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

R A H INDUSTRIES (Continued)

1004677606

Mailing Name: Not reported
 Mailing Address: 24800 AVENUE ROCKEFELLER
 Mailing Address 2: Not reported
 Mailing City,State,Zip: VALENCIA, CA 91355
 Owner Name: RON & SANDRA HANSEN
 Owner Address: 24800 AVENUE ROCKEFELLER
 Owner Address 2: Not reported
 Owner City,State,Zip: VALENCIA, CA 91355
 Contact Name: ABEL CHACON
 Contact Address: 24800 AVENUE ROCKEFELLER
 Contact Address 2: Not reported
 City,State,Zip: VALENCIA, CA 91355

H38
WSW
 < 1/8
 0.082 mi.
 432 ft.

CA COLLECTABLE COACHWORKS
28035 HARRISON PKWY
VALENCIA, CA 91355

RCRA NonGen / NLR

1024867573
CAL000436168

Site 3 of 3 in cluster H

Relative:
Higher
Actual:
1048 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2018-05-16 00:00:00.0
 Handler Name: CA COLLECTABLE COACHWORKS
 Handler Address: 28035 HARRISON PKWY
 Handler City,State,Zip: VALENCIA, CA 91355
 EPA ID: CAL000436168
 Contact Name: MIKE HOGAN
 Contact Address: 28035 HARRISON PKWY
 Contact City,State,Zip: VALENCIA, CA 91355
 Contact Telephone: 661-755-9087
 Contact Fax: Not reported
 Contact Email: MIKEHOGAN@RAH-IND.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 28035 HARRISON PKWY
 Mailing City,State,Zip: VALENCIA, CA 91355
 Owner Name: CA COLLECTABLE COACHWORKS
 Owner Type: Other
 Operator Name: MIKE HOGAN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CA COLLECTABLE COACHWORKS (Continued)

1024867573

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:38:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MIKE HOGAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	28035 HARRISON PKWY
Owner/Operator City,State,Zip:	VALENCIA, CA 91355
Owner/Operator Telephone:	661-755-9087
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CA COLLECTABLE COACHWORKS (Continued)

1024867573

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CA COLLECTABLE COACHWORKS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	28035 HARRISON PKWY
Owner/Operator City,State,Zip:	VALENCIA, CA 91355
Owner/Operator Telephone:	661-755-9087
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	2018-05-16 00:00:00.0
Handler Name:	CA COLLECTABLE COACHWORKS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Code:	811121
NAICS Description:	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE
Facility Has Received Notices of Violations:	
Violations:	No Violations Found
Evaluation Action Summary:	
Evaluations:	No Evaluations Found

I39
ENE
 < 1/8
 0.089 mi.
 471 ft.

CREATIVE TOUCH INTERIORS
27229 TURNBERRY LN
VALENCIA, CA 91355
 Site 1 of 3 in cluster I

RCRA NonGen / NLR **1009398273**
FINDS **CAR000172601**

Relative:
Lower
Actual:
1013 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	2007-07-18 00:00:00.0
Handler Name:	HD SUPPLY WATERWORKS LTD FL074A
Handler Address:	27229 TURNBERRY LN
Handler City,State,Zip:	VALENCIA, CA 91355
EPA ID:	CAR000172601
Contact Name:	MARTY J LASKEY
Contact Address:	2455 PACES FERRY RD
Contact City,State,Zip:	ATLANTA, GA 30339
Contact Telephone:	770-384-5666
Contact Fax:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CREATIVE TOUCH INTERIORS (Continued)

1009398273

Contact Email:	MARTY.LASKEY@HDSUPPLY.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2455 PACES FERRY RD
Mailing City,State,Zip:	ATLANTA, GA 30339
Owner Name:	HOME DEPOT USA INC
Owner Type:	Private
Operator Name:	HOME DEPOT USA INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREATIVE TOUCH INTERIORS (Continued)

1009398273

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2007-08-17 14:06:05.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HOME DEPOT USA INC
Legal Status:	Private
Date Became Current:	2005-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOME DEPOT USA INC
Legal Status:	Private
Date Became Current:	2005-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2455 PACES FERRY RD
Owner/Operator City,State,Zip:	ATLANTA, GA 30339
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREATIVE TOUCH INTERIORS (Continued)

1009398273

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HOME DEPOT USA INC
Legal Status: Private
Date Became Current: 2005-10-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY RD
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HOME DEPOT USA INC
Legal Status: Private
Date Became Current: 2005-10-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-03-29 00:00:00.0
Handler Name: CREATIVE TOUCH INTERIORS NO HDFL 074A
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-07-18 00:00:00.0
Handler Name: HD SUPPLY WATERWORKS LTD FL074A
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 23833
NAICS Description: FLOORING CONTRACTORS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CREATIVE TOUCH INTERIORS (Continued)

1009398273

NAICS Code: 42372
 NAICS Description: PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS

NAICS Code: 44221
 NAICS Description: FLOOR COVERING STORES

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

FINDS:
 Registry ID: 110055911189

Click Here:

Environmental Interest/Information System:
 STATE MASTER

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

**G40
 ESE
 < 1/8
 0.090 mi.
 473 ft.**

**RM PYLES BOYS CAMP INC
 27211 HENRY MAYO DRIVE
 VALENCIA, CA 91355
 Site 10 of 12 in cluster G**

**HIST UST U001567871
 N/A**

**Relative:
 Lower
 Actual:
 1013 ft.**

HIST UST:
 Name: RM PYLES BOYS CAMP INC
 Address: 27211 HENRY MAYO DRIVE
 City,State,Zip: VALENCIA, CA 91355
 File Number: 00027E96
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027E96.pdf>
 Region: STATE
 Facility ID: 00000055879
 Facility Type: Other
 Other Type: HEQTRS FOR SUMMER CA
 Contact Name: BRUCE A. BALL
 Telephone: 8052572490
 Owner Name: R.M. PYLES BOYS CAMP, INC.
 Owner Address: 27211 HENRY MAYO DRIVE
 Owner City,St,Zip: VALENCIA, CA 91355
 Total Tanks: 0001

Tank Num: 001
 Container Num: 1
 Year Installed: 1981
 Tank Capacity: 00004000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: 3/4
 Leak Detection: None

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RM PYLES BOYS CAMP INC (Continued)

U001567871

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

J41 WNW < 1/8 0.092 mi. 488 ft. Relative: Higher Actual: 1076 ft.	SKYLAR 29010 COMMERCE CENTER DRIVE VALENCIA, CA 91355 Site 1 of 3 in cluster J RCRA NonGen / NLR: Date Form Received by Agency: 2020-09-01 00:00:00.0 Handler Name: SKYLAR Handler Address: 29010 COMMERCE CENTER DRIVE Handler City,State,Zip: VALENCIA, CA 91355 EPA ID: CAC003081940 Contact Name: VERONICA LOPEZ Contact Address: 29010 COMMERCE CENTER DRIVE Contact City,State,Zip: VALENCIA, CA 91355 Contact Telephone: 661-775-0611 Contact Fax: Not reported Contact Email: LAURAK@STARLITEWASTE.COM Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 29010 COMMERCE CENTER DRIVE Mailing City,State,Zip: VALENCIA, CA 91355 Owner Name: SKYLAR AGBAY Owner Type: Other Operator Name: VERONICA LOPEZ Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: N Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported	RCRA NonGen / NLR	1026476152 CAC003081940
---	---	--------------------------	--

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SKYLAR (Continued)

1026476152

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-04 15:31:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SKYLAR AGBAY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	29010 COMMERCE CENTER DRIVE
Owner/Operator City,State,Zip:	VALENCIA, CA 91355
Owner/Operator Telephone:	661-775-0611
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	VERONICA LOPEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	29010 COMMERCE CENTER DRIVE
Owner/Operator City,State,Zip:	VALENCIA, CA 91355
Owner/Operator Telephone:	661-775-0611
Owner/Operator Telephone Ext:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SKYLAR (Continued)

1026476152

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

Historic Generators:

Receive Date: 2020-09-01 00:00:00.0
 Handler Name: SKYLAR
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

I42
ENE
< 1/8
0.097 mi.
513 ft.

H2SCAN CORP
27215 TURNBERRY DR
VALENCIA, CA 91355

RCRA NonGen / NLR

1026490166
CAL000424018

Site 2 of 3 in cluster I

Relative:
Lower
Actual:
1014 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2017-01-09 00:00:00.0
 Handler Name: H2SCAN CORP
 Handler Address: 27215 TURNBERRY DR
 Handler City,State,Zip: VALENCIA, CA 91355
 EPA ID: CAL000424018
 Contact Name: MATTHEW SMITH
 Contact Address: 27215 TURNBERRY DR
 Contact City,State,Zip: VALENCIA, CA 91355
 Contact Telephone: 661-775-9575
 Contact Fax: Not reported
 Contact Email: MSMITH@H2SCAN.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H2SCAN CORP (Continued)

1026490166

Mailing Address:	27215 TURNBERRY DR
Mailing City,State,Zip:	VALENCIA, CA 91355
Owner Name:	H2SCAN CORP
Owner Type:	Other
Operator Name:	MATTHEW SMITH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-11-06 21:06:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H2SCAN CORP (Continued)

1026490166

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: H2SCAN CORP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 27215 TURNBERRY DR
Owner/Operator City,State,Zip: VALENCIA, CA 91355
Owner/Operator Telephone: 661-775-9575
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MATTHEW SMITH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 27215 TURNBERRY DR
Owner/Operator City,State,Zip: VALENCIA, CA 91355
Owner/Operator Telephone: 661-775-9575
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2017-01-09 00:00:00.0
Handler Name: H2SCAN CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334513
NAICS Description: INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING, DISPLAYING, AND CONTROLLING INDUSTRIAL PROCESS VARIABLES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I43
ENE
< 1/8
0.097 mi.
513 ft.

H2SCAN CORPORATION
27215 TURNBERRY LN # A
VALENCIA, CA 91355

CERS HAZ WASTE
CERS S123511262
N/A

Site 3 of 3 in cluster I

Relative:
Lower

CERS HAZ WASTE:

Actual:
1014 ft.

Name: H2SCAN CORPORATION
Address: 27215 TURNBERRY LN # A
City,State,Zip: VALENCIA, CA 91355
Site ID: 35081
CERS ID: 10308877
CERS Description: Hazardous Waste Generator

CERS:

Name: H2SCAN CORPORATION
Address: 27215 TURNBERRY LN # A
City,State,Zip: VALENCIA, CA 91355
Site ID: 35081
CERS ID: 10308877
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 35081
Site Name: H2SCAN CORPORATION
Violation Date: 11-12-2014
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 01/14/2015. OBSERVATION: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. CORRECTIVE ACTION: Establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. Please submit your HMBP into CERS by 12/12/2014.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: MATTHEW SMITH, MANAGER OF QUALITY AND MANUFACTURING SYSTEMS
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H2SCAN CORPORATION (Continued)

S123511262

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: MATTHEW SMITH, MANAGER OF QUALITY AND MANUFACTURING SYSTEMS
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jeff Khamnei, VP of operation
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Jeff Khamnei
Entity Title: Not reported
Affiliation Address: 27215 Turnberry Lane Unit A
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Simms Development
Entity Title: Not reported
Affiliation Address: 9320 Wilshire Blve, Suite 300
Affiliation City: Beverly Hills
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90212
Affiliation Phone: (310) 246-0885

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27215 Turnberry Lane Unit A
Affiliation City: Valencia
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H2SCAN CORPORATION (Continued)

S123511262

Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: H2Scan Corporation
Entity Title: Not reported
Affiliation Address: 27215 Turnberry Lane Unit A
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 775-9575

Affiliation Type Desc: Document Preparer
Entity Name: Betty Salek
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: Dennis Reid
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Betty Salek
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: (661) 775-9575

Affiliation Type Desc: Parent Corporation
Entity Name: H2Scan Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

G44
ESE
< 1/8
0.100 mi.
529 ft.

NEWHALL LAND & FARMING CO
27230 HENRY MAYO RD
NEWHALL, CA 91321

SWEEPS UST **S106929884**
N/A

Site 11 of 12 in cluster G

Relative:
Lower

SWEEPS UST:
Name: NEWHALL LAND & FARMING CO
Address: 27230 HENRY MAYO RD
City: NEWHALL
Status: Active
Comp Number: 14698
Number: 9
Board Of Equalization: Not reported
Referral Date: 03-19-91
Action Date: 03-19-91
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

K45
East
< 1/8
0.100 mi.
530 ft.

CHEVRON-STANDARD OIL
28805 THE OLD ROAD
VALENCIA, CA 91354

EDR Hist Auto **1008995891**
N/A

Site 1 of 9 in cluster K

Relative:
Higher

EDR Hist Auto

Actual:
1018 ft.

Year:	Name:	Type:
1974	CHEVRON SERVICE STATIONS	Not reported
1974	CHEVRON SERVICE STATIONS	Not reported
1976	CHEVRON-STANDARD OIL	Not reported
1976	CHEVRON-STANDARD OIL	Not reported
1976	CHEVRON-STANDARD OIL	Not reported
1976	CHEVRON-STANDARD OIL	Not reported
1976	CHEVRON-STANDARD OIL	Not reported
1986	CASTIAC CHEVRON	Gasoline Service Stations
1987	CASTIAC CHEVRON	Gasoline Service Stations
1988	CASTIAC CHEVRON	Gasoline Service Stations
1989	CASTIAC CHEVRON	Gasoline Service Stations
1990	CASTIAC CHEVRON	Gasoline Service Stations
1991	CASTIAC CHEVRON	Gasoline Service Stations
1992	CASTIAC CHEVRON	Gasoline Service Stations
1993	CASTIAC CHEVRON	Gasoline Service Stations
1994	CASTIAC CHEVRON	Gasoline Service Stations
2000	CASTIAC CHEVRON	Gasoline Service Stations
2001	CASTIAC CHEVRON	Gasoline Service Stations

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

K46 East < 1/8 0.100 mi. 530 ft.	CHEVRON STATION 9 1899 28805 THE OLD RD VALENCIA, CA 91355 Site 2 of 9 in cluster K	RCRA-SQG LUST FINDS ECHO HIST CORTESE CERS	1000886345 CA0000138552
--	--	---	--

Relative:
Higher

Actual:
1018 ft.

RCRA-SQG: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline:	CHEVRON STATION 9 1899 28805 THE OLD RD VALENCIA, CA 91355 CA0000138552 RAMON J CRESSALL 10732 SEPULVEDA BLVD MISSION HILLS, CA 91345 805-257-2584 Not reported Not reported Not reported 09 Private Small Quantity Generator Not reported Not reported Not reported Handler Activities Not reported Not reported SEPULVEDA BLVD MISSION HILLS, CA 91345 CHEVRON U S A PRODUCTS CO Private Not reported Not reported No No No No No No No No No No No No No No No No Not reported Not reported Not reported --- Not reported NN Not reported No Not reported Not on the Baseline Not on the Baseline	
--	--	--

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 9 1899 (Continued)

1000886345

Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:31:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHEVRON U S A PRODUCTS CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 2833
Owner/Operator City,State,Zip:	LA HABRA, CA 90632-2833
Owner/Operator Telephone:	310-694-7452
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1994-02-22 00:00:00.0
Handler Name:	CHEVRON STATION 9 1899
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 9 1899 (Continued)

1000886345

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST:

Name: CHEVRON #9-1899 (FORMER)
Address: 28805 THE OLD ROAD
City,State,Zip: SANTA CLARITA, CA 91355
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703646
Global Id: T0603703646
Latitude: 34.4416713
Longitude: -118.6072189
Status: Completed - Case Closed
Status Date: 04/20/1999
Case Worker: AS
RB Case Number: I-10662
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0603703646
Contact Type: Regional Board Caseworker
Contact Name: ADNAN SIDDIQUI
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: LOS ANGELES
Email: asiddiqui@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0603703646
Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 9 1899 (Continued)

1000886345

Global Id: T0603703646
Action Type: Other
Date: 12/07/1987
Action: Leak Discovery

Global Id: T0603703646
Action Type: Other
Date: 12/07/1987
Action: Leak Stopped

Global Id: T0603703646
Action Type: Other
Date: 12/09/1987
Action: Leak Reported

LUST:

Global Id: T0603703646
Status: Open - Case Begin Date
Status Date: 12/07/1987

Global Id: T0603703646
Status: Open - Site Assessment
Status Date: 12/09/1987

Global Id: T0603703646
Status: Open - Remediation
Status Date: 09/04/1996

Global Id: T0603703646
Status: Open - Remediation
Status Date: 02/06/1997

Global Id: T0603703646
Status: Open - Verification Monitoring
Status Date: 02/06/1997

Global Id: T0603703646
Status: Completed - Case Closed
Status Date: 04/20/1999

FINDS:

Registry ID: 110002614582

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 9 1899 (Continued)

1000886345

ECHO:

Envid: 1000886345
Registry ID: 110002614582
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002614582>
Name: CHEVRON STATION 9 1899
Address: 28805 THE OLD RD
City,State,Zip: VALENCIA, CA 91355

HIST CORTESE:

edr_fname: CHEVRON #9-1899 (FORMER)
edr_fadd1: 28805 THE OLD
City,State,Zip: VALENCIA, CA 91355
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-10662

CERS:

Name: CHEVRON #9-1899 (FORMER)
Address: 28805 THE OLD ROAD
City,State,Zip: SANTA CLARITA, CA 91355
Site ID: 189175
CERS ID: T0603703646
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ADNAN SIDDIQUI - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

K47
East
< 1/8
0.100 mi.
530 ft.

91899
28805 THE OLD ROAD
VALENCIA, CA 91355
Site 3 of 9 in cluster K

HIST UST **U001567854**
N/A

Relative:
Higher
Actual:
1018 ft.

HIST UST:

Name: 91899
 Address: 28805 THE OLD ROAD
 City,State,Zip: VALENCIA, CA 91355
 File Number: 00026C9D
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026C9D.pdf>
 Region: STATE
 Facility ID: 00000062162
 Facility Type: Gas Station
 Other Type: Not reported
 Contact Name: CRESSALL, RAMON J
 Telephone: 8052572584
 Owner Name: CHEVRON U.S.A. INC.
 Owner Address: 575 MARKET
 Owner City,St,Zip: SAN FRANCISCO, CA 94105
 Total Tanks: 0004

Tank Num: 001
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: 0000370
 Leak Detection: Stock Inventor

Tank Num: 002
 Container Num: 2
 Year Installed: Not reported
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: 0000370
 Leak Detection: Stock Inventor

Tank Num: 003
 Container Num: 3
 Year Installed: Not reported
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: 0000370
 Leak Detection: Stock Inventor

Tank Num: 004
 Container Num: 4
 Year Installed: Not reported
 Tank Capacity: 00001000
 Tank Used for: WASTE
 Type of Fuel: Not reported
 Container Construction Thickness: 0000370
 Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91899 (Continued)

U001567854

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

G48
ESE
< 1/8
0.104 mi.
548 ft.

NEWHALL LAND & FARMING
27230 HENRY MAYO RD
VALENCIA, CA 91355
Site 12 of 12 in cluster G

LUST S102064490
Cortese N/A
HIST CORTESE
CERS

Relative:
Lower
Actual:
1011 ft.

LUST:
Name: NEWHALL LAND & FARMING
Address: 27230 HENRY MAYO RD
City,State,Zip: VALENCIA, CA 91355
Lead Agency: LOS ANGELES COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704197
Global Id: T0603704197
Latitude: 34.438351
Longitude: -118.6110526
Status: Completed - Case Closed
Status Date: 01/29/1990
Case Worker: JOA
RB Case Number: I-14698
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0603704197
Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Global Id: T0603704197
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603704197
Action Type: Other
Date: 01/29/1990
Action: Leak Reported

LUST:
Global Id: T0603704197
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWHALL LAND & FARMING (Continued)

S102064490

Status Date: 01/29/1990
Global Id: T0603704197
Status: Open - Case Begin Date
Status Date: 01/29/1990

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-14698
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603704197
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: Not reported
Date Leak First Reported: 1/29/1990
Date Leak Record Entered: 1/22/1990
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 1/29/1990
Date the Case was Closed: 1/29/1990
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 4519.6286882290845098931349147
Source of Cleanup Funding: Not reported
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: NEWHALL LAND & FARMING CO.
RP Address: 23823 VALENCIA BOULEVARD, VALENCIA, 91355

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWHALL LAND & FARMING (Continued)

S102064490

Program: LUST
Lat/Long: 34.4391864 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

CORTESE:

Name: NEWHALL LAND & FARMING
Address: 27230 HENRY MAYO RD
City,State,Zip: VALENCIA, CA 91355
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603704197
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: NEWHALL LAND & FARMING
edr_fadd1: 27230 HENRY MAYO
City,State,Zip: VALENCIA, CA 91355
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-14698

CERS:

Name: NEWHALL LAND & FARMING
Address: 27230 HENRY MAYO RD
City,State,Zip: VALENCIA, CA 91355
Site ID: 195200
CERS ID: T0603704197
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWHALL LAND & FARMING (Continued)

S102064490

Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

K49
East
< 1/8
0.114 mi.
601 ft.

CHEVRON #9-1899 (FORMER)
28805 THE OLD ROAD
SANTA CLARITA, CA 91355

LUST S103891218
Cortese N/A

Site 4 of 9 in cluster K

Relative:
Higher
Actual:
1018 ft.

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-10662
Status: Case Closed
Substance: Waste Oil
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site: Not reported
Global ID: T0603703646
W Global ID: Not reported
Staff: AS
Local Agency: 19000
Cross Street: HENRY MAYO DR
Enforcement Type: Not reported
Date Leak Discovered: 12/7/1987
Date Leak First Reported: 12/9/1987
Date Leak Record Entered: 12/29/1987
Date Confirmation Began: Not reported
Date Leak Stopped: 12/7/1987
Date Case Last Changed on Database: 5/24/1999
Date the Case was Closed: 4/20/1999
How Leak Discovered: Tank Test
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: Tank
Operator: GRESSALL, RAM
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 3731.3126524044323574051397018
Source of Cleanup Funding: Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1899 (FORMER) (Continued)

S103891218

Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 12/9/1987
Remediation Plan Submitted: 9/4/1996
Remedial Action Underway: 2/6/1997
Post Remedial Action Monitoring Began: 2/6/1997
Enforcement Action Date: Not reported
Historical Max MTBE Date: 1/1/1965
Hist Max MTBE Conc in Groundwater: 8100
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: CHEVRON PRODUCTS CO
RP Address: PO BOX 2833, LA HABRA, CA 90632-2833
Program: LUST
Lat/Long: 34.4416713 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: 1C1
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: 1300 CU YDS OF CONTAMINATED SOIL EXCAVATED IN 3/97.; 1/18/99 - 4TH QTR
MON RPT 1998 ; 2/24/99 - 1ST QTR MON RPT 1999; 5/24/99 WELL
ABANDONMENT UPON RECEIPT OF SITE CLOSURE

CORTESE:

Name: CHEVRON #9-1899 (FORMER)
Address: 28805 THE OLD ROAD
City,State,Zip: SANTA CLARITA, CA 91355
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603703646
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY PACIFIC SALES #1721 (Continued)

1024866658

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:37:57.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BEST BUY CO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7601 PENN AVE SOUTH
Owner/Operator City,State,Zip:	RICHFIELD, MN 55423
Owner/Operator Telephone:	612-291-3406
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TIM DUNN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7601 PENN AVE SOUTH
Owner/Operator City,State,Zip:	RICHFIELD, MN 55423
Owner/Operator Telephone:	612-291-3406
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY PACIFIC SALES #1721 (Continued)

1024866658

Historic Generators:

Receive Date: 2018-04-24 00:00:00.0
Handler Name: BEST BUY PACIFIC SALES #1721
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M51
NE
< 1/8
0.125 mi.
660 ft.

LAMSCO WEST INC
29101 THE OLD RD
VALENCIA, CA 91355
Site 1 of 3 in cluster M

RCRA NonGen / NLR

1024850428
CAL000407974

Relative:
Higher
Actual:
1021 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2015-06-24 00:00:00.0
Handler Name: LAMSCO WEST INC
Handler Address: 29101 THE OLD RD
Handler City,State,Zip: VALENCIA, CA 91355-1014
EPA ID: CAL000407974
Contact Name: ENRIQUE PULIDO
Contact Address: PO BOX 802050
Contact City,State,Zip: SANTA CLARITA, CA 91380
Contact Telephone: 661-295-8620
Contact Fax: Not reported
Contact Email: ENRIQUE.PULIDO@LAMSCOWEST.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 802050
Mailing City,State,Zip: SANTA CLARITA, CA 91380
Owner Name: LAMSCO WEST INC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LAMSCO WEST INC (Continued)

1024850428

Owner Type:	Other
Operator Name:	ENRIQUE PULIDO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:06:19.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST INC (Continued)

1024850428

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: LAMSCO WEST INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 802050
Owner/Operator City,State,Zip: SANTA CLARITA, CA 91380
Owner/Operator Telephone: 661-295-8620
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ENRIQUE PULIDO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 802050
Owner/Operator City,State,Zip: SANTA CLARITA, CA 91380
Owner/Operator Telephone: 661-295-8620
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2015-06-24 00:00:00.0
Handler Name: LAMSCO WEST INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332214
NAICS Description: KITCHEN UTENSIL, POT, AND PAN MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

**M52
 NE
 < 1/8
 0.125 mi.
 660 ft.**

**LAMSCO WEST
 29101 THE OLD ROAD
 VALENCIA, CA 91355**

Site 2 of 3 in cluster M

**CERS HAZ WASTE
 HAZNET
 NPDES
 CIWQS
 CERS
 HWTS**

**S113137041
 N/A**

**Relative:
 Higher**

CERS HAZ WASTE:

**Actual:
 1021 ft.**

Name: LAMSCO WEST INC.
 Address: 29101 THE OLD RD
 City,State,Zip: VALENCIA, CA 91355
 Site ID: 41743
 CERS ID: 10287013
 CERS Description: Hazardous Waste Generator

HAZNET:

Name: KBI
 Address: 29101 THE OLD RD
 Address 2: Not reported
 City,State,Zip: VALENCIA, CA 91355
 Contact: JAMES COSLEY/V.P. ENGINEERING
 Telephone: 6612573262
 Mailing Name: Not reported
 Mailing Address: 29101 THE OLD RD

Year: 2014
 Gepaid: CAL000293669
 TSD EPA ID: CAD044429835
 CA Waste Code: 223 - Unspecified oil-containing waste
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.68805

Year: 2014
 Gepaid: CAL000293669
 TSD EPA ID: CAD044429835
 CA Waste Code: 222 - Oil/water separation sludge
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.68805

Year: 2013
 Gepaid: CAL000293669
 TSD EPA ID: CAT080013352
 CA Waste Code: 223 - Unspecified oil-containing waste
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
 Tons: 13.5942

Year: 2012
 Gepaid: CAL000293669
 TSD EPA ID: CAT080013352
 CA Waste Code: 223 - Unspecified oil-containing waste
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
 Tons: 1.5846

Year: 2012
 Gepaid: CAL000293669

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	24.2694
Year:	2011
Gepaid:	CAL000293669
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	27.1467
Year:	2010
Gepaid:	CAL000293669
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	-
Tons:	0.063
Year:	2010
Gepaid:	CAL000293669
TSD EPA ID:	NVT330010000
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.2
Year:	2010
Gepaid:	CAL000293669
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.05
Year:	2010
Gepaid:	CAL000293669
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.836

[Click this hyperlink](#) while viewing on your computer to access 12 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2005
Gen EPA ID:	CAL000293669
Shipment Date:	20051007
Creation Date:	5/24/2006 18:31:13
Receipt Date:	20051011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Manifest ID: 24372200
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.02245
Waste Quantity: 485
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050506
Creation Date: 7/27/2005 10:48:47
Receipt Date: 20050509
Manifest ID: 24265776
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.4125
Waste Quantity: 825
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAL000293669

Shipment Date: 20070814
Creation Date: 11/6/2007 18:30:06
Receipt Date: 20070814
Manifest ID: 000590548SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 1.60545
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070810
Creation Date: 3/4/2008 18:30:15
Receipt Date: 20070814
Manifest ID: 000590545SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070705
Creation Date: 2/5/2008 18:30:06
Receipt Date: 20070717
Manifest ID: 000551337SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.275
Waste Quantity:	550
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070530
Creation Date:	12/28/2007 18:30:06
Receipt Date:	20070612
Manifest ID:	000533592SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070501
Creation Date:	12/20/2007 18:30:34
Receipt Date:	20070514
Manifest ID:	000283138SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070402
Creation Date:	1/8/2008 18:30:08
Receipt Date:	20070416
Manifest ID:	000254662SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSP
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070322
Creation Date:	12/10/2007 18:30:29
Receipt Date:	20070403
Manifest ID:	000254995SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.415
Waste Quantity:	830
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070305
Creation Date:	8/11/2007 18:30:13
Receipt Date:	20070306
Manifest ID:	000229285SKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	2.09
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2006
Gen EPA ID:	CAL000293669
Shipment Date: 20060412	
Creation Date: 2/22/2007 18:30:06	
Receipt Date: 20060413	
Manifest ID: 24638754	
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.52285
Waste Quantity:	605
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2012
Gen EPA ID:	CAL000293669
Shipment Date: 20121120	
Creation Date: 1/21/2013 22:15:09	
Receipt Date: 20121121	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Manifest ID: 003551614SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 1.5846
Waste Quantity: 380
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20121022
Creation Date: 12/24/2012 22:15:22
Receipt Date: 20121023
Manifest ID: 003505274SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 1.8348
Waste Quantity: 440
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20120921
Creation Date: 11/28/2012 22:15:34
Receipt Date: 20120921
Manifest ID: 003302418SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.14755
Waste Quantity:	515
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120821
Creation Date:	10/10/2012 22:15:27
Receipt Date:	20120821
Manifest ID:	003302101SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.98075
Waste Quantity:	475
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120730
Creation Date:	9/26/2012 22:15:20
Receipt Date:	20120731
Manifest ID:	003302716SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.3761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120712
Creation Date: 10/20/2012 22:15:09
Receipt Date: 20120713
Manifest ID: 003302638SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 2.06415
Waste Quantity: 495
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120618
Creation Date: 10/8/2012 22:15:11
Receipt Date: 20120619
Manifest ID: 002959919SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 1.7514
Waste Quantity: 420
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Shipment Date:	20120531
Creation Date:	8/7/2012 22:15:22
Receipt Date:	20120601
Manifest ID:	003242501SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.4186
Waste Quantity:	580
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120501
Creation Date:	7/16/2012 20:30:17
Receipt Date:	20120502
Manifest ID:	002959713SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.18925
Waste Quantity:	525
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120405
Creation Date:	5/30/2012 20:30:23
Receipt Date:	20120405
Manifest ID:	002960421SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 2.06415
Waste Quantity: 495
Quantity Unit: G
Additional 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: CAL000293669

Shipment Date: 20081031
Creation Date: 12/30/2008 18:30:27
Receipt Date: 20081103
Manifest ID: 001556526SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 1.824
Waste Quantity: 480
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081031
Creation Date: 3/31/2009 18:30:08
Receipt Date: 20081110
Manifest ID: 001556527SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080502
Creation Date:	9/12/2008 18:30:23
Receipt Date:	20080512
Manifest ID:	001089899SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080421
Creation Date:	6/25/2008 18:30:21
Receipt Date:	20080424
Manifest ID:	000728027SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.085

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Waste Quantity: 500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAL000293669

Shipment Date: 20131017
Creation Date: 12/4/2013 22:15:18
Receipt Date: 20131018
Manifest ID: 003838815SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130821
Creation Date: 10/30/2013 22:15:21
Receipt Date: 20130822
Manifest ID: 003838781SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 1.60545
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130715
Creation Date:	9/15/2013 22:15:33
Receipt Date:	20130716
Manifest ID:	003837775SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.4595
Waste Quantity:	350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130612
Creation Date:	8/12/2013 22:15:16
Receipt Date:	20130613
Manifest ID:	003242905SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.60545
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130502
Creation Date:	7/17/2013 22:15:05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Receipt Date:	20130502
Manifest ID:	003811527SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130408
Creation Date:	6/11/2013 22:15:20
Receipt Date:	20130408
Manifest ID:	003641938SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130315
Creation Date:	5/8/2013 22:15:09
Receipt Date:	20130318
Manifest ID:	003641698SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.73055
Waste Quantity:	415
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130213
Creation Date:	4/22/2013 22:15:13
Receipt Date:	20130214
Manifest ID:	003504987SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.68885
Waste Quantity:	405
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130108
Creation Date:	3/15/2013 22:15:20
Receipt Date:	20130108
Manifest ID:	003504566SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Quantity Tons: 1.60545
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000293669

Shipment Date: 20140515
Creation Date: 8/17/2014 22:15:06
Receipt Date: 20140516
Manifest ID: 004114788SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140107
Creation Date: 3/18/2014 22:15:12
Receipt Date: 20140108
Manifest ID: 003961019SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000293669

Shipment Date: 20111213
Creation Date: 3/14/2012 20:30:11
Receipt Date: 20111213
Manifest ID: 002980194SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 1.8765
Waste Quantity: 450
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111111
Creation Date: 1/27/2012 20:30:28
Receipt Date: 20111114
Manifest ID: 002867779SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 1.7514
Waste Quantity: 420
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111019
Creation Date:	1/12/2012 18:30:42
Receipt Date:	20111019
Manifest ID:	002883775SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.52205
Waste Quantity:	365
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110923
Creation Date:	12/13/2011 18:30:13
Receipt Date:	20110926
Manifest ID:	002883625SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.7931
Waste Quantity:	430
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110902
Creation Date:	11/30/2011 18:30:36
Receipt Date:	20110902
Manifest ID:	002883405SKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.06415
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110812
Creation Date:	10/22/2011 18:30:26
Receipt Date:	20110812
Manifest ID:	002883177SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.1267
Waste Quantity:	510
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110721
Creation Date:	10/1/2011 18:30:14
Receipt Date:	20110721
Manifest ID:	002826208SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 2.4186
Waste Quantity: 580
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110620
Creation Date: 8/26/2011 18:30:44
Receipt Date: 20110621
Manifest ID: 002867460SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 1.668
Waste Quantity: 400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110527
Creation Date: 7/23/2011 18:30:32
Receipt Date: 20110527
Manifest ID: 002867169SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 1.7097
Waste Quantity: 410

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110503
Creation Date:	6/28/2011 18:30:12
Receipt Date:	20110503
Manifest ID:	002842240SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.7514
Waste Quantity:	420
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2009
Gen EPA ID:	CAL000293669
Shipment Date:	20091221
Creation Date:	3/5/2010 18:31:15
Receipt Date:	20091221
Manifest ID:	002353615SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091209
Creation Date:	3/5/2010 18:30:31
Receipt Date:	20091210
Manifest ID:	002322890SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091123
Creation Date:	2/3/2010 18:30:35
Receipt Date:	20091124
Manifest ID:	002322611SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091110
Creation Date:	2/3/2010 18:30:16
Receipt Date:	20091111

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Manifest ID: 001963773SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 1.60545
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20091015
Creation Date: 12/8/2009 18:30:38
Receipt Date: 20091016
Manifest ID: 002175254SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 2.0016
Waste Quantity: 480
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20090429
Creation Date: 6/16/2009 18:30:30
Receipt Date: 20090430
Manifest ID: 001944601SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 1.43865
Waste Quantity: 345
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090204
Creation Date: 4/3/2009 18:30:27
Receipt Date: 20090205
Manifest ID: 001709614SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAL000293669

Shipment Date: 20101208
Creation Date: 2/8/2011 18:30:24
Receipt Date: 20101212
Manifest ID: 003824176FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.98155
Waste Quantity:	715
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101202
Creation Date:	5/24/2011 18:30:22
Receipt Date:	20101213
Manifest ID:	003824173FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101025
Creation Date:	1/3/2011 18:30:39
Receipt Date:	20101025
Manifest ID:	003715235FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101006
Creation Date:	12/30/2010 18:30:23
Receipt Date:	20101006
Manifest ID:	003715025FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.60545
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100913
Creation Date:	12/16/2010 18:30:19
Receipt Date:	20100913
Manifest ID:	003678701FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1925
Waste Quantity:	385
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100819
Creation Date:	10/8/2010 18:30:26

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Receipt Date:	20100819
Manifest ID:	003360947FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100730
Creation Date:	9/30/2010 18:30:40
Receipt Date:	20100730
Manifest ID:	003360534FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.06415
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100630
Creation Date:	9/10/2010 18:30:40
Receipt Date:	20100701
Manifest ID:	003338351FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.18925
Waste Quantity:	525
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100604
Creation Date:	8/30/2010 18:30:22
Receipt Date:	20100604
Manifest ID:	003292825FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.9599
Waste Quantity:	470
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100519
Creation Date:	8/6/2010 18:31:29
Receipt Date:	20100519
Manifest ID:	003292816FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Quantity Tons: 1.60545
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:
Name: LAMSCO WEST
Address: 29101 THE OLD ROAD
City,State,Zip: VALENCIA, CA 91355
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 463148
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19NEC001259
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/20/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 29101 The Old Road
Discharge Name: Lamsco West Inc
Discharge City: Valencia
Discharge State: California
Discharge Zip: 91355
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 463148
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19NEC001259
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/20/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Lamsco West Inc
Discharge Address: 29101 The Old Road

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Discharge City:	Valencia
Discharge State:	California
Discharge Zip:	91355
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	463148
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19NEC001259
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/07/2015
Processed Date:	10/20/2015
Status:	Active
Status Date:	10/20/2015
Place Size:	3.1
Place Size Unit:	Acres
Contact:	Rick Reynolds
Contact Title:	Not reported
Contact Phone:	661-295-8620
Contact Phone Ext:	1121
Contact Email:	rick.reynolds@lamscowest.com
Operator Name:	LamSCO West Inc
Operator Address:	24823 Anza Drive
Operator City:	Santa Clarita
Operator State:	California
Operator Zip:	91355
Operator Contact:	Richard Reynolds
Operator Contact Title:	Factory Manager
Operator Contact Phone:	661-295-8620
Operator Contact Phone Ext:	1121
Operator Contact Email:	rick.reynolds@lamscowest.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Richard Reynolds
Certifier Title: Factory Manager
Certification Date: 30-SEP-16
Primary Sic: 3469-Metal Stamping, NEC
Secondary Sic: 3728-Aircraft Parts and Auxiliary Equipment, NEC
Tertiary Sic: Not reported

Name: LAMSCO WEST
Address: 29101 THE OLD ROAD
City,State,Zip: VALENCIA, CA 91355
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19NEC001259
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 10/20/2015
Operator Name: Lamsco West Inc
Operator Address: 29101 The Old Road
Operator City: Valencia
Operator State: California
Operator Zip: 91355

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Regulatory Measure ID: 463148
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19NEC001259
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/20/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Lamsco West Inc
Discharge Address: 29101 The Old Road
Discharge City: Valencia
Discharge State: California
Discharge Zip: 91355
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	463148
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19NEC001259
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/07/2015
Processed Date:	10/20/2015
Status:	Active
Status Date:	10/20/2015
Place Size:	3.1
Place Size Unit:	Acres
Contact:	Rick Reynolds
Contact Title:	Not reported
Contact Phone:	661-295-8620
Contact Phone Ext:	1121
Contact Email:	rick.reynolds@lamscowest.com
Operator Name:	Lamsco West Inc
Operator Address:	24823 Anza Drive
Operator City:	Santa Clarita
Operator State:	California
Operator Zip:	91355
Operator Contact:	Richard Reynolds
Operator Contact Title:	Factory Manager
Operator Contact Phone:	661-295-8620
Operator Contact Phone Ext:	1121
Operator Contact Email:	rick.reynolds@lamscowest.com
Operator Type:	Private Business
Developer:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Richard Reynolds
Certifier Title: Factory Manager
Certification Date: 30-SEP-16
Primary Sic: 3469-Metal Stamping, NEC
Secondary Sic: 3728-Aircraft Parts and Auxiliary Equipment, NEC
Tertiary Sic: Not reported

Name: LAMSCO WEST
Address: 29101 THE OLD ROAD
City,State,Zip: VALENCIA, CA 91355
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19IN603108
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Status: No Action Required
Status Date: 03/10/2020
Operator Name: Lamsco West
Operator Address: 29101 The Old Road
Operator City: Valencia
Operator State: California
Operator Zip: 91355

CIWQS:

Name: LAMSCO WEST
Address: 29101 THE OLD ROAD
City,State,Zip: VALENCIA, CA 91355
Agency: Lamsco West Inc
Agency Address: 29101 The Old Road, Valencia, CA 91355
Place/Project Type: Industrial - Metal Stamping, NEC
SIC/NAICS: 3469(+)
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19NEC001259
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 10/20/2015
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.44623
Longitude: -118.61224

CERS:

Name: LAMSCO WEST
Address: 29101 THE OLD ROAD
City,State,Zip: VALENCIA, CA 91355
Site ID: 535381
CERS ID: 840406
CERS Description: Industrial Facility Storm Water

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2016
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: This inspection was conducted to evaluate the facility's qualifications for no exposure certification (NEC). Based on the inspection findings, the facility qualifies for NEC. See attached Inspection Report for details.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Lamsco West Inc
Entity Title: Operator
Affiliation Address: 29101 The Old Road
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Name: LAMSCO WEST INC.
Address: 29101 THE OLD RD
City,State,Zip: VALENCIA, CA 91355
Site ID: 41743
CERS ID: 10287013
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This facility is no longer at this site. Now empty.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This facility is no longer at this site. Now empty. New business will move in later.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: GUILLERMO MEDRANO, MAINTENANCE ADMINSTRATOR
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: GUILLERMO MEDRANO, MAINTENANCE ADMINSTRATOR
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected by X. Severino Consent given by James Cosley
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by X. Severino Consent given by James Cosley
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 41743
Facility Name: LAMSCO WEST INC.
Env Int Type Code: HWG
Program ID: 10287013
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.446250
Longitude: -118.612230

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Identification Signer
Entity Name: David Stahl
Entity Title: Director of Facilities
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: Lamsco west 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: (949) 622-0700

Affiliation Type Desc: Parent Corporation
Entity Name: Lamsco west 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: Document Preparer
Entity Name: B. J. Atkins
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: B. J. Atkins
Entity Title: Not reported
Affiliation Address: P.O. Box 222320
Affiliation City: Santa Clarita
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMSCO WEST (Continued)

S113137041

Affiliation Zip: 91322-2320
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Lamsco west inc
Entity Title: Not reported
Affiliation Address: 29101 THE OLD RD
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 295-8620

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 29101 THE OLD ROAD
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

HWTS:

Name: KBI
Address: 29101 THE OLD RD
Address 2: Not reported
City,State,Zip: VALENCIA, CA 91355
EPA ID: CAL000293669
Inactive Date: 06/30/2014
Create Date: 04/28/2005
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: 29101 THE OLD RD
Mailing Address 2: Not reported
Mailing City,State,Zip: VALENCIA, CA 913550000
Owner Name: BOB KING
Owner Address: 29101 THE OLD RD
Owner Address 2: Not reported
Owner City,State,Zip: VALENCIA, CA 913550000
Contact Name: JAMES COSLEY/V.P. ENGINEERING
Contact Address: 29101 THE OLD RD
Contact Address 2: Not reported
City,State,Zip: VALENCIA, CA 913550000

NAICS:

EPA ID: CAL000293669
Create Date: 2005-04-28 13:53:21.023
NAICS Code: 327111
NAICS Description: Vitreous China Plumbing Fixture and China and Earthenware Bathroom Accessories Manufacturing
Issued EPA ID Date: 2005-04-28 13:53:20.96000
Inactive Date: 2014-06-30 00:00:00
Facility Name: KBI
Facility Address: 29101 THE OLD RD
Facility Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LAMSCO WEST (Continued)

S113137041

Facility City: VALENCIA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 91355

**J53
 WNW
 1/8-1/4
 0.129 mi.
 683 ft.**

**ARVATO DIGITAL SERVICES LLC
 29011 COMMERCE CENTER DR
 VALENCIA, CA 91355**

**CERS HAZ WASTE
 HAZNET
 CERS
 HWTS**

**S113138146
 N/A**

Site 2 of 3 in cluster J

**Relative:
 Higher**

CERS HAZ WASTE:

**Actual:
 1094 ft.**

Name: ARVATO DIGITAL SERVICES LLC
 Address: 29011 COMMERCE CENTER DR
 City,State,Zip: VALENCIA, CA 91355
 Site ID: 93578
 CERS ID: 10288396
 CERS Description: Hazardous Waste Generator

HAZNET:

Name: ARVATO DIGITAL SERVICES LLC
 Address: 29011 COMMERCE CENTER DR
 Address 2: Not reported
 City,State,Zip: VALENCIA, CA 913550000
 Contact: GAIL SHAFFER
 Telephone: 6617022848
 Mailing Name: Not reported
 Mailing Address: 29011 COMMERCE CENTER DRIVE

Year: 2019
 Gepaid: CAL000296373
 TSD EPA ID: CAD982444481
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.46200

Year: 2019
 Gepaid: CAL000296373
 TSD EPA ID: CAD982444481
 CA Waste Code: 221 - Waste oil and mixed oil
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.00000

Year: 2018
 Gepaid: CAL000296373
 TSD EPA ID: AZR000520304
 CA Waste Code: 352 - Other organic solids
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.11000

Year: 2017
 Gepaid: CAL000296373
 TSD EPA ID: CAD982444481

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARVATO DIGITAL SERVICES LLC (Continued)

S113138146

CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.076
Year:	2017
Gepaid:	CAL000296373
TSD EPA ID:	CAD028409019
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0033
Year:	2017
Gepaid:	CAL000296373
TSD EPA ID:	CAD982444481
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.33
Year:	2016
Gepaid:	CAL000296373
TSD EPA ID:	CAD982444481
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.264
Year:	2015
Gepaid:	CAL000296373
TSD EPA ID:	CAD982444481
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.495
Year:	2015
Gepaid:	CAL000296373
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.025
Year:	2012
Gepaid:	CAL000296373
TSD EPA ID:	CAD982444481
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2502

[Click this hyperlink](#) while viewing on your computer to access 16 additional CA HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARVATO DIGITAL SERVICES LLC (Continued)

S113138146

Additional Info:

Year:	2007
Gen EPA ID:	CAL000296373
Shipment Date:	20070608
Creation Date:	7/3/2008 18:30:20
Receipt Date:	20070621
Manifest ID:	002989875JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	CAD009452657
Trans 2 Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES INC
TSDf EPA ID:	AZD009015389
Trans Name:	ROMIC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.24186
Waste Quantity:	58
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070608
Creation Date:	10/23/2007 18:30:06
Receipt Date:	20070611
Manifest ID:	002989876JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070608
Creation Date:	10/23/2007 18:30:06
Receipt Date:	20070611

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARVATO DIGITAL SERVICES LLC (Continued)

S113138146

Manifest ID: 002989876JJK
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAL000296373

Shipment Date: 20100518
Creation Date: 8/26/2010 18:30:08
Receipt Date: 20100519
Manifest ID: 007025481JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100518
Creation Date: 8/26/2010 18:30:08
Receipt Date: 20100526
Manifest ID: 007025482JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARVATO DIGITAL SERVICES LLC (Continued)

S113138146

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100518
Creation Date:	8/26/2010 18:30:08
Receipt Date:	20100526
Manifest ID:	007025482JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS 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:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.066
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D008
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100518
Creation Date:	8/26/2010 18:30:08
Receipt Date:	20100526
Manifest ID:	007025482JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS 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:	122 - Alkaline solution without metals (pH > 12.5)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARVATO DIGITAL SERVICES LLC (Continued)

S113138146

RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000296373

Shipment Date: 20150811
Creation Date: 10/5/2015 22:15:16
Receipt Date: 20150812
Manifest ID: 014580081JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.396
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150811
Creation Date: 10/5/2015 22:15:16
Receipt Date: 20150812
Manifest ID: 014580081JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARVATO DIGITAL SERVICES LLC (Continued)

S113138146

Quantity Tons: 0.099
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150811
Creation Date: 10/5/2015 22:15:16
Receipt Date: 20150812
Manifest ID: 014580081JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000296373

Shipment Date: 20150811
Creation Date: 10/5/2015 22:15:16
Receipt Date: 20150812
Manifest ID: 014580081JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.396
Waste Quantity: 120
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARVATO DIGITAL SERVICES LLC (Continued)

S113138146

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150811
Creation Date:	10/5/2015 22:15:16
Receipt Date:	20150812
Manifest ID:	014580081JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150811
Creation Date:	10/5/2015 22:15:16
Receipt Date:	20150812
Manifest ID:	014580081JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARVATO DIGITAL SERVICES LLC (Continued)

S113138146

Additional Info:

Year:	2012
Gen EPA ID:	CAL000296373
Shipment Date:	20121107
Creation Date:	1/9/2013 22:15:27
Receipt Date:	20121108
Manifest ID:	010615684JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1251
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:	20121107
Creation Date:	1/9/2013 22:15:27
Receipt Date:	20121108
Manifest ID:	010615684JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120709
Creation Date:	10/3/2012 22:15:14
Receipt Date:	20120709

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARVATO DIGITAL SERVICES LLC (Continued)

S113138146

Manifest ID: 010208670JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1251
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: 2009
Gen EPA ID: CAL000296373

Shipment Date: 20090302
Creation Date: 4/9/2009 18:30:08
Receipt Date: 20090304
Manifest ID: 005488311JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS 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: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.072
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D008
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090302
Creation Date: 4/8/2009 18:31:28
Receipt Date: 20090303
Manifest ID: 005488310JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARVATO DIGITAL SERVICES LLC (Continued)

S113138146

Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3753
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAL000296373

Shipment Date: 20170908
Creation Date: 5/30/2018 18:33:46
Receipt Date: 20170912
Manifest ID: 017179185JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.33
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170908
Creation Date: 5/30/2018 18:33:59
Receipt Date: 20170913
Manifest ID: 017179186JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARVATO DIGITAL SERVICES LLC (Continued)

S113138146

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0033
Waste Quantity: 1
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170908
Creation Date: 5/30/2018 18:33:46
Receipt Date: 20170912
Manifest ID: 017179185JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.076
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAL000296373

Shipment Date: 20060928
Creation Date: 5/6/2008 18:30:08
Receipt Date: 20061017
Manifest ID: 000447289JJK
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: CAD982444481
Trans 2 Name: FILTER RECYCLING SVS
TSDF EPA ID: AZD009015389
Trans Name: ROMIC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARVATO DIGITAL SERVICES LLC (Continued)

S113138146

RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060928
Creation Date: 4/19/2007 18:30:28
Receipt Date: 20061003
Manifest ID: 000447288JJK
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: CAD982444481
Trans 2 Name: FILTER RECYCLING SVS
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.38
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060928
Creation Date: 4/19/2007 18:30:28
Receipt Date: 20061003
Manifest ID: 000447288JJK
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: CAD982444481
Trans 2 Name: FILTER RECYCLING SVS
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.1155
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARVATO DIGITAL SERVICES LLC (Continued)

S113138146

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000296373

Shipment Date: 20111121
Creation Date: 1/27/2012 20:30:21
Receipt Date: 20111122
Manifest ID: 009217985JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.114
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110602
Creation Date: 7/14/2011 18:30:27
Receipt Date: 20110603
Manifest ID: 008698772JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H129 - Other Treatment
Quantity Tons: 0.099
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARVATO DIGITAL SERVICES LLC (Continued)

S113138146

Shipment Date: 20110602
Creation Date: 7/14/2011 18:30:27
Receipt Date: 20110603
Manifest ID: 008698772JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110504
Creation Date: 6/16/2011 18:30:25
Receipt Date: 20110509
Manifest ID: 008408259JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.114
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: ARVATO DIGITAL SERVICES LLC
Address: 29011 COMMERCE CENTER DR
City,State,Zip: VALENCIA, CA 91355
Site ID: 93578
CERS ID: 10288396
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARVATO DIGITAL SERVICES LLC (Continued)

S113138146

Violations:

Site ID: 93578
Site Name: ARVATO DIGITAL SERVICES LLC
Violation Date: 06-18-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/18/2018. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. During a tour of the facility, it was revealed that the threshold of the waste ink was not accurate as to what was submitted on CERS. There was a reportable threshold of 80 gallons on site as opposed to 2 gallons that was submitted on CERS. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 93578
Site Name: ARVATO DIGITAL SERVICES LLC
Violation Date: 01-08-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 02/27/2015. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS). Please update your HMBP into CERS for the year of 2015.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Gail Shaffer, Quality Manager No Significant Violations observed at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gail shaffer, Quality Shaffer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARVATO DIGITAL SERVICES LLC (Continued)

S113138146

Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-27-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Gail Shaffer, Quality Services Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gail Shaffer, Quality Services Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 93578
Facility Name: ARVATO DIGITAL SERVICES LLC
Env Int Type Code: HWG
Program ID: 10288396
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.446470
Longitude: -118.627240

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Gail Shaffer
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: Gail Shaffer
Entity Title: Not reported
Affiliation Address: 29011 Commerce Center Drive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARVATO DIGITAL SERVICES LLC (Continued)

S113138146

Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Gail Shaffer
Entity Title: Quality Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Arvato Digital Services LLC
Entity Title: Not reported
Affiliation Address: 29011 Commerce Center Drive
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 702-2700

Affiliation Type Desc: Parent Corporation
Entity Name: Arvato Digital Services LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Operator
Entity Name: Chris Vasseur
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: (661) 816-2780

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARVATO DIGITAL SERVICES LLC (Continued)

S113138146

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	29011 Commerce Center Drive
Affiliation City:	Valencia
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91355
Affiliation Phone:	Not reported

HWTS:

Name:	ARVATO DIGITAL SERVICES LLC
Address:	29011 COMMERCE CENTER DR
Address 2:	Not reported
City,State,Zip:	VALENCIA, CA 91355
EPA ID:	CAL000296373
Inactive Date:	Not reported
Create Date:	07/13/2005
Last Act Date:	08/04/2020
Mailing Name:	Not reported
Mailing Address:	29011 COMMERCE CENTER DRIVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	VALENCIA, CA 913550000
Owner Name:	ARVATO DIGITAL SERVICES LLC
Owner Address:	29011 COMMERCE CENTER DRIVE
Owner Address 2:	Not reported
Owner City,State,Zip:	VALENCIA, CA 913554195
Contact Name:	GAIL SHAFFER
Contact Address:	29011 COMMERCE CENTER DRIVE
Contact Address 2:	Not reported
City,State,Zip:	VALENCIA, CA 91355

NAICS:

EPA ID:	CAL000296373
Create Date:	2005-07-13 09:36:39.170
NAICS Code:	333293
NAICS Description:	Printing Machinery and Equipment Manufacturing
Issued EPA ID Date:	2005-07-13 09:36:39.09000
Inactive Date:	Not reported
Facility Name:	ARVATO DIGITAL SERVICES LLC
Facility Address:	29011 COMMERCE CENTER DR
Facility Address 2:	Not reported
Facility City:	VALENCIA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91355

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J54
WNW
1/8-1/4
0.129 mi.
683 ft.

ARVATO DIGITAL SERVICES LLC
29011 COMMERCE CENTER DR
VALENCIA, CA 91355

RCRA NonGen / NLR

1024811735
CAL000296373

Site 3 of 3 in cluster J

Relative:
Higher

RCRA NonGen / NLR:

Actual:
1094 ft.

Date Form Received by Agency:	2005-07-13 00:00:00.0
Handler Name:	ARVATO DIGITAL SERVICES LLC
Handler Address:	29011 COMMERCE CENTER DR
Handler City,State,Zip:	VALENCIA, CA 91355
EPA ID:	CAL000296373
Contact Name:	GAIL SHAFFER
Contact Address:	29011 COMMERCE CENTER DRIVE
Contact City,State,Zip:	VALENCIA, CA 91355
Contact Telephone:	661-702-2848
Contact Fax:	Not reported
Contact Email:	GAIL.SHAFFER@ARVATO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	29011 COMMERCE CENTER DRIVE
Mailing City,State,Zip:	VALENCIA, CA 91355-0000
Owner Name:	ARVATO DIGITAL SERVICES LLC
Owner Type:	Other
Operator Name:	GAIL SHAFFER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARVATO DIGITAL SERVICES LLC (Continued)

1024811735

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:27:29.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GAIL SHAFFER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	29011 COMMERCE CENTER DRIVE
Owner/Operator City,State,Zip:	VALENCIA, CA 91355
Owner/Operator Telephone:	661-702-2848
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ARVATO DIGITAL SERVICES LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	29011 COMMERCE CENTER DRIVE
Owner/Operator City,State,Zip:	VALENCIA, CA 91355-4195
Owner/Operator Telephone:	800-702-2700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARVATO DIGITAL SERVICES LLC (Continued)

1024811735

Historic Generators:

Receive Date: 2005-07-13 00:00:00.0
 Handler Name: ARVATO DIGITAL SERVICES LLC
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L55
ENE
1/8-1/4
0.130 mi.
688 ft.

LA CO FD CAMP #012
29300 THE OLD RD # 4
CASTAIC, CA 91384
Site 2 of 21 in cluster L

CERS HAZ WASTE **S123500454**
CERS **N/A**

Relative:
Higher
Actual:
1018 ft.

CERS HAZ WASTE:
 Name: LA CO FD CAMP #012
 Address: 29300 THE OLD RD # 4
 City,State,Zip: CASTAIC, CA 91384
 Site ID: 128701
 CERS ID: 10263226
 CERS Description: Hazardous Waste Generator

CERS:

Name: LA CO FD CAMP #012
 Address: 29300 THE OLD RD # 4
 City,State,Zip: CASTAIC, CA 91384
 Site ID: 128701
 CERS ID: 10263226
 CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 08-12-2020
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Miguel Larios, FSA
 Eval Division: Los Angeles County Fire Department
 Eval Program: HMRRP
 Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO FD CAMP #012 (Continued)

S123500454

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Miguel Larios, FSA
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: LA CO FD
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: LA CO Fire Dept - Construction and Maintenance Division
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: (323) 881-6122

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Document Preparer
Entity Name: DARRYL COE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LA CO FD CAMP #012 (Continued)

S123500454

Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 29300 THE OLD RD #4
 Affiliation City: SAUGUS
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91350
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
 Entity Name: ON DUTY CAPTAIN
 Entity Title: Not reported
 Affiliation Address: 29300 THE OLD RD #4
 Affiliation City: SAUGUS
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91350
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: LA CO FIRE DEPT
 Entity Title: Not reported
 Affiliation Address: 1320 N. Eastern Ave
 Affiliation City: LOS ANGELES
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 90063
 Affiliation Phone: (661) 257-8850

L56
ENE
1/8-1/4
0.130 mi.
688 ft.

S C E PARDEE SANTA CLARA M37 T3
29300 THE OLD RD PETER J PITCH
CASTAIC JUNCTION, CA 91384

Site 3 of 21 in cluster L

RCRA-SQG 1005415608
CAR000113449

Relative:
Higher
Actual:
1018 ft.

RCRA-SQG:
 Date Form Received by Agency: 2002-03-14 00:00:00.0
 Handler Name: S C E PARDEE SANTA CLARA M37 T3
 Handler Address: 29300 THE OLD RD PETER J PITCH
 Handler City,State,Zip: CASTAIC JUNCTION, CA 91384
 EPA ID: CAR000113449
 Contact Name: TOM GROSS
 Contact Address: 2244 WALNUT GROVE AVE
 Contact City,State,Zip: ROSEMEAD, CA 91770
 Contact Telephone: 626-302-9545
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

S C E PARDEE SANTA CLARA M37 T3 (Continued)

1005415608

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2244 WALNUT GROVE AVE
Mailing City,State,Zip:	ROSEMEAD, CA 91770
Owner Name:	SOUTHERN C A EDISON
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:36:05.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S C E PARDEE SANTA CLARA M37 T3 (Continued)

1005415608

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTHERN C A EDISON
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2244 WALNUT GROVE AVE
Owner/Operator City,State,Zip:	ROSEMead, CA 91770
Owner/Operator Telephone:	626-302-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2002-03-14 00:00:00.0
Handler Name:	S C E PARDEE SANTA CLARA M37 T3
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

L57
ENE
1/8-1/4
0.130 mi.
688 ft.

PETER J PITCHESS HONOR RANCH
29300 THE OLD RD
CASTAIC, CA 90063
Site 4 of 21 in cluster L

LUST **U001562358**
HIST UST **N/A**
Cortese
CERS

Relative:
Higher
Actual:
1018 ft.

LUST:
 Name: LA CO SHERIFF PJP HONOR
 Address: 29300 THE OLD RD
 City,State,Zip: CASTAIC, CA 91384
 Lead Agency: SWRCB
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603793066
 Global Id: T0603793066
 Latitude: 34.4654978063406
 Longitude: -118.602710774994
 Status: Completed - Case Closed
 Status Date: 07/31/2017
 Case Worker: MC
 RB Case Number: R-00351
 Local Agency: LOS ANGELES COUNTY
 File Location: Not reported
 Local Case Number: TT008963-000351
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon
 Site History: There is a State Water Board closure Order for this case issued 12/15/2014. The State Water Board needs confirmation that the corrective action wells and wastes have been removed from the site in order to close the case. Once confirmation has been received State Water Board can issue a Uniform Closure Letter and close the case. Attempts to reach the RP have failed. gwl 4/14/2016.

LUST:
 Global Id: T0603793066
 Contact Type: Local Agency Caseworker
 Contact Name: JOHN AWUJO
 Organization Name: LOS ANGELES COUNTY
 Address: 900 S FREMONT AVE
 City: ALHAMBRA
 Email: jawujo@dpw.lacounty.gov
 Phone Number: 6264583507

Global Id: T0603793066
 Contact Type: Regional Board Caseworker
 Contact Name: MATTHEW COHEN
 Organization Name: SWRCB
 Address: 1001 I Street
 City: SACRAMENTO
 Email: matthew.cohen@waterboards.ca.gov
 Phone Number: 9163415751

Global Id: T0603793066
 Contact Type: Regional Board Caseworker
 Contact Name: YUE RONG
 Organization Name: LOS ANGELES RWQCB (REGION 4)
 Address: 320 W. 4TH ST., SUITE 200
 City: Los Angeles
 Email: yrong@waterboards.ca.gov
 Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETER J PITCHESS HONOR RANCH (Continued)

U001562358

LUST:

Global Id:	T0603793066
Action Type:	ENFORCEMENT
Date:	06/07/2000
Action:	Staff Letter
Global Id:	T0603793066
Action Type:	ENFORCEMENT
Date:	11/02/1987
Action:	Staff Letter
Global Id:	T0603793066
Action Type:	ENFORCEMENT
Date:	07/31/2017
Action:	Closure/No Further Action Letter
Global Id:	T0603793066
Action Type:	Other
Date:	12/08/1998
Action:	Leak Discovery
Global Id:	T0603793066
Action Type:	ENFORCEMENT
Date:	12/15/2014
Action:	State Water Board Closure Order
Global Id:	T0603793066
Action Type:	Other
Date:	06/15/2000
Action:	Leak Reported
Global Id:	T0603793066
Action Type:	RESPONSE
Date:	01/18/1994
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0603793066
Action Type:	RESPONSE
Date:	06/30/2009
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0603793066
Action Type:	RESPONSE
Date:	07/26/2006
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0603793066
Action Type:	RESPONSE
Date:	08/28/2009
Action:	Soil and Water Investigation Report
Global Id:	T0603793066
Action Type:	RESPONSE
Date:	08/11/1987
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0603793066

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETER J PITCHESS HONOR RANCH (Continued)

U001562358

Action Type: RESPONSE
Date: 06/01/2002
Action: Preliminary Site Assessment Report

Global Id: T0603793066
Action Type: RESPONSE
Date: 01/05/1999
Action: Tank Removal Report / UST Sampling Report

Global Id: T0603793066
Action Type: RESPONSE
Date: 09/27/2007
Action: Site Assessment Report

Global Id: T0603793066
Action Type: RESPONSE
Date: 09/27/2007
Action: Site Assessment Report

LUST:

Global Id: T0603793066
Status: Open - Case Begin Date
Status Date: 12/08/1998

Global Id: T0603793066
Status: Open - Site Assessment
Status Date: 12/08/1998

Global Id: T0603793066
Status: Open - Eligible for Closure
Status Date: 12/10/2013

Global Id: T0603793066
Status: Open - Eligible for Closure
Status Date: 12/26/2014

Global Id: T0603793066
Status: Completed - Case Closed
Status Date: 07/31/2017

HIST UST:

Name: PETER J PITCHESS HONOR RANCH
Address: 29300 THE OLD RD
City,State,Zip: CASTAIC, CA 90063
File Number: 000277F5
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000277F5.pdf>
Region: STATE
Facility ID: 00000020834
Facility Type: Other
Other Type: RANCH
Contact Name: LOS ANGELES COUNTY MECHANICAL
Telephone: 2672242
Owner Name: LOS ANGELES COUNTY MECHANICAL
Owner Address: 1100 N. EASTERN AVE.
Owner City,St,Zip: LOS ANGELES, CA 90063

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETER J PITCHESS HONOR RANCH (Continued)

U001562358

Total Tanks: 0010

Tank Num: 001
Container Num: #01
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: #02
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: #00
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: #04
Year Installed: Not reported
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: #05
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: #6
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETER J PITCHESS HONOR RANCH (Continued)

U001562358

Container Num: #7
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 008
Container Num: #8
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 009
Container Num: 9
Year Installed: Not reported
Tank Capacity: 00000280
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 010
Container Num: #10
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

CORTESE:

Name: LA CO SHERIFF PJP HONOR
Address: 29300 THE OLD RD
City,State,Zip: CASTAIC, CA 91384
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603793066
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PETER J PITCHESS HONOR RANCH (Continued)

U001562358

Region 2: Not reported
 WID Id: Not reported
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Active Open

CERS:

Name: LA CO SHERIFF PJP HONOR
 Address: 29300 THE OLD RD
 City,State,Zip: CASTAIC, CA 91384
 Site ID: 217503
 CERS ID: T0603793066
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
 Entity Title: Not reported
 Affiliation Address: 320 W. 4TH ST., SUITE 200
 Affiliation City: Los Angeles
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
 Entity Title: Not reported
 Affiliation Address: 900 S FREMONT AVE
 Affiliation City: ALHAMBRA
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 6264583507

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: MATTHEW COHEN - SWRCB
 Entity Title: Not reported
 Affiliation Address: 1001 I Street
 Affiliation City: SACRAMENTO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 9163415751

L58 LA CO SHERIFF PDC (WAYSIDE)
ENE 29300 THE OLD RD
1/8-1/4 CASTAIC, CA 91384
0.130 mi.
688 ft. Site 5 of 21 in cluster L

CERS HAZ WASTE S123500472
CERS TANKS N/A
LOS ANGELES CO. HMS
CERS
NON-CASE INFO

Relative: Higher CERS HAZ WASTE:
 Name: LASD - PDC (WAYSIDE)
 Address: 29300 THE OLD RD
 City,State,Zip: CASTAIC, CA 91384
 Site ID: 128820
 CERS ID: 10308730

Actual: 1018 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: LASD - PDC (WAYSIDE)
Address: 29300 THE OLD RD
City,State,Zip: CASTAIC, CA 91384
Site ID: 128820
CERS ID: 10308730
CERS Description: Underground Storage Tank

LOS ANGELES CO. HMS:

Name: LA CO SHERIFF PDC (WAYSIDE)
Address: 29300 THE OLD RD
City,State,Zip: CASTAIC, CA 913842905
Region: LA
Permit Category: T
Facility Id: 008963-000351
Facility Type: 0
Facility Status: Permit
Area: 7
Permit Number: 00004643T
Permit Status: Permit

Name: LA CO SHERIFF PETER J PITCHESS
Address: 29300 THE OLD RD
City,State,Zip: CASTAIC, CA 913842905
Region: LA
Permit Category: Not reported
Facility Id: 008963-049590
Facility Type: Not reported
Facility Status: OPEN
Area: 7
Permit Number: Not reported
Permit Status: Not reported

Name: LA CO SHERIFF PETER J PITCHESS
Address: 29300 THE OLD RD
City,State,Zip: CASTAIC, CA 913842905
Region: LA
Permit Category: Not reported
Facility Id: 008963-050300
Facility Type: Not reported
Facility Status: OPEN
Area: 7
Permit Number: Not reported
Permit Status: Not reported

CERS:

Name: LASD - PDC (WAYSIDE)
Address: 29300 THE OLD RD
City,State,Zip: CASTAIC, CA 91384
Site ID: 128820
CERS ID: 10308730
CERS Description: Chemical Storage Facilities

Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-28-2019
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 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, 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.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-28-2019
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: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-27-2020
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: 1)OVFL FAILURES:T18/24/25/26/28/31/32/33, 2)SCTR FAILURES:T18/25/26/28/29/30/31/32/33,3)T30 ANNULAR SPACE SENSOR REPLACED 5/30/19 DURING
Violation Division: Los Angeles County Department of Public Works

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-10-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-28-2020
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: T37:CTES PAST DUE,OVFL/SPBK/SCTR FAILED,TANK CURRENTLY UNMONITORED. T38:SCTR FAILURES.T39:CLOSURE APP (A931515) EXPIRED,OVFL/SPBK PAST

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-16-2016
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

Violation Description: Failure to comply with one or more of the operating permit conditions.

Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-27-2020
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: 1)OVFL FAILURES:T18/24/25/26/28/31/32/33, 2)SCTR FAILURES:T18/25/26/28/29/30/31/32/33,3)T30 ANNULAR SPACE SENSOR REPLACED 5/30/19 DURING
Violation Division: Los Angeles County Department of Public Works

Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-28-2020
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: T37:CTES PAST DUE,OVFL/SPBK/SCTR FAILED,TANK CURRENTLY UNMONITORED.
T38:SCTR FAILURES.T39:CLOSURE APP (A931515) EXPIRED,OVFL/SPBK PAST
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-27-2020
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: 1)OVFL FAILURES:T18/24/25/26/28/31/32/33, 2)SCTR FAILURES:T18/25/26/
28/29/30/31/32/33,3)T30 ANNULAR SPACE SENSOR REPLACED 5/30/19 DURING
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-09-2018
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 02-06-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 03-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 05/31/2018. OBSERVATION: The business failed to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. CORRECTIVE ACTION: Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

and the nature of the hazardous material handled.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-16-2016
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the local agency or the special inspector.

Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-18-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-17-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 12-10-2020
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Violation Notes: SCTR FAILURES; OVRFL FAILURES; SPILL BUCKET FAILURE; ANNULAR SENSOR REPLACED NO PERM; TANK #37 NOT MONITORED PERMIT FOR SCTR; PERMIT FOR OVFL FAILURES; SPILL BUCKET TEST; PERM FOR ANNULAR SENSOR; M/C FOR TANK #37

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-28-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-28-2020
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: T37:CTES PAST DUE,OVFL/SPBK/SCTR FAILED,TANK CURRENTLY UNMONITORED. T38:SCTR FAILURES.T39:CLOSURE APP (A931515) EXPIRED,OVFL/SPBK PAST

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-27-2020
Citation: 23 CCR 16 2635(e)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(e)(8)

Violation Description: Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.

Violation Notes: 1)OVFL FAILURES:T18/24/25/26/28/31/32/33, 2)SCTR FAILURES:T18/25/26/28/29/30/31/32/33,3)T30 ANNULAR SPACE SENSOR REPLACED 5/30/19 DURING

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-18-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.

Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-16-2018
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-28-2019
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 12-10-2020
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct visual inspections each time the tank is operated but no less than monthly and maintain a log of inspection results for review by the UPA.
Violation Notes: SCTR FAILURES; OVRFL FAILURES; SPILL BUCKET FAILURE; ANNULAR SENSOR REPLACED NO PERM; TANK #37 NOT MONITORED PERMIT FOR SCTR; PERMIT FOR OVFL FAILURES; SPILL BUCKET TEST; PERM FOR ANNULAR SENSOR; M/C FOR TANK #37
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-09-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Violation Date: 08-17-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-27-2020
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 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, 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.
Violation Notes: 1)OVFL FAILURES:T18/24/25/26/28/31/32/33, 2)SCTR FAILURES:T18/25/26/28/29/30/31/32/33,3)T30 ANNULAR SPACE SENSOR REPLACED 5/30/19 DURING
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-17-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-09-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-28-2019
Citation: 23 CCR 16 2635(e)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(e)(8)
Violation Description: Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-28-2020
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: T37:CTES PAST DUE,OVFL/SPBK/SCTR FAILED,TANK CURRENTLY UNMONITORED. T38:SCTR FAILURES.T39:CLOSURE APP (A931515) EXPIRED,OVFL/SPBK PAST
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-17-2017
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 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: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-08-2018
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct visual inspections

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

each time the tank is operated but no less than monthly and maintain a log of inspection results for review by the UPA.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-08-2018
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: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-10-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-08-2018
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.

Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 03-27-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 05/07/2018. OBSERVATION: The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.

Violation Division: Los Angeles County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Violation Program: HW
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 12-10-2020
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: SCTR FAILURES; OVRFL FAILURES; SPILL BUCKET FAILURE; ANNULAR SENSOR REPLACED NO PERM; TANK #37 NOT MONITORED PERMIT FOR SCTR; PERMIT FOR OVFL FAILURES; SPILL BUCKET TEST; PERM FOR ANNULAR SENSOR; M/C FOR TANK #37
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-17-2017
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: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-09-2018
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-17-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-08-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-17-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 03-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 05/31/2018. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 03-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/31/2018. OBSERVATION: The business failed to electronically submit a complete chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Observed reportable threshold of paint that was not reported on the chemical inventory list. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-18-2015
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: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-09-2018
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-28-2020
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct visual inspections each time the tank is operated but no less than monthly and maintain a log of inspection results for review by the UPA.
Violation Notes: T37:CTES PAST DUE,OVFL/SPBK/SCTR FAILED,TANK CURRENTLY UNMONITORED. T38:SCTR FAILURES.T39:CLOSURE APP (A931515) EXPIRED,OVFL/SPBK PAST
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-28-2020
Citation: HSC 6.7 25298 - California Health and Safety Code, Chapter 6.7, Section(s) 25298
Violation Description: Failure to comply with all permanent closure requirements.
Violation Notes: T37:CTES PAST DUE,OVFL/SPBK/SCTR FAILED,TANK CURRENTLY UNMONITORED. T38:SCTR FAILURES.T39:CLOSURE APP (A931515) EXPIRED,OVFL/SPBK PAST
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-28-2020
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.

Violation Notes: T37:CTES PAST DUE,OVFL/SPBK/SCTR FAILED,TANK CURRENTLY UNMONITORED. T38:SCTR FAILURES.T39:CLOSURE APP (A931515) EXPIRED,OVFL/SPBK PAST

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 128820

Site Name: LASD - PDC (WAYSIDE)

Violation Date: 09-09-2020

Citation: HSC 6.7 25298 - California Health and Safety Code, Chapter 6.7, Section(s) 25298

Violation Description: Failure to comply with all permanent closure requirements.

Violation Notes: Returned to compliance on 09/17/2020. FAILED TO PROVIDE 72-HOUR ELECTRONIC NOTIFICATION PRIOR TO REMOVAL OF TANK #39 (UNDER CLOSURE APP#931515)

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 128820

Site Name: LASD - PDC (WAYSIDE)

Violation Date: 05-28-2020

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: T37:CTES PAST DUE,OVFL/SPBK/SCTR FAILED,TANK CURRENTLY UNMONITORED. T38:SCTR FAILURES.T39:CLOSURE APP (A931515) EXPIRED,OVFL/SPBK PAST

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 128820

Site Name: LASD - PDC (WAYSIDE)

Violation Date: 08-17-2017

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: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 128820

Site Name: LASD - PDC (WAYSIDE)

Violation Date: 08-16-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct visual inspections each time the tank is operated but no less than monthly and maintain a log of inspection results for review by the UPA.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 128820

Site Name: LASD - PDC (WAYSIDE)

Violation Date: 05-09-2018

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 128820

Site Name: LASD - PDC (WAYSIDE)

Violation Date: 05-10-2017

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: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 128820

Site Name: LASD - PDC (WAYSIDE)

Violation Date: 12-10-2020

Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: SCTR FAILURES; OVRFL FAILURES; SPILL BUCKET FAILURE; ANNULAR SENSOR REPLACED NO PERM; TANK #37 NOT MONITORED PERMIT FOR SCTR; PERMIT FOR OVFL FAILURES; SPILL BUCKET TEST;PERM FOR ANNULAR SENSOR; M/C FOR TANK #37

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 128820

Site Name: LASD - PDC (WAYSIDE)

Violation Date: 05-08-2018

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-17-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-17-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-28-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-18-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-17-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 03-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 05/31/2018. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment
CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-18-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-08-2018
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-16-2016
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-28-2020
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 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, 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.

Violation Notes: T37:CTES PAST DUE,OVFL/SPBK/SCTR FAILED,TANK CURRENTLY UNMONITORED. T38:SCTR FAILURES.T39:CLOSURE APP (A931515) EXPIRED,OVFL/SPBK PAST

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-09-2018
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: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-08-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-09-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-27-2020
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: 1)OVFL FAILURES:T18/24/25/26/28/31/32/33, 2)SCTR FAILURES:T18/25/26/28/29/30/31/32/33,3)T30 ANNULAR SPACE SENSOR REPLACED 5/30/19 DURING

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-17-2017
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)

Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.

Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-28-2020
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: T37:CTES PAST DUE,OVFL/SPBK/SCTR FAILED,TANK CURRENTLY UNMONITORED. T38:SCTR FAILURES.T39:CLOSURE APP (A931515) EXPIRED,OVFL/SPBK PAST

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Violation Date: 05-09-2017
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: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-16-2016
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 03-27-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 05/07/2018. OBSERVATION: Uniform Hazardous Waste Manifests for the waste paint and universal waste were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for used oil and waste coolant and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 12-10-2020
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: SCTR FAILURES; OVRFL FAILURES; SPILL BUCKET FAILURE; ANNULAR SENSOR REPLACED NO PERM; TANK #37 NOT MONITORED PERMIT FOR SCTR; PERMIT FOR OVFL FAILURES; SPILL BUCKET TEST; PERM FOR ANNULAR SENSOR; M/C FOR TANK #37
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 09-09-2020
Citation: 23 CCR 16 2644.1(a)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2644.1(a)(4)
Violation Description: Failure to notify the UPA 48 hours prior to testing.
Violation Notes: Returned to compliance on 09/17/2020. FAILED TO PROVIDE 72-HOUR ELECTRONIC NOTIFICATION PRIOR TO REMOVAL OF TANK #39 (UNDER CLOSURE APP#931515)
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-18-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 12-10-2020
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: SCTR FAILURES; OVRFL FAILURES; SPILL BUCKET FAILURE; ANNULAR SENSOR REPLACED NO PERM; TANK #37 NOT MONITORED PERMIT FOR SCTR; PERMIT FOR OVFL FAILURES; SPILL BUCKET TEST; PERM FOR ANNULAR SENSOR; M/C FOR TANK #37
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-08-2018
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-09-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-08-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: 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.

Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-09-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.

Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-28-2019
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.

Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-17-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-28-2020
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: T37:CTES PAST DUE.OVFL/SPBK/SCTR FAILED,TANK CURRENTLY UNMONITORED. T38:SCTR FAILURES.T39:CLOSURE APP (A931515) EXPIRED.OVFL/SPBK PAST
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-09-2017
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for review by the CUPA.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 12-10-2020
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: SCTR FAILURES; OVRFL FAILURES; SPILL BUCKET FAILURE; ANNULAR SENSOR REPLACED NO PERM; TANK #37 NOT MONITORED PERMIT FOR SCTR; PERMIT FOR OVFL FAILURES; SPILL BUCKET TEST;PERM FOR ANNULAR SENSOR; M/C FOR TANK #37
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-22-2014
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 09/10/2014.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Violation Date: 08-28-2019
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-18-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 03-27-2018
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 05/07/2018. OBSERVATION: Observed multiple 5 gallon containers of waste asphalt emulsifier and multiple 1 gallon cans of waste paint that were observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-09-2017
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)
Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-16-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

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: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-17-2017
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: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-08-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-18-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-09-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: 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.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-28-2020
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: T37:CTES PAST DUE,OVFL/SPBK/SCTR FAILED,TANK CURRENTLY UNMONITORED. T38:SCTR FAILURES.T39:CLOSURE APP (A931515) EXPIRED,OVFL/SPBK PAST
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-18-2016
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: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-18-2015
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: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-16-2016
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-08-2018
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Violation Notes: either the UPA or special inspector.
Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-16-2018
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)
Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.

Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 08-17-2017
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for review by the CUPA.

Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-18-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-16-2016
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: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-18-2015
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-27-2020
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: 1)OVFL FAILURES:T18/24/25/26/28/31/32/33, 2)SCTR FAILURES:T18/25/26/28/29/30/31/32/33,3)T30 ANNULAR SPACE SENSOR REPLACED 5/30/19 DURING
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-09-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 05-27-2020
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: 1)OVFL FAILURES:T18/24/25/26/28/31/32/33, 2)SCTR FAILURES:T18/25/26/28/29/30/31/32/33,3)T30 ANNULAR SPACE SENSOR REPLACED 5/30/19 DURING
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 128820
Site Name: LASD - PDC (WAYSIDE)
Violation Date: 03-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Violation Notes: business plan is complete and accurate on or before the annual due date.
Returned to compliance on 05/31/2018. 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 annual due date. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-06-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SCTR FAILURES. ,
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: DAVID WITTKOPF, MANAGER 1
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: DAVID WITTKOPF, MANAGER 1
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-08-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS;2016/17 CTLS & 2016 SCTR NOT ONSITE;E DSL TUBINE WAS BAD,LLD & + SHUT DOWN NOT TESTED;MULTIPLE SCTR FAILURES;NO VIS INSP OF PIPING.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-09-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SCTR FAILURES (V853445). SPBK FAILURES (V832440). CERS UST SUBMITTAL CORRECTIONS ARE REQUIRED. NO UNBURIED FUEL PIPING INSPECTION/LOG.
Eval Division: Los Angeles County Department of Public Works

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-09-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SCTR FAILURES FROM TESTING ON 10/4/16 (V853457), CERS UST SUBMITTAL CORRECTIONS ARE REQUIRED. UST/DISPENSER SUMPS SENSORS IN PLACE.

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-09-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: TANK #38 UST ANNULAR SENSOR DOES NOT ACTIVATE A/V ALARM WHEN ACTIVATED. CERS UST SUBMITTAL CORRECTIONS ARE REQUIRED. UNBURIED PIPE INSP.

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-09-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 FAILURES=(T24,T26,T29,T30)VENT LINES;(T25,T26,T28)STP SUMPS; (T29,T30)FILL SUMPS;LQ IN T28,T30 FILL SUMPS;2016/2017 CTLS NOT ONST

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: TANKS 18 & 32: ANNULAR SENSORS FAILED & WERE REPLACED. TANK # 37 SPBK FAILED. OUTSTANDING SCTR FAILURE TANK #32 FILL SUMP. LIQ IN SUMPS.

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-10-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SCTR FAILURES (C784903). CERS UST SUBMITTAL CORRECTIONS ARE REQUIRED UST SUMPS WITH SENSORS IN PLACE. UST RECORDS ARE AVAILABLE AT THE SI

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-10-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Eval Notes: SCTR FAILURES (C784904). CERS UST SUBMITTAL CORRECTIONS ARE REQUIRED UST/DISPENSER SUMPS WITH SENSORS IN PLACE. UST RECORDS ARE AVAILABLE

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ALL DOCUMENTS ARE IN THE LOG BOOK/MON.CERT.CONDUCTED ON 05 11 16 /FA ILED SCTR COMPONENTS HAVE NOT BEEN CORRECTED.

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS NOT ACCEPTED. TANK#31 ANNULAR SENSOR WAS RAISED. TANK#37 / #39 SPBK FAILED. OUTSTANDING SCTR FAILURES ON TANK #32 - GAS STATION 87W

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-27-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: no onsite inspection COVID ROUTINE CERS NOT ACCEPTED.OVFL FAILURES:T18/24/25/26/31/32/33,SCTR FAILURES: T18/25/26/28/29/30/31/32/33,T30 ANNULAR SENSOR REPLACED W/O PERMIT.

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-28-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: no onsite inspection COVID ROUTINE CERS NOT ACCEPTED. T38-SCTR FAILURES. T39-NO OVFL, NO SPBK, SCTR FAILURES. T37-NO CURRENT CTES,SCTR/OVFL/SPBK FAIL,NOT CURRENTLY MONT

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-29-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Eval General Type: Other/Unknown
Eval Date: 06-29-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: MON.CERT.081618/ANNULAR SENSOR FOR POWER PUMP TANK REPLCED/ISSUE NOV
TO APPLY FOR REPLACEMENT PERMIT
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ERRORS;2017 SCTR NOT SUBMITTED;2016 CTLS NOT ONSITE;NO VIS INSP
/LOG OF UNBURIED PIPING;208 IN #14 FILL & #15 PIPING SUMPS FAILED.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ERRORS(TANK INFO,PLOT PLAN,MONITORING PLAN,OSDO).MISSING 2015
CTLS TEST RESULTS.SUMPS DRY.FILL/PIPING 208 AT LOW PT.ANN 420.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ISSUES ON TANK #21(NCCF FIRE PUMP): 1) P-SUMP SENSOR REPLACEDDURING
MONT CERT,2)ANN RISER OBSTRUCTED(NOT AT LOW PT),3)HIST CLR 11/2013.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SCTR FAILURE(TRANS SUMP - TANKS #22,23). NO OVFL.NO DESOP INSP SINCE
6/11/19.CERS NOT ACCEPTED.TANK #21 ANN SNSR RPLCD LST YEAR.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-09-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: FAILED TO PROVIDE PROPER 72-HOUR NOTIFICATION TO LOCAL AGENCY PRIOR TO REMOVAL OF UST (TANK#39) UNDER A931515
Los Angeles County Department of Public Works

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by J. Perukkonil Consent given by Joey Manalaysay
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by J. Perukkonil Consent given by Joey Manalaysay
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Eval General Type: Other/Unknown
Eval Date: 12-10-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 FAILURES;OVFL FAILURES; REJECTED MONITOR CERTS;WORK DONE W/O PERMIT; NOTICE EMAILED TO DAN LARA ON 12/10/20
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 29330 THE OLD RD
Affiliation City: CASTAIC
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91384
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Normand Martin (department Representative)
Entity Title: Building Complex Mgr II
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (562) 505-5910

Affiliation Type Desc: Operator
Entity Name: LASD - PDC (WAYSIDE)
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: (661) 295-8025

Affiliation Type Desc: Parent Corporation
Entity Name: LASD - PDC (WAYSIDE)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: LA COUNTY SHERIFF DEPT
Entity Title: Not reported
Affiliation Address: 211 W Temple St
Affiliation City: Los Angeles
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Affiliation Country: United States
Affiliation Zip: 90012
Affiliation Phone: (323) 981-6068

Affiliation Type Desc: UST Tank Owner
Entity Name: LA CO SHERIFFS DEPT/
Entity Title: Not reported
Affiliation Address: 211 W Temple St
Affiliation City: LOS ANGELES
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 90012
Affiliation Phone: (323) 981-6068

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Environmental Contact
Entity Name: Facilities Services Bureau
Entity Title: Not reported
Affiliation Address: 11515 S COLIMA RD N2
Affiliation City: WHITTIER
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90604
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LA COUNTY SHERIFF DEPT
Entity Title: Not reported
Affiliation Address: 211 W TEMPLE ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90012
Affiliation Phone: (562) 347-1270

Affiliation Type Desc: UST Property Owner Name
Entity Name: LA CO SHERIFFS FACILITIES SERVICES BURE
Entity Title: Not reported
Affiliation Address: 211 W TEMPLE
Affiliation City: Monterey Park
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 90012
Affiliation Phone: (323) 981-6068

Affiliation Type Desc: UST Tank Operator
Entity Name: LA CO SHERIFFS DEPT/FAC SERVIC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO SHERIFF PDC (WAYSIDE) (Continued)

S123500472

Affiliation Address: 211 W TEMPLE
Affiliation City: LOS ANGELES
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 90012
Affiliation Phone: (323) 981-6068

NON-CASE INFO:

Name: LA COUNTY SHERIFF'S DEPARTMENT
Address: 29300 THE OLD ROAD
City,State,Zip: CASTAIC, CA 91384
Global ID: T10000016694
Case Type: Non-Case Information
Status: Informational Item
Status Date: 12/10/2020
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Worker: WT
Local Agency: Not reported
RB Case Number: R-00351A
Loc Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported
Begin Date: 2020-12-02 00:00:00
How Discovered: Not reported
How Discovered Description: Not reported
Stop Method: Not reported
Stop Description: Not reported
Latitude: 34.45631
Longitude: -118.61737
Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000016694

L59
ENE
1/8-1/4
0.130 mi.
688 ft.

LA CO SHERIFF PJP HONOR
29300 THE OLD RD N
CASTAIC, CA 91384
Site 6 of 21 in cluster L

LUST S104773284
N/A

Relative:
Higher
Actual:
1018 ft.

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: R-00351
Status: Leak being confirmed
Substance: Hydrocarbons
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: OT
Global ID: T0603793066
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: BISCAILUZ DR
Enforcement Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LA CO SHERIFF PJP HONOR (Continued)

S104773284

Date Leak Discovered: 12/8/1998
 Date Leak First Reported: 6/15/2000
 Date Leak Record Entered: Not reported
 Date Confirmation Began: 12/8/1998
 Date Leak Stopped: Not reported
 Date Case Last Changed on Database: 6/15/2000
 Date the Case was Closed: Not reported
 How Leak Discovered: Repair Tank
 How Leak Stopped: Not reported
 Cause of Leak: Spill
 Leak Source: Tank
 Operator: LA CO SHERIFFS
 Water System: Not reported
 Well Name: Not reported
 Approx. Dist To Production Well (ft): 1715.5426432106878645041757314
 Source of Cleanup Funding: Tank
 Preliminary Site Assessment Workplan Submitted: Not reported
 Preliminary Site Assessment Began: Not reported
 Pollution Characterization Began: Not reported
 Remediation Plan Submitted: Not reported
 Remedial Action Underway: Not reported
 Post Remedial Action Monitoring Began: Not reported
 Enforcement Action Date: Not reported
 Historical Max MTBE Date: Not reported
 Hist Max MTBE Conc in Groundwater: Not reported
 Hist Max MTBE Conc in Soil: Not reported
 Significant Interim Remedial Action Taken: Not reported
 GW Qualifier: Not reported
 Soil Qualifier: Not reported
 Organization: Not reported
 Owner Contact: Not reported
 Responsible Party: LA CO SHERIFF
 RP Address: 4700 RAMONA BLVD., MONTEREY PARK, CA 91754
 Program: LUST
 Lat/Long: 34.4863 / -1
 Local Agency Staff: Not reported
 Beneficial Use: Not reported
 Priority: Not reported
 Cleanup Fund Id: Not reported
 Suspended: Not reported
 Assigned Name: Not reported
 Summary: Not reported

L60
ENE
1/8-1/4
0.130 mi.
688 ft.

29300 E THE OLD RD
CASTAIC, CA
Site 7 of 21 in cluster L

AST A100344930
N/A

Relative:
Higher

AST:

Actual:
1018 ft.

Name: Not reported
 Address: 29300 E THE OLD RD
 City/Zip: CASTAIC,
 Certified Unified Program Agencies: Los Angeles County
 Owner: SO CAL EDISON (PITCHGEN)
 Total Gallons: 3701
 CERSID: Not reported
 Facility ID: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

(Continued)

A100344930

Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

L61
 ENE
 1/8-1/4
 0.130 mi.
 688 ft.

LASD - PDC (WAYSIDE)
29300 THE OLD RD
CASTAIC, CA 91384
Site 8 of 21 in cluster L

UST U003775810
N/A

Relative:
Higher
Actual:
1018 ft.

UST:
 Name: LA CO SHERIFF-PJP HONOR RANCHO
 Address: 29300 THE OLD RD
 City,State,Zip: CASTAIC, CA 91384
 Facility ID: 351
 Permitting Agency: LOS ANGELES COUNTY
 CERSID: Not reported
 Latitude: 34.4438
 Longitude: -118.60913

Name: LASD - PDC (WAYSIDE)
 Address: 29300 THE OLD RD
 City,State,Zip: CASTAIC, CA 91384
 Facility ID: LACoFA0035109
 Permitting Agency: Los Angeles County Fire Department
 CERSID: 10308730
 Latitude: 34.4491
 Longitude: -118.61333

Name: LA CO SHERIFF DEPT WAYSIDE PITC
 Address: 29300 THE OLD RD
 City,State,Zip: CASTAIC, CA 91384
 Facility ID: LACoFA0035109
 Permitting Agency: Los Angeles County Fire Department
 CERSID: Not reported
 Latitude: 34.4491
 Longitude: -118.61333

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PITCHESS DETENTION CENTER CO-GEN POWER PLANT (Continued)

1024834564

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:00:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAFETY OFFICE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1100 N EASTERN AVE RM. 225
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90063
Owner/Operator Telephone:	323-881-4692
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LA COUNTY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 W TEMPLE ST STE 754
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90012-2700
Owner/Operator Telephone:	323-974-1141
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PITCHESS DETENTION CENTER CO-GEN POWER PLANT (Continued)

1024834564

Historic Generators:

Receive Date:	2012-06-14 00:00:00.0
Handler Name:	PITCHESS DETENTION CENTER CO-GEN POWER PLANT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

L63
ENE
1/8-1/4
0.133 mi.
701 ft.

HONOR RANCHO
29320 THE OLD RD # B
CASTAIC, CA 91384
Site 10 of 21 in cluster L

UST U004265764
N/A

Relative:
Higher
Actual:
1018 ft.

UST:
 Name: HONOR RANCHO
 Address: 29320 THE OLD RD # B
 City,State,Zip: CASTAIC, CA 91384
 Facility ID: LACoFA0035915
 Permitting Agency: Los Angeles County Fire Department
 CERSID: 10308778
 Latitude: 34.44967
 Longitude: -118.61377

L64
ENE
1/8-1/4
0.133 mi.
701 ft.

VINTAGE PRODUCTION CALIFORNIA LLC / HONOR RANCH
29320 THE OLD RD # B
CASTAIC, CA 91384
Site 11 of 21 in cluster L

CERS TANKS S118218691
HAZNET N/A
CERS
HWTS

Relative:
Higher
Actual:
1018 ft.

CERS TANKS:
 Name: HONOR RANCHO
 Address: 29320 THE OLD RD # B
 City,State,Zip: CASTAIC, CA 91384
 Site ID: 564817
 CERS ID: 10308778
 CERS Description: Aboveground Petroleum Storage

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINTAGE PRODUCTION CALIFORNIA LLC / HONOR RANCH (Continued)

S118218691

Name: LASD - PDC (NORTH FACILITY)
Address: 29320 THE OLD RD
City,State,Zip: CASTAIC, CA 91384
Site ID: 128822
CERS ID: 10287322
CERS Description: Aboveground Petroleum Storage

HAZNET:

Name: VINTAGE PRODUCTION CALIFORNIA LLC / HONOR RANCH
Address: 29320 THE OLD RD # B
Address 2: Not reported
City,State,Zip: CASTAIC, CA 913842905
Contact: PHIL ACOSTA
Telephone: 8059335661
Mailing Name: Not reported
Mailing Address: 270 QUAIL CT STE 201

Year: 2014
Gepaid: CAC002781355
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.63

Additional Info:

Year: 2014
Gen EPA ID: CAC002781355

Shipment Date: 20141016
Creation Date: 12/30/2014 22:15:05
Receipt Date: 20141024
Manifest ID: 005764240FLE
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.63
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINTAGE PRODUCTION CALIFORNIA LLC / HONOR RANCH (Continued)

S118218691

CERS:

Name: LASD - PDC (NORTH FACILITY)
Address: 29320 THE OLD RD
City,State,Zip: CASTAIC, CA 91384
Site ID: 128822
CERS ID: 10287322
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 128822
Site Name: LASD - PDC (NORTH FACILITY)
Violation Date: 03-27-2018
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 prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes: Returned to compliance on 04/16/2018. OBSERVATION: Failure to prepare SPCC. CORRECTIVE ACTION: Prepare SPCC.
Violation Division: Los Angeles County Fire Department
Violation Program: APSA
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SPCC plan - ok
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: DAVID WITTKOPF, MANAGER 1
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: DAVID WITTKOPF, MANAGER 1
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-29-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINTAGE PRODUCTION CALIFORNIA LLC / HONOR RANCH (Continued)

S118218691

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by J. Perukkoni Consent given by: Joey Manalaysay
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by J. Perukkoni Consent given by: Joey Manalaysay
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 128822
Facility Name: LASD - PDC (NORTH FACILITY)
Env Int Type Code: HMBP
Program ID: 10287322
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.449674
Longitude: -118.613771

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINTAGE PRODUCTION CALIFORNIA LLC / HONOR RANCH (Continued)

S118218691

Affiliation:

Affiliation Type Desc: Operator
Entity Name: LASD - PDC (NORTH FACILITY)
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: (661) 295-8840

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Parent Corporation
Entity Name: LASD - PDC (NORTH FACILITY)
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: FSB COMPLIANCE UNIT
Entity Title: Not reported
Affiliation Address: 11515 S COLIMA RD N2
Affiliation City: WHITTIER
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90604
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LA COUNTY SHERIFF'S DEPT
Entity Title: Not reported
Affiliation Address: 211 W TEMPLE ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 900012
Affiliation Phone: (562) 347-1270

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 29320 THE OLD RD
Affiliation City: CASTAIC
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINTAGE PRODUCTION CALIFORNIA LLC / HONOR RANCH (Continued)

S118218691

Affiliation Country: Not reported
Affiliation Zip: 91384
Affiliation Phone: Not reported

Name: HONOR RANCHO
Address: 29320 THE OLD RD # B
City,State,Zip: CASTAIC, CA 91384
Site ID: 564817
CERS ID: 10308778
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 564817
Site Name: HONOR RANCHO
Violation Date: 05-25-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 09/29/2016. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for solvent chemical stored at the tank farm to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 564817
Site Name: HONOR RANCHO
Violation Date: 12-06-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 12/13/2016. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS). Please add "APSA required" on Business Activities section.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jeff Norbriga
Eval Division: Los Angeles County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINTAGE PRODUCTION CALIFORNIA LLC / HONOR RANCH (Continued)

S118218691

Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jeff Nobriga, HSE
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: THE TANK HAS BEEN REMOVED./CONCRETE CUT THROUGH 8 INCH SLAB THEN SAM
PLED FROM N&S END OF VAULT/
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jeff Nobriga Mr. Nobriga stated that APSA is req'd due to >1320 gal
well additives and APSA was checked off and completed in CERS. NV
pending complete CERS review. CERS review revealed APSA not checked
off. Also, UST tank info and monitoring plan submitted. UST not
checked off in CERS. Please clarify. CERS was submitted properly. NOV
abated. (12/13/16)
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS completed as required.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-13-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINTAGE PRODUCTION CALIFORNIA LLC / HONOR RANCH (Continued)

S118218691

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Bonnie Walters
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: WENDY ESTRADA
Entity Title: Not reported
Affiliation Address: 326 S. Pacific Coast Highway, Suite 102
Affiliation City: Redondo Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90277
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: West Energy Operating
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 316-3663

Affiliation Type Desc: Property Owner
Entity Name: West Energy Capital, LLC
Entity Title: Not reported
Affiliation Address: 326 S. Pacific Coast Highway, Suite 102
Affiliation City: Redondo Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90277
Affiliation Phone: (310) 316-3663

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINTAGE PRODUCTION CALIFORNIA LLC / HONOR RANCH (Continued)

S118218691

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 326 S. Pacific Coast Highway, Suite 102
Affiliation City: Redondo Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90277
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Bonnie Walters
Entity Title: Production Reporting
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: West Energy Capital, LLC
Entity Title: Not reported
Affiliation Address: 326 S. Pacific Coast Highway, Suite 102
Affiliation City: Redondo Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90277
Affiliation Phone: (310) 316-3663

Affiliation Type Desc: Parent Corporation
Entity Name: West Energy Operating LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: VINTAGE PRODUCTION CALIFORNIA LLC / HONOR RANCH
Address: 29320 THE OLD RD # B
Address 2: Not reported
City,State,Zip: CASTAIC, CA 913842905
EPA ID: CAC002781355
Inactive Date: 11/06/2014
Create Date: 08/07/2014
Last Act Date: 11/07/2014
Mailing Name: Not reported
Mailing Address: 270 QUAIL CT STE 201
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA PAULA, CA 930609206
Owner Name: VINTAGE PRODUCTION CALIFORNIA LLC
Owner Address: 9600 MING AVE
Owner Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VINTAGE PRODUCTION CALIFORNIA LLC / HONOR RANCH (Continued)

S118218691

Owner City,State,Zip:	BAKERSFIELD, CA 933111365
Contact Name:	PHIL ACOSTA
Contact Address:	270 QUAIL CT STE 201
Contact Address 2:	Not reported
City,State,Zip:	SANTA PAULA, CA 930609206
NAICS:	
EPA ID:	CAC002781355
Create Date:	2014-08-07 09:03:37.427
NAICS Code:	211111
NAICS Description:	Crude Petroleum and Natural Gas Extraction
Issued EPA ID Date:	2014-08-07 09:03:37.43700
Inactive Date:	2014-11-06 09:03:37.42300
Facility Name:	VINTAGE PRODUCTION CALIFORNIA LLC / HONOR RANCH
Facility Address:	29320 THE OLD RD # B
Facility Address 2:	Not reported
Facility City:	CASTAIC
Facility County:	Not reported
Facility State:	CA
Facility Zip:	913842905

L65
ENE
1/8-1/4
0.134 mi.
709 ft.

LASD - PDC (SOUTH FACILITY)
29330 THE OLD RD
CASTAIC, CA 91384

CERS HAZ WASTE **S109038148**
CHMIRS **N/A**
CERS

Site 12 of 21 in cluster L

Relative:
Higher
Actual:
1018 ft.

CERS HAZ WASTE:	
Name:	LASD - PDC (SOUTH FACILITY)
Address:	29330 THE OLD RD
City,State,Zip:	CASTAIC, CA 91384
Site ID:	396126
CERS ID:	10287319
CERS Description:	Hazardous Waste Generator

CHMIRS:

Name:	Not reported
Address:	29330 THE OLD RD
City,State,Zip:	CASTAIC, CA
OES Incident Number:	20-0892
OES notification:	02/14/2020
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASD - PDC (SOUTH FACILITY) (Continued)

S109038148

Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Pipe Line
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	731
Year:	2020
Agency:	NRC
Incident Date:	02/14/2020
Admin Agency:	LACoFD Health Haz-Mat
Amount:	Not reported
Contained:	Stopped,Unknown if contained
Site Type:	Storm Drain
E Date:	Not reported
Substance:	Oil - Crude Type
Quantity Released:	10
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Yes
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per NRC report: Caller reported a pipeline leaked due to unknown reasons and went into a storm drain, release has been secured.
Name:	Not reported
Address:	29330 THE OLD ROAD, WAYSIDE MEDIUM SECURITY SOUTH CORRECTIONAL FACILITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASD - PDC (SOUTH FACILITY) (Continued)

S109038148

City,State,Zip:	CASTAIC, CA
OES Incident Number:	7-4781
OES notification:	08/09/2007
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	LA County Fire
Incident Date:	8/9/2007 12:00:00 AM
Admin Agency:	L. A. County Fire Prevention
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Mixture of Potassium Hydroxide, Liquid Alkaline, Hydrogen Peroxide
Gallons:	1500
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	1
Number of Fatalities:	0
#1 Pipeline:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASD - PDC (SOUTH FACILITY) (Continued)

S109038148

#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Caller states a truck had backed up spilling mixture of substances causing a violent exothermic reaction resulting in sprinkler heads going off and 150 gallons of the substance reaching a storm drain. Caller states diking operations have been completed and substance was contained in the storm drain with no water involved. In addition, caller states there is one minor injury of a civilian with complaints of burning lungs.

CERS:

Name: LASD - PDC (SOUTH FACILITY)
Address: 29330 THE OLD RD
City,State,Zip: CASTAIC, CA 91384
Site ID: 396126
CERS ID: 10287319
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 396126
Site Name: LASD - PDC (SOUTH FACILITY)
Violation Date: 03-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/30/2018. OBSERVATION: Observed reportable quantities of chemicals not reported in the CERS inventory including approximately 100 gallons of latex paint and several cylinders of oxygen, acetylene, and argon (the gases were correctly reported on the site map, but not in the chemical inventory section). Also, the reported chemicals do not include the new Federal Chemical Hazard Classification categories. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities and report all chemicals using the new Federal Chemical Hazard Classification categories.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 396126
Site Name: LASD - PDC (SOUTH FACILITY)
Violation Date: 03-29-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASD - PDC (SOUTH FACILITY) (Continued)

S109038148

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

Violation Notes: Returned to compliance on 04/30/2018. OBSERVATION: Observed three unlabeled 10-gallon containers and two 5-gallon containers used to store used motor oil in the lawnmower maintenance shop. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the containers listed above have been properly labeled.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 396126
Site Name: LASD - PDC (SOUTH FACILITY)
Violation Date: 03-29-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 04/30/2018. OBSERVATION: Uniform Hazardous Waste Manifests for used motor oil were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for used motor oil and submit copies to the CUPA.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: David Wittkopf
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: David Wittkopf
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASD - PDC (SOUTH FACILITY) (Continued)

S109038148

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by J. Perukkoni Consent given by: Joey Manalaysay
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 396126
Facility Name: LASD - PDC (SOUTH FACILITY)
Env Int Type Code: HMBP
Program ID: 10287319
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.449860
Longitude: -118.613910

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Legal Owner
Entity Name: LA COUNTY SHERIFF'S DEPT
Entity Title: Not reported
Affiliation Address: 211 W TEMPLE ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90012
Affiliation Phone: (562) 347-1270

Affiliation Type Desc: Operator
Entity Name: LASD - PDC (SOUTH FACILITY)
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LASD - PDC (SOUTH FACILITY) (Continued)

S109038148

Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (323) 526-5761

Affiliation Type Desc: Environmental Contact
 Entity Name: FSB COMPLIANCE UNIT
 Entity Title: Not reported
 Affiliation Address: 11515 S COLIMA RD N2
 Affiliation City: WHITTIER
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 90604
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 29330 THE OLD RD
 Affiliation City: CASTAIC
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91384
 Affiliation Phone: Not reported

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

Affiliation Type Desc: Parent Corporation
 Entity Name: LASD - PDC (SOUTH FACILITY)
 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

K66
East
1/8-1/4
0.135 mi.
711 ft.

CALTRANS VALENCIA MAINTENANCE LVTOP
28820 NORTH THE OLD RAOD
VALENCIA (IN SANTA CLARITA), CA 91355
Site 5 of 9 in cluster K

SWF/LF S107863469
CERS N/A

Relative:
Higher
Actual:
1018 ft.

SWF/LF (SWIS):
 Name: CALTRANS VALENCIA MAINTENANCE LVTOP
 Address: 28820 NORTH THE OLD RAOD
 City,State,Zip: VALENCIA (IN SANTA CLARITA), CA 91355
 Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS VALENCIA MAINTENANCE LVTOP (Continued)

S107863469

Facility ID:	19-AA-1089
SWIS Number:	19-AA-1089
Point of Contact:	Nai Teurn
Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Active
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
ARB District:	South Coast
SWRCB Region:	Los Angeles
Local Government:	Los Angeles County (Unincorporated)
Reporting Agency Legal Name:	County of Los Angeles
Reporting Agency Department:	Department of Public Health
Enforcing Agency Legal Name:	County of Los Angeles
Enforcing Agency Department:	Department of Public Health
Regulation Status:	Notification
Activity:	
SWIS Number:	19-AA-1089
Site Name:	CalTrans Valencia Maintenance LVTop
Activity:	Limited Volume Transfer Operation
Activity Is Archived:	No
Category:	Transfer/Processing
Activity Classification:	Solid Waste Operation
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	Quarterly
Throughput:	60
Throughput Units:	Cubic Yards per Day
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	15600
Capacity Units:	Cubic Yards per year
Total Acreage:	8
Disposal Acreage:	Not reported
Permitted Elevation:	Not reported
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Nai Teurn
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
County:	Los Angeles
ARB District:	South Coast

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS VALENCIA MAINTENANCE LVTOP (Continued)

S107863469

SWRCB Region: Los Angeles
Local Government: Los Angeles County (Unincorporated)
Street Address: 28820 North THE Old Raod
City: Valencia (In Santa Clarita)
State: CA
ZIP Code: 91355
Reporting Agency Legal Name: County of Los Angeles
Reporting Agency Department: Department of Public Health
Enforcing Agency Legal Name: County of Los Angeles
Enforcing Agency Department: Department of Public Health

Operator:
SWIS Number: 19-AA-1089
Site Name: CalTrans Valencia Maintenance LVTOp
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Notification
Latitude: 34.44186
Longitude: -118.60623
Is Archived: No
Operator: CalTrans, Altadena Maintenance
Started On: 5/23/2006
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (661) 775-5465
Street Address: Wallie V. Jordan, N Region, Dist. 7 28820 North The Old Road
Operator City: Valencia
Operator State: CA
Operator Zip: 91355

Owner:
SWIS Number: 19-AA-1089
Owner: State of California. CalTtrans
Owner Address: 1120 N St
Owner City: Sacramento
Owner State: CA
Owner Zip: 95814
Site Name: CalTrans Valencia Maintenance LVTOp
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Notification
Latitude: 34.44186
Longitude: -118.60623
Is Archived: No
Started On: 5/15/2006
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (916) 654-2852

Waste:
SWIS Number: 19-AA-1089
Site Name: CalTrans Valencia Maintenance LVTOp
Activity: Limited Volume Transfer Operation
Waste Type: Metals

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS VALENCIA MAINTENANCE LVTOP (Continued)

S107863469

Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Nai Teurn
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Notification
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Operation
SWIS Number:	19-AA-1089
Site Name:	CalTrans Valencia Maintenance LVTOp
Activity:	Limited Volume Transfer Operation
Waste Type:	Mixed municipal
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Nai Teurn
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Notification
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Operation
SWIS Number:	19-AA-1089
Site Name:	CalTrans Valencia Maintenance LVTOp
Activity:	Limited Volume Transfer Operation
Waste Type:	Tires
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Nai Teurn
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Notification
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Operation
SWIS Number:	19-AA-1089
Site Name:	CalTrans Valencia Maintenance LVTOp
Activity:	Limited Volume Transfer Operation
Waste Type:	Construction/demolition
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Nai Teurn
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Notification
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Operation
SWIS Number:	19-AA-1089

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS VALENCIA MAINTENANCE LVTOP (Continued)

S107863469

Site Name: CalTrans Valencia Maintenance LVTOP
Activity: Limited Volume Transfer Operation
Waste Type: Green Materials
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Nai Teurn
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Notification
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

SWIS Number: 19-AA-1089
Site Name: CalTrans Valencia Maintenance LVTOP
Activity: Limited Volume Transfer Operation
Waste Type: Inert
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Nai Teurn
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Notification
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

CERS:

Name: CALTRANS VALENCIA MAINTENANCE LVTOP
Address: 28820 NORTH THE OLD RAOD
City,State,Zip: VALENCIA (IN SANTA CLARITA), CA
Site ID: 507444
CERS ID: 19-AA-1089
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator
Entity Name: CalTrans, Altadena Maintenance
Entity Title: Not reported
Affiliation Address: Wallie V. Jordan, N Region, Dist. 728820 North The Old Road
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: 6617755465

Affiliation Type Desc: Legal Owner
Entity Name: State of California. CalTrans
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95814

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALTRANS VALENCIA MAINTENANCE LVTOP (Continued)

S107863469

Affiliation Phone: 9166542852

K67
East
1/8-1/4
0.135 mi.
711 ft.

CALTRANS NORTH REGION OFFICE
28820 N THE OLD RD
VALENCIA, CA 91355
Site 6 of 9 in cluster K

RCRA-SQG 1004676325
FINDS CAR000083881

Relative:
Higher
Actual:
1018 ft.

RCRA-SQG:	
Date Form Received by Agency:	2000-10-03 00:00:00.0
Handler Name:	CALTRANS NORTH REGION OFFICE
Handler Address:	28820 N THE OLD RD
Handler City,State,Zip:	VALENCIA, CA 91355
EPA ID:	CAR000083881
Contact Name:	RICHARD CRAWFORD
Contact Address:	2187 RIVERSIDE DR
Contact City,State,Zip:	LOS ANGELES, CA 90039
Contact Telephone:	213-620-3328
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	State
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	120 S SPRING ST
Mailing City,State,Zip:	LOS ANGELES, CA 90012
Owner Name:	STATE OF CALIFORNIA
Owner Type:	State
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALTRANS NORTH REGION OFFICE (Continued)

1004676325

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:36:38.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS NORTH REGION OFFICE (Continued)

1004676325

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STATE OF CALIFORNIA
Legal Status:	State
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	120 S SPRING ST
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90012
Owner/Operator Telephone:	213-897-1883
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2000-10-03 00:00:00.0
Handler Name:	CALTRANS NORTH REGION OFFICE
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110012250937
--------------	--------------

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS NORTH REGION OFFICE (Continued)

1004676325

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

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

K68
East
1/8-1/4
0.135 mi.
711 ft.

28820 THE OLD RD
VALENCIA, CA

Site 7 of 9 in cluster K

AST A100344924
N/A

Relative:
Higher

AST:

Actual:
1018 ft.

Name:	Not reported
Address:	28820 THE OLD RD
City/Zip:	VALENCIA,
Certified Unified Program Agencies:	Los Angeles County
Owner:	CAL-TRANS (NORTH REGION)
Total Gallons:	3702
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K69
East
1/8-1/4
0.135 mi.
711 ft.

CALTRANS
28820 THE OLD RD
VALENCIA, CA 91381

CERS HAZ WASTE **S106410323**
CERS TANKS **N/A**
LOS ANGELES CO. HMS
CERS

Site 8 of 9 in cluster K

Relative:
Higher

CERS HAZ WASTE:

Actual:
1018 ft.

Name: CALIFORNIA DEPARTMENT OF TRANSPORTATION/CALTRANS-VALENCIA MAINT
Address: 28820 THE OLD ROAD
City,State,Zip: VALENCIA, CA 91355
Site ID: 102495
CERS ID: 10001284
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: CALIFORNIA DEPARTMENT OF TRANSPORTATION/CALTRANS-VALENCIA MAINT
Address: 28820 THE OLD ROAD
City,State,Zip: VALENCIA, CA 91355
Site ID: 102495
CERS ID: 10001284
CERS Description: Aboveground Petroleum Storage

LOS ANGELES CO. HMS:

Name: CALTRANS
Address: 28820 THE OLD RD
City,State,Zip: VALENCIA, CA 91381
Region: LA
Permit Category: Not reported
Facility Id: 018360-025647
Facility Type: Not reported
Facility Status: OPEN
Area: 7
Permit Number: Not reported
Permit Status: Not reported

CERS:

Name: CALIFORNIA DEPARTMENT OF TRANSPORTATION/CALTRANS-VALENCIA MAINT
Address: 28820 THE OLD ROAD
City,State,Zip: VALENCIA, CA 91355
Site ID: 102495
CERS ID: 10001284
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 102495
Site Name: California Department of Transportation/Caltrans-Valencia Maint
Violation Date: 04-26-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 05/31/2019. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: access and exit points, evacuation staging area, hazardous storage areas and emergency response equipment. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.
Violation Division: Los Angeles County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS (Continued)

S106410323

Violation Program: HMRRP
Violation Source: CERS

Site ID: 102495
Site Name: California Department of Transportation/Caltrans-Valencia Maint
Violation Date: 04-26-2019
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 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 05/31/2019. OBSERVATION: Failure to perform and/or document the five-year review of the SPCC plan. A review of the SPCC plan revealed that there was no five-year review. The last review was in April 2013. ORRECTIVE ACTION: Complete and document the 5 year review of SPCC Plan and submit verification of proper completion.

Violation Division: Los Angeles County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 102495
Site Name: California Department of Transportation/Caltrans-Valencia Maint
Violation Date: 04-26-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 05/31/2019. OBSERVATION: The business failed to complete and electronically submit an accurate chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. A review of the CERS submittal dated 3/19/19 revealed that the following thresholds were incorrect: - AST 10,000 GALLON SPLIT TANK (6,000 GALLON OF DIESEL & 4,000 GALLONS OF UNLEADED FUEL INSTEAD OF 5,400 GALLONS OF DIESEL FUEL AND 3,600 GALLONS OF GASOLINE) - USED OIL AST = SHOULD BE 500 GALLONS INSTEAD OF 240 GALLONS CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 102495
Site Name: California Department of Transportation/Caltrans-Valencia Maint
Violation Date: 04-26-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 05/31/2019. OBSERVATION: The business failed to complete and electronically submit an accurate Business Activities Page and/or Business Owner Operator Identification Page. A review of the CERS submittal dated 3/19/19 revealed that the environmental contact person was incorrect. CORRECTIVE ACTION: Complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS (Continued)

S106410323

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Ben Poncz, Facility Manager No Significant Violation observed at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FRANK WEBSTER, MAINTENANCE SUPERVISOR
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FRANK WEBSTER, MAINTENANCE SUPERVISOR
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FRANK WEBSTER, MAINTENANCE SUPERVISOR
Eval Division: Los Angeles County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS (Continued)

S106410323

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY X. SEVERINO CONSENT GIVEN BY MIKE RODRIGUEZ
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY X. SEVERINO CONSENT GIVEN BY MIKE RODRIGUEZ
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY X. SEVERINO CONSENT GIVEN BY MIKE RODRIGUEZ
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS (Continued)

S106410323

Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Parent Corporation
Entity Name: Caltrans District 7
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: California Department of Transportation/Caltrans Maintenance
Entity Title: Not reported
Affiliation Address: 100 S.Main Street,M.S.3
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90012
Affiliation Phone: (213) 620-3328

Affiliation Type Desc: Operator
Entity Name: California Department of Transportation/Caltrans-Valencia Maintenance
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: (661) 775-5465

Affiliation Type Desc: Document Preparer
Entity Name: Salvador Huerta
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: 28820 The Old Road
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Salvador Huerta
Entity Title: Caltrans Area Supt./HazMat Mgr
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS (Continued)

S106410323

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

Affiliation Type Desc: Environmental Contact
Entity Name: Salvador Huerta
Entity Title: Not reported
Affiliation Address: 100 S. Main Street,M.S.3(Haz Mat Unit)
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90011
Affiliation Phone: Not reported

K70
East
1/8-1/4
0.135 mi.
711 ft.

CALIFORNIA DEPARTMENT OF TRANSPORTATION/CALTRANS-V
28820 THE OLD ROAD
VALENCIA, CA 91355
Site 9 of 9 in cluster K

AST A100418135
N/A

Relative:
Higher
Actual:
1018 ft.

AST:
Name: CALIFORNIA DEPARTMENT OF TRANSPORTATION/CALTRANS-VALENCIA MAINT
Address: 28820 THE OLD ROAD
City/Zip: VALENCIA,91355
Certified Unified Program Agencies: Not reported
Owner: California Department of Transportation/Caltrans Maintenance
Total Gallons: Not reported
CERSID: 10001284
Facility ID: LACoFA0030622
Business Name: Caltrans District 7
Phone: (661) 775-5472
Fax: (661) 775-5493
Mailing Address: 28820 The Old Road
Mailing Address City: Valencia
Mailing Address State: CA
Mailing Address Zip Code: 91355
Operator Name: California Department of Transportation/Caltrans-Valencia Maintenance
Operator Phone: (661) 775-5465
Owner Phone: (213) 620-3328
Owner Mail Address: 100 S.Main Street,M.S.3
Owner State: CA
Owner Zip Code: 90012
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAR000083881

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

L71
ENE
1/8-1/4
0.135 mi.
715 ft.

LASD - NCCF
29340 THE OLD RD
CASTAIC, CA 91384

Site 13 of 21 in cluster L

CERS HAZ WASTE **S123515805**
CERS **N/A**

Relative:
Higher

Actual:
1018 ft.

CERS HAZ WASTE:
Name: LASD - NCCF
Address: 29340 THE OLD RD
City,State,Zip: CASTAIC, CA 91384
Site ID: 396127
CERS ID: 10287316
CERS Description: Hazardous Waste Generator

CERS:
Name: LASD - NCCF
Address: 29340 THE OLD RD
City,State,Zip: CASTAIC, CA 91384
Site ID: 396127
CERS ID: 10287316
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 396127
Site Name: LASD - NCCF
Violation Date: 03-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/18/2019. OBSERVATION: Observed reportable quantities of chemicals not reported in the CERS inventory including one 55-gallon container of fresh motor oil, ten 228-cubic foot cylinders of compressed nitrogen, six 304-cubic foot cylinders of compressed nitrogen, and three 55-gallon containers of coolant stored in the Boiler Plant area. Also observed three 55-gallon containers of G Alpha 8G and three 10-gallon propane cylinders in the outside dock area by the print shop. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 396127
Site Name: LASD - NCCF
Violation Date: 03-27-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 10/15/2019. OBSERVATION: Per operator, waste generated when cleaning printing machines with G Alpha 8G and G Metering Roller CleanerG is treated using G ChemgonG additive prior to disposal as municipal waste. CORRECTIVE ACTION: Discontinue treating waste generated when cleaning printing machines with G Alpha 8G and G Metering Roller CleanerG or provide a hazardous waste determination to show that the waste is non-hazardous. Per manufacturerG s guidelines,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASD - NCCF (Continued)

S123515805

G ChemgonG is not approved to treat waste in California without a treatment permit.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: David Wittkopf
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: David Wittkopf
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY J. PERUKKONIE CONSENT GIVEN BY: JOEY MANALAYSAY
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY J. PERUKKONIE CONSENT GIVEN BY: JOEY MANALAYSAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASD - NCCF (Continued)

S123515805

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 396127
Facility Name: LASD - NCCF
Env Int Type Code: HMBP
Program ID: 10287316
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.450050
Longitude: -118.614060

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Legal Owner
Entity Name: LA COUNTY SHERIFF'S DEPT
Entity Title: Not reported
Affiliation Address: 211 W TEMPLE ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90012
Affiliation Phone: (562) 347-1270

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LASD - NCCF (Continued)

S123515805

Affiliation Address: 29340 THE OLD RD
 Affiliation City: CASTAIC
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91384
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator
 Entity Name: LASD - NCCF
 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: (661) 295-7810

Affiliation Type Desc: Environmental Contact
 Entity Name: FSB COMPLIANCE UNIT
 Entity Title: Not reported
 Affiliation Address: 11515 S COLIMA RD N2
 Affiliation City: WHITTIER
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 90604
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
 Entity Name: LASD - NCCF
 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

N72
West
1/8-1/4
0.136 mi.
719 ft.

CASTAIC UNION SCHOOL DISTRICT
28131 LIVINGSTON AVE
VALENCIA, CA 91355
Site 1 of 3 in cluster N

RCRA-SQG 1007447223
TRIS 73055CHMCL1004S
HAZNET
HWTS

Relative:
Higher
Actual:
1062 ft.

RCRA-SQG:
 Date Form Received by Agency: 2004-04-30 00:00:00.0
 Handler Name: CASTAIC UNION SCHOOL DISTRICT
 Handler Address: 28131 LIVINGSTON AVE
 Handler City,State,Zip: VALENCIA, CA 91355
 EPA ID: CAR000153791
 Contact Name: JOHN C SZTAPKA
 Contact Address: 28131 LIVINGSTON AVE
 Contact City,State,Zip: VALENCIA, CA 91355
 Contact Telephone: 661-257-4500 504
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CASTAIC UNION SCHOOL DISTRICT (Continued)

1007447223

Land Type:	State
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	28131 LIVINGSTON AVE
Mailing City, State, Zip:	VALENCIA, CA 91355
Owner Name:	CASTAIC UNION SCHOOL DISTRICT
Owner Type:	State
Operator Name:	CASTAIC UNION SCHOOL DISTRICT
Operator Type:	State
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTAIC UNION SCHOOL DISTRICT (Continued)

1007447223

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2004-06-15 16:47:37.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CASTAIC UNION SCHOOL DISTRICT
Legal Status: State
Date Became Current: 1890-09-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CASTAIC UNION SCHOOL DISTRICT
Legal Status: State
Date Became Current: 1890-09-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTAIC UNION SCHOOL DISTRICT (Continued)

1007447223

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2004-04-30 00:00:00.0
Handler Name: CASTAIC UNION SCHOOL DISTRICT
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 61111
NAICS Description: ELEMENTARY AND SECONDARY SCHOOLS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID: 73055CHMCL1004S
Form Type: Form R
Reporting year: 2018
Trade secret indicator: NO
Sanitized indicator: NO
Title of certifying official: HSE MANAGER GREG TANAKA
Certifying officials signature indicator: ELECTRONIC
Date signed: 2019-05-24
Name: FLOTEK CHEMISTRY LLC
Address: 1004 S PLAINSMAN RD
City,State,Zip: MARLOW, OK 73055
BIA code: Not reported
Tribe name: Not reported
Mailing name: FLOTEK CHEMISTRY LLC
Mailing street: 1004 S PLAINSMAN RD
Mailing province: Not reported
Mailing City,State,Zip: MARLOW, OK 73055
Entire facility ind: YES
Partial facility ind: NO
Federal facility ind: NO
Goco facility ind: NO
Assigned fed facility flag: NO
Public contact name: GREG TANAKA
Public contact phone and Ext: 5806586608

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTAIC UNION SCHOOL DISTRICT (Continued)

1007447223

Public contact email:	GTANAKA@FLOTEKIND.COM
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	325998
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	34.63734
Longitude:	-97.9319
D and B number A:	115359234
D and B number B:	Not reported
RCRA number A:	OKR000020966
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	Not reported
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	FLOTEK
Parent company D and B number:	Not reported
Standardized parent company name:	FLOTEK
Document control number:	1318216771764
TRI ID:	73055CHMCL1004S
Cas number:	N230
Chemical name:	CERTAIN GLYCOL ETHERS
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	02
Fugitive air emissions - total release pounds:	NA
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	810
Stack air emissions - release range code:	Not reported
Total stack air emissions:	810
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	810
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTAIC UNION SCHOOL DISTRICT (Continued)

1007447223

Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	810
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CASTAIC UNION SCHOOL DISTRICT (Continued)

1007447223

Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	51
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	51
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	51
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110015582877
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTAIC UNION SCHOOL DISTRICT (Continued)

1007447223

Off Site - POTW Releases 81D: 0

Chemical Activities and Uses:

Cas number:	N230
Document control number:	1318216771764
Chemical name:	CERTAIN GLYCOL ETHERS
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	Yes
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTAIC UNION SCHOOL DISTRICT (Continued)

1007447223

Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Submitted Facility Name:	FLOTEK CHEMISTRY LLC
Submitted Street:	1004 S PLAINSMAN RD
Submitted City:	MARLOW
Submitted County:	STEPHENS
Submitted State:	OK
Submitted Zip Code:	73055
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	FLOTEK
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	FLOTEK
Submitted Primary NAICS Code:	325998
Submitted Industry Code:	325
Submitted Industry Name:	Chemicals
Industry Code:	325
Industry Name:	Chemicals
Last year the facility reported:	2018
First year the facility reported:	2002
Number of forms submitted:	3
Total number of forms submitted:	59 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	N230
Document control number:	1318216771764
Chemical name:	CERTAIN GLYCOL ETHERS
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	1796
Other on-site releases - current year:	810
Other on-site releases - following year:	810
Other on-site releases - 2nd-following year:	810
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	139
Other off-site releases - current year:	51
Other off-site releases - following year:	51
Other off-site releases - 2nd-following year:	51
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTAIC UNION SCHOOL DISTRICT (Continued)

1007447223

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

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N230
Document control number:	1318216771764
Chemical name:	CERTAIN GLYCOL ETHERS
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTAIC UNION SCHOOL DISTRICT (Continued)

1007447223

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

Details of Off-site Transfers:

Cas number:	N230
Document control number:	1318216771764
Chemical name:	CERTAIN GLYCOL ETHERS
Classification:	TRI
Offsite RCRA id nr:	TXD055135388
Offsite transfer sequence number:	1
Offsite name:	SET ENVIRONMENTAL
Offsite street address:	5743 CHESWOOD
Offsite City,State,Zip:	HOUSTON, TX 77087
Offsite county:	HARRIS
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite TRF to WST broker for DSP m94 LBS:	51
Offsite TRF to WST broker for DSP m94 BOE:	Mass Balance Calculations
Total amount transferred offsite for disposal:	51

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTAIC UNION SCHOOL DISTRICT (Continued)

1007447223

Total amount transferred offsite for recycling: 0
Total amount transferred offsite for energy recovery: 0
Total amount transferred offsite for treatment: 0
FRS ID - Transfer Location: Not reported

TRI ID: 73055CHMCL1004S
Cas number: 000107211
Chemical name: ETHYLENE GLYCOL
Classification: TRI
Unit of measure: Pounds
Metal ind: NO
Revision code 1: Not reported
Revision code 2: Not reported
Maximum amount on site: Not reported
Fugitive air emissions - total release pounds: Not reported
Fugitive air emissions - total release range code: Not reported
Total fugitive air emissions: 0
Fugitive air emissions - basis of estimate: Not reported
Stack air emissions - release pounds: Not reported
Stack air emissions - release range code: Not reported
Total stack air emissions: 0
Stack air emissions - basis of estimate: Not reported
Total air emissions: Not reported
Discharges to stream a - stream name: Not reported
Total discharges to stream a: Not reported
Discharges to stream a - basis of estimate: Not reported
Discharges to stream a - % from stormwater: Not reported
Discharges to stream b - stream name: Not reported
Total discharges to stream b: Not reported
Discharges to stream b - basis of estimate: Not reported
Discharges to stream b - % from stormwater: Not reported
Discharges to stream c - stream name: Not reported
Total discharges to stream c: Not reported
Discharges to stream c - basis of estimate: Not reported
Discharges to stream c - % from stormwater: Not reported
Discharges to stream d - stream name: Not reported
Total discharges to stream d: Not reported
Discharges to stream d - basis of estimate: Not reported
Discharges to stream d - % from stormwater: Not reported
Discharges to stream e - stream name: Not reported
Total discharges to stream e: Not reported
Discharges to stream e - basis of estimate: Not reported
Discharges to stream e - % from stormwater: Not reported
Discharges to stream f - stream name: Not reported
Total discharges to stream f: Not reported
Discharges to stream f - basis of estimate: Not reported
Discharges to stream f - % from stormwater: Not reported
Discharges to stream g - stream name: Not reported
Total discharges to stream g: Not reported
Discharges to stream g - basis of estimate: Not reported
Discharges to stream g - % from stormwater: Not reported
Total number of receiving streams: 0
Total surface water discharge: 0
Total on-site underground inj - pounds: Not reported
On-site underground inj - basis of estimate: Not reported
Total on-site ugrnd inj to cl i wells - pounds: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTAIC UNION SCHOOL DISTRICT (Continued)

1007447223

On-site underground inj to c1 i wells - basis of estimate: Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds: Not reported
On-site ungrnd inj to cl ii-v wells - basis of estimate: Not reported
Total on-site underground injection: Not reported
Total on-site landfills: Not reported
On-site landfills - basis of estimate: Not reported
Total on-site RCRA subtitle c landfills: Not reported
On-site RCRA subtitle c landfills - basis of estimate: Not reported
Total other on-site landfills: Not reported
Other landfills - basis of estimate: Not reported
Total on-site land treatment: Not reported
Land trtmt/appl farming - basis of estimate: Not reported
Total surface impoundments: Not reported
Surface impoundment - basis of estimate: Not reported
Total RCRA c surface impoundments: Not reported
RCRA c Surface impoundment - basis of estimate: Not reported
Total other surface impoundments: Not reported
Other surface impoundment - basis of estimate: Not reported
Total other disposal: Not reported
Other disposal - basis of estimate: Not reported
Total on-site land releases: Not reported
Total on-site releases: Not reported
Off-site - POTW releases: 0
Off-site - storage only: 0
Off-site - solid/stab - metals: 0
Off-site - wastewater treatment release - metals: 0
Off-site - solid/stab - release - metals: 0
Off-site - wastewater treatment - metals: 0
Off-site - underground injection: 0
Off-site - underground injection - class 1 wells: 0
Off-site - underground injection - class ii-v wells: 0
Off-site - landfills/disposal surface impoundments: 0
Off-site - surface impoundment: 0
Off-site - RCRA subtitle c surface impoundments: 0
Off-site - other surface impoundments: 0
Off-site - other landfills: 0
Off-site - RCRA subtitle c landfills: 0
Off-site - disposal - land treatment: 0
Off-site - disposal - other land disposal: 0
Off-site - disposal - other off-site management: 0
Off-site - disposal - transfer to waste broker: 0
Off-site - disposal - unknown: 0
Total transferred off site for disposal: 0
Off-site - recycling - solvents/organics recovery: 0
Off-site - recycling -metals recovery: 0
Off-site - recycling - other reuse or recovery: 0
Off-site - recycling - acid regeneration: 0
Off-site - recycling - transfer to waste broker: 0
Total transferred off site for recycling: 0
Off-site - energy recovery: 0
Off-site - transfer to waste broker for energy recovery: 0
Total transferred off site for energy recovery: 0
Off-site - POTW treatment: 0
Off-site - solid/stab treatment - non metals: 0
Off-site -incineration/thermal treatment: 0
Off-site - incineration/insignificant heat value: 0
Off-site - wastewater treatment - non-metals: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CASTAIC UNION SCHOOL DISTRICT (Continued)

1007447223

Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not reported
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not reported
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110015582877
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Chemical Activities and Uses:	
Cas number:	000107211
Document control number:	1318216771737
Chemical name:	ETHYLENE GLYCOL
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	Not reported
P102 raw materials:	Not reported
P103 intermediates:	Not reported
P104 initiators:	Not reported
P199 other:	Not reported
Added as a formulation component:	No
P201 additives:	Not reported
P202 dyes:	Not reported
P203 reaction diluents:	Not reported
P204 initiators:	Not reported
P205 solvents:	Not reported
P206 inhibitors:	Not reported
P207 emulsifiers:	Not reported
P208 surfactants:	Not reported
P209 lubricants:	Not reported
P210 flame retardants:	Not reported
P211 rheological modifiers:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTAIC UNION SCHOOL DISTRICT (Continued)

1007447223

P299 other:	Not reported
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	Not reported
Used as a chemical processing aid:	No
Z101 process solvents:	Not reported
Z102 catalysts:	Not reported
Z103 inhibitors:	Not reported
Z104 initiators:	Not reported
Z105 reaction terminators:	Not reported
Z106 solution buffers:	Not reported
Z199 other:	Not reported
Used as a manufacturing aid:	No
Z201 process lubricants:	Not reported
Z202 metalworking fluids:	Not reported
Z203 coolants:	Not reported
Z204 refrigerants:	Not reported
Z205 hydraulic fluids:	Not reported
Z299 other:	Not reported
Ancillary or other use:	No
Z301 cleaner:	Not reported
Z302 degreaser:	Not reported
Z303 lubricant:	Not reported
Z304 fuel:	Not reported
Z305 flame retardant:	Not reported
Z306 waste treatment:	Not reported
Z307 water treatment:	Not reported
Z308 construction materials:	Not reported
Z399 other:	Not reported

Submitted Facility Name:	FLOTEK CHEMISTRY LLC
Submitted Street:	1004 S PLAINSMAN RD
Submitted City:	MARLOW
Submitted County:	STEPHENS
Submitted State:	OK
Submitted Zip Code:	73055
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	FLOTEK
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	FLOTEK
Submitted Primary NAICS Code:	325998
Submitted Industry Code:	325
Submitted Industry Name:	Chemicals
Industry Code:	325
Industry Name:	Chemicals
Last year the facility reported:	2018
First year the facility reported:	2002
Number of forms submitted:	3
Total number of forms submitted:	59 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	000107211
Document control number:	1318216771737
Chemical name:	ETHYLENE GLYCOL
Classification:	TRI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTAIC UNION SCHOOL DISTRICT (Continued)

1007447223

Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	Not reported
Prod ratio or activity:	Not reported
1st SR reduction activity:	-
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTAIC UNION SCHOOL DISTRICT (Continued)

1007447223

3rd SR activity ID meth code and desc 3: Not reported
EST Ann REDN 3rd source REDN act code and desc: Not reported
4th SR activity code and desc: Not reported
4th SR activity ID meth code and desc 1: Not reported
4th SR activity ID meth code and desc 2: Not reported
4th SR activity ID meth code and desc 3: Not reported
EST Ann REDN 4th source REDN act code and desc: Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number: 000107211
Document control number: 1318216771737
Chemical name: ETHYLENE GLYCOL
Classification: TRI
Unit of measure: Pounds
Stream 1 - waste stream code: Not reported
Stream 1 - trtmt method - sequence 1: Not reported
Stream 1 - trtmt method - sequence 2: Not reported
Stream 1 - trtmt method - sequence 3: Not reported
Stream 1 - trtmt method - sequence 4: Not reported
Stream 1 - trtmt method - sequence 5: Not reported
Stream 1 - trtmt method - sequence 6: Not reported
Stream 1 - trtmt method - sequence 7: Not reported
Stream 1 - trtmt method - sequence 8: Not reported
Stream 1 - based on operating data: Not reported
Stream 2 - waste stream code: Not reported
Stream 2 - trtmt method - sequence 1: Not reported
Stream 2 - trtmt method - sequence 2: Not reported
Stream 2 - trtmt method - sequence 3: Not reported
Stream 2 - trtmt method - sequence 4: Not reported
Stream 2 - trtmt method - sequence 5: Not reported
Stream 2 - trtmt method - sequence 6: Not reported
Stream 2 - trtmt method - sequence 7: Not reported
Stream 2 - trtmt method - sequence 8: Not reported
Stream 2 - based on operating data: Not reported
Stream 3 - waste stream code: Not reported
Stream 3 - trtmt method - sequence 1: Not reported
Stream 3 - trtmt method - sequence 2: Not reported
Stream 3 - trtmt method - sequence 3: Not reported
Stream 3 - trtmt method - sequence 4: Not reported
Stream 3 - trtmt method - sequence 5: Not reported
Stream 3 - trtmt method - sequence 6: Not reported
Stream 3 - trtmt method - sequence 7: Not reported
Stream 3 - trtmt method - sequence 8: Not reported
Stream 3 - based on operating data: Not reported
Stream 4 - waste stream code: Not reported
Stream 4 - trtmt method - sequence 1: Not reported
Stream 4 - trtmt method - sequence 2: Not reported
Stream 4 - trtmt method - sequence 3: Not reported
Stream 4 - trtmt method - sequence 4: Not reported
Stream 4 - trtmt method - sequence 5: Not reported
Stream 4 - trtmt method - sequence 6: Not reported
Stream 4 - trtmt method - sequence 7: Not reported
Stream 4 - trtmt method - sequence 8: Not reported
Stream 4 - based on operating data: Not reported
Stream 5 - waste stream code: Not reported
Stream 5 - trtmt method - sequence 1: Not reported
Stream 5 - trtmt method - sequence 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTAIC UNION SCHOOL DISTRICT (Continued)

1007447223

Stream 5 - trtmt method - sequence 3: Not reported
Stream 5 - trtmt method - sequence 4: Not reported
Stream 5 - trtmt method - sequence 5: Not reported
Stream 5 - trtmt method - sequence 6: Not reported
Stream 5 - trtmt method - sequence 7: Not reported
Stream 5 - trtmt method - sequence 8: Not reported
Stream 5 - based on operating data: Not reported

TRI ID: 73055CHMCL1004S
Cas number: 000067561
Chemical name: METHANOL
Classification: TRI
Unit of measure: Pounds
Metal ind: NO
Revision code 1: Not reported
Revision code 2: Not reported
Maximum amount on site: Not reported
Fugitive air emissions - total release pounds: Not reported
Fugitive air emissions - total release range code: Not reported
Total fugitive air emissions: 0
Fugitive air emissions - basis of estimate: Not reported
Stack air emissions - release pounds: Not reported
Stack air emissions - release range code: Not reported
Total stack air emissions: 0
Stack air emissions - basis of estimate: Not reported
Total air emissions: Not reported
Discharges to stream a - stream name: Not reported
Total discharges to stream a: Not reported
Discharges to stream a - basis of estimate: Not reported
Discharges to stream a - % from stormwater: Not reported
Discharges to stream b - stream name: Not reported
Total discharges to stream b: Not reported
Discharges to stream b - basis of estimate: Not reported
Discharges to stream b - % from stormwater: Not reported
Discharges to stream c - stream name: Not reported
Total discharges to stream c: Not reported
Discharges to stream c - basis of estimate: Not reported
Discharges to stream c - % from stormwater: Not reported
Discharges to stream d - stream name: Not reported
Total discharges to stream d: Not reported
Discharges to stream d - basis of estimate: Not reported
Discharges to stream d - % from stormwater: Not reported
Discharges to stream e - stream name: Not reported
Total discharges to stream e: Not reported
Discharges to stream e - basis of estimate: Not reported
Discharges to stream e - % from stormwater: Not reported
Discharges to stream f - stream name: Not reported
Total discharges to stream f: Not reported
Discharges to stream f - basis of estimate: Not reported
Discharges to stream f - % from stormwater: Not reported
Discharges to stream g - stream name: Not reported
Total discharges to stream g: Not reported
Discharges to stream g - basis of estimate: Not reported
Discharges to stream g - % from stormwater: Not reported
Total number of receiving streams: 0
Total surface water discharge: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTAIC UNION SCHOOL DISTRICT (Continued)

1007447223

Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	Not reported
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	Not reported
On-site ugrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	Not reported
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	Not reported
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	Not reported
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	Not reported
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	Not reported
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	Not reported
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	Not reported
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	Not reported
Total on-site releases:	Not reported
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CASTAIC UNION SCHOOL DISTRICT (Continued)

1007447223

Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not reported
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not reported
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110015582877
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Chemical Activities and Uses:	
Cas number:	000067561
Document control number:	1318216771562
Chemical name:	METHANOL
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	Not reported
P102 raw materials:	Not reported
P103 intermediates:	Not reported
P104 initiators:	Not reported
P199 other:	Not reported
Added as a formulation component:	No
P201 additives:	Not reported
P202 dyes:	Not reported
P203 reaction diluents:	Not reported
P204 initiators:	Not reported
P205 solvents:	Not reported
P206 inhibitors:	Not reported
P207 emulsifiers:	Not reported
P208 surfactants:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTAIC UNION SCHOOL DISTRICT (Continued)

1007447223

P209 lubricants:	Not reported
P210 flame retardants:	Not reported
P211 rheological modifiers:	Not reported
P299 other:	Not reported
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	Not reported
Used as a chemical processing aid:	No
Z101 process solvents:	Not reported
Z102 catalysts:	Not reported
Z103 inhibitors:	Not reported
Z104 initiators:	Not reported
Z105 reaction terminators:	Not reported
Z106 solution buffers:	Not reported
Z199 other:	Not reported
Used as a manufacturing aid:	No
Z201 process lubricants:	Not reported
Z202 metalworking fluids:	Not reported
Z203 coolants:	Not reported
Z204 refrigerants:	Not reported
Z205 hydraulic fluids:	Not reported
Z299 other:	Not reported
Ancillary or other use:	No
Z301 cleaner:	Not reported
Z302 degreaser:	Not reported
Z303 lubricant:	Not reported
Z304 fuel:	Not reported
Z305 flame retardant:	Not reported
Z306 waste treatment:	Not reported
Z307 water treatment:	Not reported
Z308 construction materials:	Not reported
Z399 other:	Not reported

Submitted Facility Name:	FLOTEK CHEMISTRY LLC
Submitted Street:	1004 S PLAINSMAN RD
Submitted City:	MARLOW
Submitted County:	STEPHENS
Submitted State:	OK
Submitted Zip Code:	73055
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	FLOTEK
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	FLOTEK
Submitted Primary NAICS Code:	325998
Submitted Industry Code:	325
Submitted Industry Name:	Chemicals
Industry Code:	325
Industry Name:	Chemicals
Last year the facility reported:	2018
First year the facility reported:	2002
Number of forms submitted:	3
Total number of forms submitted:	59 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	000067561
-------------	-----------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTAIC UNION SCHOOL DISTRICT (Continued)

1007447223

Document control number:	1318216771562
Chemical name:	METHANOL
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	Not reported
Prod ratio or activity:	Not reported
1st SR reduction activity:	-
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTAIC UNION SCHOOL DISTRICT (Continued)

1007447223

3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	000067561
Document control number:	1318216771562
Chemical name:	METHANOL
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTAIC UNION SCHOOL DISTRICT (Continued)

1007447223

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

HAZNET:

Name:	CASTAIC UNION SCHOOL DISTRICT
Address:	28131 LIVINGSTON AVE
Address 2:	Not reported
City,State,Zip:	VALENCIA, CA 913550000
Contact:	JOHN C SZTAPKA
Telephone:	6612574500
Mailing Name:	Not reported
Mailing Address:	28131 LIVINGSTON AVE
Year:	2004
Gepaid:	CAR000153791
TSD EPA ID:	CAD088504881
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H01 - Transfer Station
Tons:	0.19

Additional Info:

Year:	2004
Gen EPA ID:	CAR000153791
Shipment Date:	20040628
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040701
Manifest ID:	23831186
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD088504881
Trans Name:	KINSBURSKY BROTHERS
TSD EPA ID:	CAD088504881
TSD Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTAIC UNION SCHOOL DISTRICT (Continued)

1007447223

Additional Code 5: Not reported

Shipment Date: 20040628
Creation Date: 11/1/2004 9:00:46
Receipt Date: 20040701
Manifest ID: 23831186
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD088504881
Trans Name: KINSBURSKY BROTHERS
TSD EPA ID: CAD088504881
TSD Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: CASTAIC UNION SCHOOL DISTRICT
Address: 28131 LIVINGSTON AVE
Address 2: Not reported
City,State,Zip: VALENCIA, CA 913550000
EPA ID: CAR000153791
Inactive Date: 06/30/2005
Create Date: 12/30/2004
Last Act Date: 04/11/2006
Mailing Name: Not reported
Mailing Address: 28131 LIVINGSTON AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: VALENCIA, CA 913550000
Owner Name: CASTAIC UNION SCHOOL DISTRICT
Owner Address: 28131 LIVINGSTON AVE
Owner Address 2: Not reported
Owner City,State,Zip: VALENCIA, CA 913550000
Contact Name: JOHN C SZTAPKA
Contact Address: 28131 LIVINGSTON AVE
Contact Address 2: Not reported
City,State,Zip: VALENCIA, CA 913550000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O73
WSW
1/8-1/4
0.139 mi.
735 ft.

REGENT AEROSPACE CORP.
28110 WEST HARRISON PARKWAY
VALENCIA, CA 91355

CERS HAZ WASTE
EMI
NPDES
CERS

S106838152
N/A

Site 1 of 2 in cluster O

Relative:
Higher

CERS HAZ WASTE:

Actual:
1075 ft.

Name: REGENT AEROSPACE CORPORATION
Address: 28110 W HARRISON PKWY
City,State,Zip: VALENCIA, CA 91355
Site ID: 147325
CERS ID: 10291441
CERS Description: Hazardous Waste Generator

EMI:

Name: REGENT AEROSPACE CORP
Address: 28110 W HARRISON PKY
City,State,Zip: VALENCIA, CA 91355
Year: 2002
County Code: 19
Air Basin: SC
Facility ID: 121252
Air District Name: SC
SIC Code: 4581
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: REGENT AEROSPACE CORP
Address: 28110 W HARRISON PKY
City,State,Zip: VALENCIA, CA 91355
Year: 2003
County Code: 19
Air Basin: SC
Facility ID: 121252
Air District Name: SC
SIC Code: 4581
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: REGENT AEROSPACE CORP
Address: 28110 W HARRISON PKY
City,State,Zip: VALENCIA, CA 91355
Year: 2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGENT AEROSPACE CORP. (Continued)

S106838152

County Code: 19
Air Basin: SC
Facility ID: 121252
Air District Name: SC
SIC Code: 4581
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: 1.90795
Reactive Organic Gases Tons/Yr: 0.99
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: REGENT AEROSPACE CORP
Address: 28110 W HARRISON PKY
City,State,Zip: VALENCIA, CA 91355
Year: 2005
County Code: 19
Air Basin: SC
Facility ID: 121252
Air District Name: SC
SIC Code: 4581
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.35763
Reactive Organic Gases Tons/Yr: 2.218649193
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NPDES:

Name: REGENT AEROSPACE CORPORATION
Address: 28110 WEST HARRISON PARKWAY
City,State,Zip: VALENCIA, CA 91355
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19NEC004854
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGENT AEROSPACE CORP. (Continued)

S106838152

Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 01/09/2019
Operator Name: REGENT AEROSPACE CORPORATION
Operator Address: 28110 WEST HARRISON PARKWAY
Operator City: VALENCIA
Operator State: California
Operator Zip: 91355

Name: REGENT AEROSPACE CORPORATION
Address: 28110 WEST HARRISON PARKWAY
City,State,Zip: VALENCIA, CA 91355
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 500101
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19NEC004854
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/09/2019
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 28110 WEST HARRISON PARKWAY
Discharge Name: REGENT AEROSPACE CORPORATION
Discharge City: VALENCIA
Discharge State: California
Discharge Zip: 91355
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: REGENT AEROSPACE CORP.
Address: 28110 WEST HARRISON PARKWAY
City,State,Zip: VALENCIA, CA 91355
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19IN604461
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGENT AEROSPACE CORP. (Continued)

S106838152

Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: No Action Required
Status Date: 02/01/2019
Operator Name: Regent Aerospace Corp.
Operator Address: 28110 West Harrison Parkway
Operator City: Valencia
Operator State: California
Operator Zip: 91355

CERS:

Name: REGENT AEROSPACE CORPORATION
Address: 28110 WEST HARRISON PARKWAY
City,State,Zip: VALENCIA, CA 91355
Site ID: 540621
CERS ID: 865895
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: REGENT AEROSPACE CORPORATION
Entity Title: Operator
Affiliation Address: 28110 WEST HARRISON PARKWAY
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Name: REGENT AEROSPACE CORPORATION
Address: 28110 W HARRISON PKWY
City,State,Zip: VALENCIA, CA 91355
Site ID: 147325
CERS ID: 10291441
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 147325
Site Name: REGENT AEROSPACE CORPORATION
Violation Date: 03-16-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 04/28/2017. OBSERVATION: More than 10 drums of Hazardous Waste were stored on site since May 31, 2016. Facilities who generate less than 1000 kg of hazardous waste per month and do not

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGENT AEROSPACE CORP. (Continued)

S106838152

exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA by April 16, 2017.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 147325
Site Name: REGENT AEROSPACE CORPORATION
Violation Date: 03-10-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 11/25/2014. OBSERVATION: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. CORRECTIVE ACTION: Complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 147325
Site Name: REGENT AEROSPACE CORPORATION
Violation Date: 03-16-2017
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 04/28/2017. OBSERVATION: More than 5 drums of Hazardous Waste are missing the labeling information. 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: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 147325
Site Name: REGENT AEROSPACE CORPORATION
Violation Date: 03-16-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGENT AEROSPACE CORP. (Continued)

S106838152

Violation Notes: Returned to compliance on 04/28/2017. OBSERVATION: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan (HMBP) when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. CORRECTIVE ACTION: Establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. Please submit your HMBP into CERS ASAP.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 147325
Site Name: REGENT AEROSPACE CORPORATION
Violation Date: 03-10-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 11/25/2014. OBSERVATION: Copies of hazardous waste disposal records for [whichever year(s)] were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by [date, 30 days from now].

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: LALO GUERECA, VP OF OPERATIONS
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: LALO GUERECA, VP OF OPERATIONS
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGENT AEROSPACE CORP. (Continued)

S106838152

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Arnold Lucero, Facility Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Arnold Lucero, Facility Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Lalo Guereca
Entity Title: VP Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGENT AEROSPACE CORP. (Continued)

S106838152

Affiliation Type Desc: Legal Owner
Entity Name: REZA SOLTANIAN
Entity Title: Not reported
Affiliation Address: 28110 W. HARRISON PARKWAY
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 257-3000

Affiliation Type Desc: Environmental Contact
Entity Name: Lalo Guereca
Entity Title: Not reported
Affiliation Address: 28110 W HARRISON PKWY
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Document Preparer
Entity Name: Lalo Guereca
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: 28110 W HARRISON PKWY
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: REGENT AEROSPACE CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGENT AEROSPACE CORP. (Continued)

S106838152

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: REZA SOLTANIAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 431-9678

Affiliation Type Desc: Property Owner
Entity Name: Reza Soltanian
Entity Title: Not reported
Affiliation Address: 28110 W Harrison Parkway
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (805) 431-9678

Name: REGENT AEROSPACE CORP
Address: 28110 W HARRISON PKY
City,State,Zip: VALENCIA, CA 91355-4109
Site ID: 489765
CERS ID: 110038026980
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: B J ATKINS
Entity Title: Not reported
Affiliation Address: POBOX 222320
Affiliation City: SANTA CLARITA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

074
WSW
1/8-1/4
0.139 mi.
735 ft.

REGENT AEROSPACE INC
28110 HARRISON PKWY
VALENCIA, CA 91355
Site 2 of 2 in cluster O

RCRA NonGen / NLR **1024800432**
CAL000220147

Relative:
Higher
Actual:
1075 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2000-10-24 00:00:00.0
Handler Name: REGENT AEROSPACE INC
Handler Address: 28110 HARRISON PKWY
Handler City,State,Zip: VALENCIA, CA 91355-0000
EPA ID: CAL000220147
Contact Name: DAVID FRENCH
Contact Address: 28110 HARRISON PKWY
Contact City,State,Zip: VALENCIA, CA 91355

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REGENT AEROSPACE INC (Continued)

1024800432

Contact Telephone:	661-257-3000
Contact Fax:	000-000-0000
Contact Email:	ALUCERO@REGENTAEROSPACE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	28110 HARRISON PKWY
Mailing City, State, Zip:	VALENCIA, CA 91355-0000
Owner Name:	REZA SOLTANIAN
Owner Type:	Other
Operator Name:	DAVID FRENCH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REGENT AEROSPACE INC (Continued)

1024800432

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:45:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVID FRENCH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	28110 HARRISON PKWY
Owner/Operator City,State,Zip:	VALENCIA, CA 91355
Owner/Operator Telephone:	661-257-3000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	REZA SOLTANIAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	28110 HARRISON PKWY
Owner/Operator City,State,Zip:	VALENCIA, CA 91355-0000
Owner/Operator Telephone:	661-257-3000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2000-10-24 00:00:00.0
Handler Name:	REGENT AEROSPACE INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGENT AEROSPACE INC (Continued)

1024800432

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 488119
NAICS Description: OTHER AIRPORT OPERATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L75
ENE
1/8-1/4
0.141 mi.
744 ft.

PENSKE TRUCK LEASING CO LP
29380 THE OLD RD
CASTAIC, CA 91310
Site 14 of 21 in cluster L

CERS HAZ WASTE **S124400307**
HAZNET **N/A**
CERS
HWTS

Relative:
Higher

CERS HAZ WASTE:

Actual:
1018 ft.

Name: LASD - PDC (FSB)
Address: 29380 THE OLD RD
City,State,Zip: CASTAIC, CA 91384
Site ID: 128828
CERS ID: 10269358
CERS Description: Hazardous Waste Generator

HAZNET:

Name: PENSKE TRUCK LEASING CO LP
Address: 29380 THE OLD RD
Address 2: Not reported
City,State,Zip: CASTAIC, CA 196037635
Contact: RITA J TRUPP
Telephone: 6107756409
Mailing Name: Not reported
Mailing Address: ROUTE 10 GREEN HILLS

Year: 2019
Gepaid: CAL000317689
TSD EPA ID: NED981723513
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.55000

Year: 2018
Gepaid: CAL000317689
TSD EPA ID: CAD981427669
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.07500

Year: 2018
Gepaid: CAL000317689
TSD EPA ID: CAT000613976
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

Disposal Method:	percent H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.75600
Year:	2017
Gepaid:	CAL000317689
TSD EPA ID:	CAT000613976
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.008
Year:	2017
Gepaid:	CAL000317689
TSD EPA ID:	CAD981427669
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.17
Year:	2016
Gepaid:	CAL000317689
TSD EPA ID:	CAD981427669
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.06
Year:	2016
Gepaid:	CAL000317689
TSD EPA ID:	CAT000613976
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.924
Year:	2015
Gepaid:	CAL000317689
TSD EPA ID:	CAT000613976
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.008
Year:	2014
Gepaid:	CAL000317689
TSD EPA ID:	CAT000613976
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.756

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

Year: 2014
Gepaid: CAL000317689
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.504

[Click this hyperlink](#) while viewing on your computer to access 13 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2008
Gen EPA ID: CAL000317689

Shipment Date: 20081020
Creation Date: 3/9/2009 18:30:54
Receipt Date: 20081024
Manifest ID: 001461909SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSD EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080730
Creation Date: 12/8/2008 18:30:18
Receipt Date: 20080805
Manifest ID: 001136346SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSD EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080603
Creation Date:	10/30/2008 18:30:46
Receipt Date:	20080605
Manifest ID:	001146100SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080522
Creation Date:	9/10/2008 18:30:25
Receipt Date:	20080527
Manifest ID:	000303555GBF
Trans EPA ID:	CAD981427669
Trans Name:	AMERICAN OIL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.38
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080407
Creation Date:	8/20/2008 18:30:32
Receipt Date:	20080411
Manifest ID:	001178865SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080212
Creation Date:	8/4/2008 18:30:22
Receipt Date:	20080214
Manifest ID:	000982878SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2012
Gen EPA ID:	CAL000317689

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

Shipment Date: 20121109
Creation Date: 4/4/2013 22:15:21
Receipt Date: 20121115
Manifest ID: 003442444SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120924
Creation Date: 3/22/2013 22:15:17
Receipt Date: 20120928
Manifest ID: 002145846FLE
Trans EPA ID: CAD981427669
Trans Name: AMERICAN OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120924
Creation Date: 3/22/2013 22:15:17
Receipt Date: 20120928
Manifest ID: 002145847FLE
Trans EPA ID: CAD981427669
Trans Name: AMERICAN OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120606
Creation Date: 5/31/2013 22:15:05
Receipt Date: 20120612
Manifest ID: 003356669SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120315
Creation Date: 8/28/2012 22:15:13
Receipt Date: 20120321
Manifest ID: 002737623SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000317689

Shipment Date: 20151111
Creation Date: 5/23/2016 18:30:23
Receipt Date: 20151118
Manifest ID: 005095814SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.252
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150821
Creation Date: 2/9/2016 22:16:04
Receipt Date: 20150827
Manifest ID: 005043670SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.252
Waste Quantity: 60
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150528
Creation Date: 11/9/2015 22:15:07
Receipt Date: 20150603
Manifest ID: 004766046SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.252
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150304
Creation Date: 8/5/2015 22:15:33
Receipt Date: 20150313
Manifest ID: 004704371SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.252
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

Additional Info:

Year:	2010
Gen EPA ID:	CAL000317689
Shipment Date:	20101021
Creation Date:	3/3/2011 18:30:09
Receipt Date:	20101026
Manifest ID:	003654915FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100728
Creation Date:	1/24/2011 18:30:44
Receipt Date:	20100803
Manifest ID:	002434017SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100511
Creation Date:	12/16/2010 18:31:00
Receipt Date:	20100513

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

Manifest ID:	002246796SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100226
Creation Date:	11/30/2010 18:30:29
Receipt Date:	20100305
Manifest ID:	002237385SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100212
Creation Date:	5/20/2010 18:30:40
Receipt Date:	20100219
Manifest ID:	000855459GBF
Trans EPA ID:	CAD981427669
Trans Name:	AMERICAN OIL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000317689

Shipment Date: 20151111
Creation Date: 5/23/2016 18:30:23
Receipt Date: 20151118
Manifest ID: 005095814SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.252
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150821
Creation Date: 2/9/2016 22:16:04
Receipt Date: 20150827
Manifest ID: 005043670SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.252
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150528
Creation Date: 11/9/2015 22:15:07
Receipt Date: 20150603
Manifest ID: 004766046SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.252
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150304
Creation Date: 8/5/2015 22:15:33
Receipt Date: 20150313
Manifest ID: 004704371SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.252
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000317689

Shipment Date: 20141208
Creation Date: 3/5/2015 22:15:15
Receipt Date: 20141212
Manifest ID: 004511876SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.252
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140915
Creation Date: 2/12/2015 22:15:04
Receipt Date: 20140918
Manifest ID: 004427850SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.252
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

Shipment Date: 20140625
Creation Date: 11/6/2014 22:14:59
Receipt Date: 20140702
Manifest ID: 004350738SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.252
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140324
Creation Date: 8/19/2014 22:15:10
Receipt Date: 20140402
Manifest ID: 004158345SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.252
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140109
Creation Date: 5/17/2014 22:15:09
Receipt Date: 20140114
Manifest ID: 003961315SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.252
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000317689

Shipment Date: 20111220
Creation Date: 5/24/2012 20:30:15
Receipt Date: 20111228
Manifest ID: 002765792SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110919
Creation Date: 3/20/2012 20:30:25
Receipt Date: 20110923
Manifest ID: 002699313SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110629
Creation Date: 11/30/2011 18:30:29
Receipt Date: 20110705
Manifest ID: 004259192FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110413
Creation Date: 9/13/2011 18:30:19
Receipt Date: 20110419
Manifest ID: 003594429FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.126

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

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: 20110117
Creation Date: 6/20/2011 18:30:31
Receipt Date: 20110121
Manifest ID: 004279116FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2009
Gen EPA ID: CAL000317689

Shipment Date: 20091202
Creation Date: 5/27/2010 18:31:00
Receipt Date: 20091207
Manifest ID: 000301493CEX
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090914
Creation Date:	3/5/2010 18:30:17
Receipt Date:	20090917
Manifest ID:	002150422SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1344
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:	20090626
Creation Date:	10/29/2009 18:30:09
Receipt Date:	20090701
Manifest ID:	001878541SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090424
Creation Date:	8/17/2009 18:30:48

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

Receipt Date: 20090428
Manifest ID: 001907649SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090408
Creation Date: 8/12/2009 18:30:08
Receipt Date: 20090414
Manifest ID: 001674694SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090116
Creation Date: 5/12/2009 18:30:08
Receipt Date: 20090121
Manifest ID: 001641375SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090114
Creation Date: 6/17/2009 18:30:35
Receipt Date: 20090119
Manifest ID: 000307713GBF
Trans EPA ID: CAD981427669
Trans Name: AMERICAN OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAL000317689

Shipment Date: 20131015
Creation Date: 2/24/2014 22:15:16
Receipt Date: 20131022
Manifest ID: 003920354SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.252
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130729
Creation Date: 11/29/2013 22:15:05
Receipt Date: 20130802
Manifest ID: 003837971SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130506
Creation Date: 9/28/2013 22:15:14
Receipt Date: 20130510
Manifest ID: 003401533SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.252
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130403
Creation Date:	5/14/2013 22:15:21
Receipt Date:	20130404
Manifest ID:	004667004FLE
Trans EPA ID:	CAD981427669
Trans Name:	AMERICAN OIL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981427669
Trans Name:	AMERICAN OIL COMPANY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.38
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130212
Creation Date:	6/27/2013 22:15:15
Receipt Date:	20130215
Manifest ID:	003504874SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

Gen EPA ID: CAL000317689

Shipment Date: 20171128
Creation Date: 7/11/2018 18:30:30
Receipt Date: 20171207
Manifest ID: 006263586SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.252
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171003
Creation Date: 5/30/2018 18:34:06
Receipt Date: 20171005
Manifest ID: 007618842FLE
Trans EPA ID: CAD981427669
Trans Name: AMERICAN OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981427669
Trans Name: AMERICAN OIL COMPANY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170901
Creation Date: 7/6/2018 18:30:51
Receipt Date: 20170907
Manifest ID: 005841400SKS
Trans EPA ID: TXR000081205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.252
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170614
Creation Date: 7/19/2018 18:30:21
Receipt Date: 20170621
Manifest ID: 005670156SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.252
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170321
Creation Date: 5/11/2018 18:33:18
Receipt Date: 20170324
Manifest ID: 005840965SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICE'S INC
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.252
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170314
Creation Date: 5/4/2018 18:30:52
Receipt Date: 20170315
Manifest ID: 007619196FLE
Trans EPA ID: CAD981427669
Trans Name: AMERICAN OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981427669
Trans Name: AMERICAN OIL COMPANY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.07
Waste Quantity: 140
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAL000317689

Shipment Date: 20071227
Creation Date: 3/8/2008 18:30:14
Receipt Date: 20080104
Manifest ID: 000306521GBF
Trans EPA ID: CAD981427669
Trans Name: AMERICAN OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL COMPANY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

Regeneration, Organics Recovery Ect
Quantity Tons: 1.824
Waste Quantity: 480
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070906
Creation Date: 2/5/2008 18:30:13
Receipt Date: 20070917
Manifest ID: 000590817SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA 050505
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: LASD - PDC (FSB)
Address: 29380 THE OLD RD
City,State,Zip: CASTAIC, CA 91384
Site ID: 128828
CERS ID: 10269358
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 128828
Site Name: LASD - PDC (FSB)
Violation Date: 03-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/29/2018. OBSERVATION: The business failed to electronically submit a complete site map with all required content including: north orientation, access and exit points, evacuation staging area, all hazardous materials/waste storage areas (used oil, waste coolant, compressed gases, paint) and emergency response equipment (eyewash stations, first aid kits, fire extinguishers)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS
CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.

Site ID: 128828
Site Name: LASD - PDC (FSB)
Violation Date: 03-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 06/29/2018. OBSERVATION: The business failed to electronically submit a complete chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Observed reportable threshold of paint, used oil and waste coolant that was not reported on the chemical inventory list.
CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128828
Site Name: LASD - PDC (FSB)
Violation Date: 03-27-2018
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.

Violation Notes: Returned to compliance on 05/08/2018. OBSERVATION: Uniform Hazardous Waste Manifests for the used oil and the waste coolant were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for used oil and waste coolant and submit copies to the CUPA.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: DAVID WITTKOPF, MANAGER 1
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: DAVID WITTKOPF, MANAGER 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by J. Perukkoni Consent given by: Joey Manalaysay
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by J. Perukkoni Consent given by: Joey Manalaysay
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

Eval General Type: Other/Unknown
Eval Date: 11-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: FSB COMPLIANCE UNIT
Entity Title: Not reported
Affiliation Address: 11515 S COLIMA RD N2
Affiliation City: WHITTIER
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90604
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: LASD - PDC (FSB)
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: (626) 300-3000

Affiliation Type Desc: Parent Corporation
Entity Name: LASD - PDC (FSB)
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: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 29380 THE OLD RD
Affiliation City: CASTAIC
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S124400307

Affiliation Zip: 91384
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LA COUNTY SHERIFF'S DEPT
Entity Title: Not reported
Affiliation Address: 211 W TEMPLE ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90012
Affiliation Phone: (562) 347-1270

HWTS:

Name: PENSKE TRUCK LEASING CO LP
Address: 29380 THE OLD RD
Address 2: Not reported
City,State,Zip: CASTAIC, CA 91310
EPA ID: CAL000317689
Inactive Date: Not reported
Create Date: 03/21/2007
Last Act Date: 07/10/2020
Mailing Name: ENVIRONMENTAL SERVICES
Mailing Address: ROUTE 10 GREEN HILLS
Mailing Address 2: PO BOX 7635
Mailing City,State,Zip: READING, PA 196037635
Owner Name: PENSKE TRUCK LEASING CO., LP
Owner Address: ROUTE 10 GREEN HILLS
Owner Address 2: Not reported
Owner City,State,Zip: READING, PA 19603
Contact Name: RITA J TRUPP
Contact Address: RT 10 GREEN HILLS
Contact Address 2: PO BOX 7635
City,State,Zip: READING, PA 19603

NAICS:

EPA ID: CAL000317689
Create Date: 2007-03-21 11:24:56.800
NAICS Code: 53212
NAICS Description: Truck, Utility Trailer, and RV (Recreational Vehicle) Rental and Leasing
Issued EPA ID Date: 2007-03-21 11:24:56.80000
Inactive Date: Not reported
Facility Name: PENSKE TRUCK LEASING CO LP
Facility Address: 29380 THE OLD RD
Facility Address 2: Not reported
Facility City: CASTAIC
Facility County: Not reported
Facility State: CA
Facility Zip: 91310

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

L76
ENE
1/8-1/4
0.141 mi.
744 ft.

PARKING COMPANY OF AMERICA MANAGEMENT LLC
29380 THE OLD RD
CASTAIC, CA 91384

SWF/LF
HAZNET
HWTS

S124400014
N/A

Site 15 of 21 in cluster L

Relative:
Higher

SWF/LF (SWIS):

Actual:
1018 ft.

Name: PDC IN -VESSEL COMPOSTING RESEARCH PROJ.
 Address: 29380 THE OLD ROAD
 City,State,Zip: CASTAIC, CA 91354
 Region: STATE
 Facility ID: 19-AA-1078
 SWIS Number: 19-AA-1078
 Point of Contact: Nai Teurn
 Is Archived: Yes
 Is Closed Illegal Abandoned: No
 Is Site Inert Debris Engineered Fill: No
 Is Financial Assurances Responsible: No
 Absorbed On: Not reported
 Operational Status: Closed
 Absorbed By: Not reported
 Closed Illegal Abandoned Category: Not reported
 EPA Federal Registry ID: Not reported
 ARB District: South Coast
 SWRCB Region: Los Angeles
 Local Government: Los Angeles County (Unincorporated)
 Reporting Agency Legal Name: County of Los Angeles
 Reporting Agency Department: Department of Public Health
 Enforcing Agency Legal Name: County of Los Angeles
 Enforcing Agency Department: Department of Public Health
 Regulation Status: Notification

Operator:

SWIS Number: 19-AA-1078
 Site Name: PDC In -Vessel Composting Research Proj.
 Site Operational Status: Closed
 Site Type: Non-Disposal Only
 Site Regulatory Status: Notification
 Latitude: 34.46823
 Longitude: -118.60182
 Is Archived: Yes
 Operator: L A County Sheriff's Dept/Fac.Ser.Bureau
 Started On: 9/29/2005
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Email: Not reported
 Contact Phone: (626) 300-3040
 Street Address: Sherrif"s Dept./Facilities Servies Bur 1000 South Fremont Avenue,
 Bldg. A-9E
 Operator City: Alhanbra
 Operator State: CA
 Operator Zip: 91803

Waste:

SWIS Number: 19-AA-1078
 Site Name: PDC In -Vessel Composting Research Proj.
 Activity: Research Composting Operation
 Waste Type: Food Wastes
 Site Is Archived: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKING COMPANY OF AMERICA MANAGEMENT LLC (Continued)

S124400014

Site Operational Status: Closed
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Nai Teurn
Activity Is Archived: Yes
Activity Operational Status: Closed
Activity Regulatory Status: Notification
Activity Category: Composting
Activity Classification: Solid Waste Operation

SWIS Number: 19-AA-1078
Site Name: PDC In -Vessel Composting Research Proj.
Activity: Research Composting Operation
Waste Type: Green Materials
Site Is Archived: Yes
Site Operational Status: Closed
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Nai Teurn
Activity Is Archived: Yes
Activity Operational Status: Closed
Activity Regulatory Status: Notification
Activity Category: Composting
Activity Classification: Solid Waste Operation

SWIS Number: 19-AA-1078
Site Name: PDC In -Vessel Composting Research Proj.
Activity: Research Composting Operation
Waste Type: Wood waste
Site Is Archived: Yes
Site Operational Status: Closed
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Nai Teurn
Activity Is Archived: Yes
Activity Operational Status: Closed
Activity Regulatory Status: Notification
Activity Category: Composting
Activity Classification: Solid Waste Operation

HAZNET:

Name: PARKING COMPANY OF AMERICA MANAGEMENT LLC
Address: 29380 THE OLD RD
Address 2: Not reported
City,State,Zip: CASTAIC, CA 913842905
Contact: CECILIA SILVA
Telephone: 5628622118
Mailing Name: Not reported
Mailing Address: 11101 LAKEWOOD BLVD

Year: 2002
Gepaid: CAL000188338
TSD EPA ID: CAD028409019
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: H01 - Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKING COMPANY OF AMERICA MANAGEMENT LLC (Continued)

S124400014

Tons: 0.02085

Year: 2002
Gepaid: CAL000188338
TSD EPA ID: CAD981696420
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: R01 - Recycler
Tons: 0.0834

Year: 2000
Gepaid: CAL000188338
TSD EPA ID: CAD982444481
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.2293

Additional Info:

Year: 2000
Gen EPA ID: CAL000188338

Shipment Date: 20000207
Creation Date: 4/28/2000 0:00:00
Receipt Date: 20000208
Manifest ID: 99569677
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD982444481
Trans Name: Not reported
TSD Alt EPA ID: CAD982444481
TSD Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAL000188338

Shipment Date: 20021025
Creation Date: 2/21/2003 10:41:38
Receipt Date: 20021106
Manifest ID: 22066950
Trans EPA ID: CAD008493322
Trans Name: Not reported
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKING COMPANY OF AMERICA MANAGEMENT LLC (Continued)

S124400014

Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020222
Creation Date: 7/19/2002 15:57:28
Receipt Date: 20020524
Manifest ID: 21828288
Trans EPA ID: CAL000203445
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: PARKING COMPANY OF AMERICA MANAGEMENT LLC
Address: 29380 THE OLD RD
Address 2: Not reported
City,State,Zip: CASTAIC, CA 913842905
EPA ID: CAL000188338
Inactive Date: 06/30/2003
Create Date: 05/13/1998
Last Act Date: 02/02/2005
Mailing Name: Not reported
Mailing Address: 11101 LAKEWOOD BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: DOWNEY, CA 902410000
Owner Name: ALEX MARTIN CHAVES
Owner Address: 11101 LAKEWOOD BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKING COMPANY OF AMERICA MANAGEMENT LLC (Continued)

S124400014

Owner Address 2: Not reported
Owner City,State,Zip: DOWNEY, CA 902410000
Contact Name: CECILIA SILVA
Contact Address: 11101 LAKEWOOD BLVD
Contact Address 2: Not reported
City,State,Zip: DOWNEY, CA 902410000

NAICS:

EPA ID: CAL000188338
Create Date: 2002-03-14 16:36:28.000
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 1998-05-13 00:00:00
Inactive Date: 2003-06-30 00:00:00
Facility Name: PARKING COMPANY OF AMERICA MANAGEMENT LLC
Facility Address: 29380 THE OLD RD
Facility Address 2: Not reported
Facility City: CASTAIC
Facility County: Not reported
Facility State: CA
Facility Zip: 913842905

L77
ENE
1/8-1/4
0.141 mi.
744 ft.

JOHNSON CONTROLS - PITCHESS
29380 THE OLD RD
CASTAIC, CA 91384
Site 16 of 21 in cluster L

CERS HAZ WASTE
CERS TANKS
HAZNET
CERS
HWTS
S113052455
N/A

Relative:
Higher
Actual:
1018 ft.

CERS HAZ WASTE:
Name: PENSKE TRUCK LEASING CO LP
Address: 29380 THE OLD RD # 2
City,State,Zip: CASTAIC, CA 91384
Site ID: 56061
CERS ID: 10265467
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: PENSKE TRUCK LEASING CO LP
Address: 29380 THE OLD RD # 2
City,State,Zip: CASTAIC, CA 91384
Site ID: 56061
CERS ID: 10265467
CERS Description: Aboveground Petroleum Storage

HAZNET:

Name: JOHNSON CONTROLS - PITCHESS
Address: 29380 THE OLD RD
Address 2: Not reported
City,State,Zip: CASTAIC, CA 913842905
Contact: RICHARD FRANKLIN
Telephone: 3232672010
Mailing Name: Not reported
Mailing Address: PO BOX 477

Year: 2007
Gepaid: CAL000079829

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

TSD EPA ID:	CAD097030993
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.4
Year:	2005
Gepaid:	CAL000079829
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	1.71
Year:	2004
Gepaid:	CAL000079829
TSD EPA ID:	CAT080033681
CA Waste Code:	352 - Other organic solids
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.125
Year:	2000
Gepaid:	CAL000079829
TSD EPA ID:	CAD099452708
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	1.491
Year:	2000
Gepaid:	CAL000079829
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.4116
Year:	2000
Gepaid:	CAL000079829
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	0.462
Year:	2000
Gepaid:	CAL000079829
TSD EPA ID:	CAD099452708
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	1.1259
Year:	1999
Gepaid:	CAL000079829
TSD EPA ID:	CAD099452708
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	3.234
Year:	1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

Gepaid:	CAL000079829
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.418
Year:	1998
Gepaid:	CAL000079829
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	0.84

[Click this hyperlink](#) while viewing on your computer to access 13 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1998
Gen EPA ID:	CAL000079829
Shipment Date:	19981106
Creation Date:	1/5/1999 0:00:00
Receipt Date:	19981107
Manifest ID:	98029944
Trans EPA ID:	CAD981427669
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981106
Creation Date:	1/5/1999 0:00:00
Receipt Date:	19981107
Manifest ID:	98029934
Trans EPA ID:	CAD981427669
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.924
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981030
Creation Date: 1/5/1999 0:00:00
Receipt Date: 19981107
Manifest ID: 98029908
Trans EPA ID: CAD981427669
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980727
Creation Date: 9/15/1998 0:00:00
Receipt Date: 19980727
Manifest ID: 98247344
Trans EPA ID: CAD981427669
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980309
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980310
Manifest ID:	96754845
Trans EPA ID:	CAD981427669
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1995
Gen EPA ID:	CAL000079829
Shipment Date:	19950717
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950718
Manifest ID:	95283329
Trans EPA ID:	CAD981427669
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD099452708
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950116
Creation Date:	3/29/1996 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

Receipt Date: 19950116
Manifest ID: 93521084
Trans EPA ID: CAD981427669
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.155
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAL000079829

Shipment Date: 19960809
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960815
Manifest ID: 96036129
Trans EPA ID: CAD981427669
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.155
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960621
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960621
Manifest ID: 95752575
Trans EPA ID: CAD981427669
Trans Name: Not reported
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960614
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960614
Manifest ID: 95752449
Trans EPA ID: CAD981427669
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.56
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960410
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960410
Manifest ID: 95753446
Trans EPA ID: CAD981427669
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 6.84

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

Waste Quantity:	1800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960410
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960410
Manifest ID:	95753373
Trans EPA ID:	CAD981427669
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.9
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1994
Gen EPA ID:	CAL000079829
Shipment Date:	19940922
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19940922
Manifest ID:	93521926
Trans EPA ID:	CAD981427669
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.294
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940622
Creation Date:	10/10/1995 0:00:00
Receipt Date:	19940623
Manifest ID:	93519548
Trans EPA ID:	CAD981427669
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050099696
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940408
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940408
Manifest ID:	93190412
Trans EPA ID:	CAD981427669
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1999
Gen EPA ID:	CAL000079829
Shipment Date:	19991103
Creation Date:	1/4/2000 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

Receipt Date: 19991104
Manifest ID: 99112735
Trans EPA ID: CAD981427669
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.462
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991103
Creation Date: 1/4/2000 0:00:00
Receipt Date: 19991104
Manifest ID: 99112565
Trans EPA ID: CAD981427669
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.924
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990618
Creation Date: 8/16/1999 0:00:00
Receipt Date: 19990619
Manifest ID: 99109362
Trans EPA ID: CAD981427669
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.462
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990611
Creation Date: 7/30/1999 0:00:00
Receipt Date: 19990611
Manifest ID: 98028883
Trans EPA ID: CAD981427669
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: Not reported
TSDF Alt EPA ID: CAD099452708
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.924
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990115
Creation Date: 3/15/1999 0:00:00
Receipt Date: 19990116
Manifest ID: 98034859
Trans EPA ID: CAD981427669
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990105
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19990112
Manifest ID:	98029418
Trans EPA ID:	CAD981427669
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD099452708
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1997
Gen EPA ID:	CAL000079829
Shipment Date:	19971010
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971011
Manifest ID:	96754146
Trans EPA ID:	CAD981427669
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970627

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970627
Manifest ID: 96750503
Trans EPA ID: CAD981427669
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.42
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970610
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970610
Manifest ID: 96819175
Trans EPA ID: CAD981427669
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.84
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970418
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970418
Manifest ID: 96037262
Trans EPA ID: CAD981427669
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.9
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970222
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970222
Manifest ID:	96043084
Trans EPA ID:	CAD981427669
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970207
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970210
Manifest ID:	96042938
Trans EPA ID:	CAD981427669
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	D79 - Disposal, Injection Well
Quantity Tons:	6.08
Waste Quantity:	1600
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAL000079829

Shipment Date: 19931004
Creation Date: 9/12/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 93052825
Trans EPA ID: CAD980694848
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930809
Creation Date: 9/11/1995 0:00:00
Receipt Date: 19930809
Manifest ID: 92335795
Trans EPA ID: CAD981427669
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

Shipment Date: 19930405
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930406
Manifest ID: 92748266
Trans EPA ID: CAD980694848
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.42
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAL000079829

Shipment Date: 20050728
Creation Date: 10/7/2005 18:42:04
Receipt Date: 20050803
Manifest ID: 24034799
Trans EPA ID: CAD981427669
Trans Name: AMERICAN OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.71
Waste Quantity: 450
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAL000079829

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

Shipment Date: 20070418
Creation Date: 8/29/2007 18:30:14
Receipt Date: 20070420
Manifest ID: 000055832GBF
Trans EPA ID: CAD981427669
Trans Name: AMERICAN OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAL000079829

Shipment Date: 20040224
Creation Date: 8/23/2004 8:30:10
Receipt Date: 20040303
Manifest ID: 22845201
Trans EPA ID: CAD981427669
Trans Name: AMERICAN OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAL000079829

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

Shipment Date:	20001103
Creation Date:	1/12/2001 0:00:00
Receipt Date:	20001106
Manifest ID:	20075154
Trans EPA ID:	CAD981427669
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000726
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000801
Manifest ID:	20074833
Trans EPA ID:	CAD981427669
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.1259
Waste Quantity:	270
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000619
Creation Date:	8/9/2000 0:00:00
Receipt Date:	20000619
Manifest ID:	20079271
Trans EPA ID:	CAD981427669
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.462
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000619
Creation Date: 8/9/2000 0:00:00
Receipt Date: 20000619
Manifest ID: 20079298
Trans EPA ID: CAD981427669
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.567
Waste Quantity: 135
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000511
Creation Date: 6/21/2000 0:00:00
Receipt Date: 20000516
Manifest ID: 20206750
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0
Waste Quantity: 16
Quantity Unit: *

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000511
Creation Date: 6/21/2000 0:00:00
Receipt Date: 20000516
Manifest ID: 20206750
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1596
Waste Quantity: 38
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000225
Creation Date: 5/1/2000 0:00:00
Receipt Date: 20000228
Manifest ID: 99387168
Trans EPA ID: CAD981427669
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.462
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000204
Creation Date: 4/4/2000 0:00:00
Receipt Date: 20000209

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

Manifest ID: 99870570
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1848
Waste Quantity: 44
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000204
Creation Date: 4/4/2000 0:00:00
Receipt Date: 20000209
Manifest ID: 99870570
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0672
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

CERS:

Name: PENSKE TRUCK LEASING CO LP
Address: 29380 THE OLD RD # 2
City,State,Zip: CASTAIC, CA 91384
Site ID: 56061
CERS ID: 10265467
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 56061
Site Name: PENSKE TRUCK LEASING CO LP
Violation Date: 03-06-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

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 03/19/2018. OBSERVATION: Failure to perform and/or document the five-year review of the SPCC plan. A review of the SPCC plan dated 8/24/12 revealed that there was no documented evidence that the plan was reviewed every 5 years. CORRECTIVE ACTION: Complete and document the 5 year review of SPCC Plan and submit verification of proper completion.
Violation Division: Los Angeles County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 56061
Site Name: PENSKE TRUCK LEASING CO LP
Violation Date: 03-06-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/06/2018. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. A review of the hazardous materials inventory for the submittal dated 1/26/18 revealed that the inventory did not have the proper threshold of used oil (total capacity), and the proper threshold of the parts washer (total aggregate quantity), and the proper threshold of the new oil. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 56061
Site Name: PENSKE TRUCK LEASING CO LP
Violation Date: 03-06-2018
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 04/06/2018. OBSERVATION: The business failed to accurately complete and electronically submit a site map with all required content including: access and exit points for the tire shop, hazardous materials storage area for the tire shop, accurately reflect that the used oil tanks are USTs and not ASTs, and emergency response equipment CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 56061

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

Site Name: PENSKE TRUCK LEASING CO LP
Violation Date: 03-06-2018
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 amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.
Violation Notes: Returned to compliance on 03/19/2018. OBSERVATION: 1. Failure to amend SPCC plan within 6 months of when the facility has had a change in: design, construction, operation, or maintenance which affects the facility's discharge potential. 2. Failure to amend SPCC plan within 6 months to include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation. A review of the SPCC plan dated 8/24/2012 revealed that the plan was not amended to reflect that the facility does not have ASTs (above ground storage tanks) that contains two 2500 gallons of used oil. The ASTs are actually underground storage tanks. Also, the plan does not reflect that the facility has 55 gallon drums of petroleum product and two ASTs tanks of petroleum product that has a total over 1500 gallons. CORRECTIVE ACTION: Amend SPCC as required.
Violation Division: Los Angeles County Fire Department
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 09-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2013
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by J. Perukkonil consent by R. Laughlin
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by J. Perukkonil.
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by J. Perukkonil consent by R. Laughlin
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROBERT LAUGHLIN
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROBERT LAUGHLIN
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROBERT LAUGHLIN
Eval Division: Los Angeles County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-20-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-20-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Brian Yazemboski
Entity Title: Not reported
Affiliation Address: RTE 10, GREEN HILLS, PO BOX 7635
Affiliation City: READING
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19603
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Brian Yazemboski
Entity Title: Manager Environmental Services
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PENSKE TRUCK LEASING CO, LP
Entity Title: Not reported
Affiliation Address: RTE 10, GREEN HILLS, PO BOX 7635
Affiliation City: READING
Affiliation State: PA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

Affiliation Country: United States
Affiliation Zip: 19603-7635
Affiliation Phone: (610) 775-6298

Affiliation Type Desc: Parent Corporation
Entity Name: Penske Truck Leasing Co., L.P.
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: RTE 10 GREEN HILLS PO BOX 7635
Affiliation City: READING
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19603-7635
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Penske Truck Leasing Co., LP
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: (661) 295-8841

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Document Preparer
Entity Name: Rita J. Trupp
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: JOHNSON CONTROLS - PITCHESS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOHNSON CONTROLS - PITCHESS (Continued)

S113052455

Address: 29380 THE OLD RD
 Address 2: Not reported
 City,State,Zip: CASTAIC, CA 913842905
 EPA ID: CAL000079829
 Inactive Date: 07/06/2007
 Create Date: 07/15/1993
 Last Act Date: 04/23/2009
 Mailing Name: Not reported
 Mailing Address: PO BOX 477
 Mailing Address 2: Not reported
 Mailing City,State,Zip: MONTEREY PARK, CA 91754
 Owner Name: LA COUNTY SHERIFFS DEPT
 Owner Address: PO BOX 1867
 Owner Address 2: Not reported
 Owner City,State,Zip: MONTEREY PARK, CA 917548867
 Contact Name: RICHARD FRANKLIN
 Contact Address: 29380 THE OLD RD
 Contact Address 2: Not reported
 City,State,Zip: CASTAIC, CA 913842905

NAICS:
 EPA ID: CAL000079829
 Create Date: 2004-12-03 13:52:59.757
 NAICS Code: 92212
 NAICS Description: Police Protection
 Issued EPA ID Date: 1993-07-15 00:00:00
 Inactive Date: 2007-07-06 00:00:00
 Facility Name: JOHNSON CONTROLS - PITCHESS
 Facility Address: 29380 THE OLD RD
 Facility Address 2: Not reported
 Facility City: CASTAIC
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 913842905

L78
ENE
1/8-1/4
0.141 mi.
744 ft.

PENSKE TRUCK LEASING CO., LP
29380 THE OLD ROAD
CASTAIC, CA 91310
Site 17 of 21 in cluster L

RCRA NonGen / NLR 1024816422
CAL000317689

Relative:
Higher
Actual:
1018 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2018-07-30 00:00:00.0
 Handler Name: PENSKE TRUCK LEASING CO., LP
 Handler Address: 29380 THE OLD ROAD
 Handler City,State,Zip: CASTAIC, CA 91310
 EPA ID: CAL000317689
 Contact Name: CHRISTOPHER HAWK
 Contact Address: ROUTE 10 GREEN HILLS PO BOX 7635
 Contact City,State,Zip: READING, PA 19603
 Contact Telephone: 610-775-6123
 Contact Fax: 610-775-6442
 Contact Email: CHRISTOPHER.HAWK@PENSKE.COM
 Contact Title: SR. ENVIRONMENTAL COMPLIANCE ENGINEER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PENSKE TRUCK LEASING CO., LP (Continued)

1024816422

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ROUTE 10 GREEN HILLS PO BOX 7635
Mailing City,State,Zip:	READING, PA 19603
Owner Name:	LOS ANGELES SHERIFFS DEPT.
Owner Type:	Private
Operator Name:	PENSKE TRUCK LEASING CO., LP
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO., LP (Continued)

1024816422

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-07-30 17:26:21.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: LOS ANGELES SHERIFFS DEPT.
Legal Status: Private
Date Became Current: 2007-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 29380 THE OLD ROAD
Owner/Operator City,State,Zip: CASTAIC, CA 91310
Owner/Operator Telephone: 232-267-3091
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PENSKE TRUCK LEASING CO., LP
Legal Status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO., LP (Continued)

1024816422

Date Became Current: 2007-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 29380 THE OLD ROAD
Owner/Operator City,State,Zip: CASTAIC, CA 91310
Owner/Operator Telephone: 610-775-6298
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 610-775-6442
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-07-30 00:00:00.0
Handler Name: PENSKE TRUCK LEASING CO., LP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 532120
NAICS Description: TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L79
ENE
1/8-1/4
0.141 mi.
744 ft.

PENSKE TRUCK LEASING CO LP
29380 THE OLD RD # 2
CASTAIC, CA 91384

Site 18 of 21 in cluster L

AST A100423235
N/A

Relative:
Higher
Actual:
1018 ft.

AST:
Name: PENSKE TRUCK LEASING CO LP
Address: 29380 THE OLD RD # 2
City/Zip: CASTAIC,91384
Certified Unified Program Agencies: Not reported
Owner: PENSKE TRUCK LEASING CO, LP
Total Gallons: Not reported
CERSID: 10265467
Facility ID: LACoFA0026303
Business Name: Penske Truck Leasing Co., L.P.
Phone: 610-775-6298
Fax: 610-775-6442
Mailing Address: RTE 10 GREEN HILLS PO BOX 7635
Mailing Address City: READING
Mailing Address State: PA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

A100423235

Mailing Address Zip Code: Not reported
 Operator Name: Penske Truck Leasing Co., LP
 Operator Phone: 6612958625
 Owner Phone: (610) 775-6298
 Owner Mail Address: RTE 10, GREEN HILLS, PO BOX 7635
 Owner State: PA
 Owner Zip Code: Not reported
 Owner Country: United States
 Property Owner Name: LASD
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Los Angeles
 Property Owner Stat : CA
 Property Owner Zip Code: Not reported
 Property Owner Country: United States
 EPAID: CAL000317689

L80
ENE
1/8-1/4
0.141 mi.
744 ft.

JOHNSON CONTROLS
29380 THE OLD RD
CASTAIC, CA 91310
Site 19 of 21 in cluster L

RCRA-SQG **1004675950**
FINDS **CAR000079137**
ECHO
HAZNET
HWTS

Relative:
Higher
Actual:
1018 ft.

RCRA-SQG:
 Date Form Received by Agency: 2000-07-28 00:00:00.0
 Handler Name: JOHNSON CONTROLS
 Handler Address: 29380 THE OLD RD
 Handler City,State,Zip: CASTAIC, CA 91310
 EPA ID: CAR000079137
 Contact Name: DAYNE HINTON
 Contact Address: 29380 THE OLD RD
 Contact City,State,Zip: CASTAIC, CA 91310
 Contact Telephone: 661-295-8841
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 29380 THE OLD RD
 Mailing City,State,Zip: CASTAIC, CA 91310
 Owner Name: LOS ANGELES SHERIFF DEPT
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOHNSON CONTROLS (Continued)

1004675950

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:36:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
---------------------------	-------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS (Continued)

1004675950

Owner/Operator Name: LOS ANGELES SHERIFF DEPT
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 29380 THE OLD RD
Owner/Operator City,State,Zip: CASTAIC, CA 91310
Owner/Operator Telephone: 661-295-8841
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2000-07-28 00:00:00.0
Handler Name: JOHNSON CONTROLS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002941041

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS (Continued)

1004675950

ECHO:

Envid: 1004675950
Registry ID: 110002941041
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002941041>
Name: JOHNSON CONTROLS
Address: 29380 THE OLD RD
City,State,Zip: CASTAIC, CA 91384

HAZNET:

Name: JOHNSON CONTROLS
Address: 29380 THE OLD RD
Address 2: Not reported
City,State,Zip: CASTAIC, CA 913842905
Contact: --
Telephone: 6612958841
Mailing Name: Not reported
Mailing Address: PO BOX 477

Year: 2004
Gepaid: CAR000079137
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent

Disposal Method: -
Tons: 0.1512

Year: 2004
Gepaid: CAR000079137
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent

Disposal Method: H01 - Transfer Station
Tons: 1.2138

Year: 2003
Gepaid: CAR000079137
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent

Disposal Method: H01 - Transfer Station
Tons: 1.743

Year: 2002
Gepaid: CAR000079137
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent

Disposal Method: H01 - Transfer Station
Tons: 1.0962

Year: 2001
Gepaid: CAR000079137
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent

Disposal Method: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS (Continued)

1004675950

Tons: 0.0672

Year: 2001
Gepaid: CAR000079137
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent

Disposal Method: H01 - Transfer Station
Tons: 1.6842

Year: 2000
Gepaid: CAR000079137
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent

Disposal Method: H01 - Transfer Station
Tons: 0.357

Additional Info:

Year: 2004
Gen EPA ID: CAR000079137

Shipment Date: 20041007
Creation Date: 12/21/2004 18:31:57
Receipt Date: 20041012
Manifest ID: 23722080
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSD EPA ID: CAT000613893
TSD EPA Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0672
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: 20041007
Creation Date: 12/21/2004 18:31:57
Receipt Date: 20041012
Manifest ID: 23722080
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS (Continued)

1004675950

TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.1512
Waste Quantity: 36
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040812
Creation Date: 1/4/2005 18:33:27
Receipt Date: 20040818
Manifest ID: 23515584
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0672
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: 20040812
Creation Date: 1/4/2005 18:33:27
Receipt Date: 20040818
Manifest ID: 23515584
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS (Continued)

1004675950

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040617
Creation Date:	10/29/2004 7:58:42
Receipt Date:	20040624
Manifest ID:	23512832
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1428
Waste Quantity:	34
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040617
Creation Date:	10/29/2004 7:58:42
Receipt Date:	20040624
Manifest ID:	23512832
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0672
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:	20040422
Creation Date:	10/14/2004 15:19:37
Receipt Date:	20040428
Manifest ID:	23472541

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS (Continued)

1004675950

Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1764
Waste Quantity: 42
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040422
Creation Date: 10/14/2004 15:19:37
Receipt Date: 20040428
Manifest ID: 23472541
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0672
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: 20040225
Creation Date: 8/20/2004 9:49:45
Receipt Date: 20040301
Manifest ID: 23475796
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS (Continued)

1004675950

RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0672
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: 20040225
Creation Date: 8/20/2004 9:49:45
Receipt Date: 20040301
Manifest ID: 23475796
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2003
Gen EPA ID: CAR000079137

Shipment Date: 20031120
Creation Date: 8/9/2004 8:46:56
Receipt Date: 20031126
Manifest ID: 22800774
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS (Continued)

1004675950

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031120
Creation Date:	8/9/2004 8:46:56
Receipt Date:	20031126
Manifest ID:	22800774
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031114
Creation Date:	8/5/2004 10:08:03
Receipt Date:	20031119
Manifest ID:	22800773
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031114
Creation Date:	8/5/2004 10:08:03
Receipt Date:	20031119

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS (Continued)

1004675950

Manifest ID: 22800773
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0672
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: 20031002
Creation Date: 8/3/2004 7:33:04
Receipt Date: 20031007
Manifest ID: 22524136
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0714
Waste Quantity: 17
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031002
Creation Date: 8/3/2004 7:33:04
Receipt Date: 20031007
Manifest ID: 22524136
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS (Continued)

1004675950

Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031002
Creation Date: 8/3/2004 7:33:04
Receipt Date: 20031007
Manifest ID: 22514821
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0672
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: 20031002
Creation Date: 8/3/2004 7:33:04
Receipt Date: 20031007
Manifest ID: 22514821
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS (Continued)

1004675950

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030801
Creation Date: 7/26/2004 18:30:41
Receipt Date: 20030807
Manifest ID: 22888353
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1512
Waste Quantity: 36
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030801
Creation Date: 7/26/2004 18:30:41
Receipt Date: 20030807
Manifest ID: 22888353
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0672
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: CAR000079137

Shipment Date: 20001213
Creation Date: 3/5/2001 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS (Continued)

1004675950

Receipt Date: 20001218
Manifest ID: 20375543
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1596
Waste Quantity: 38
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001213
Creation Date: 3/5/2001 0:00:00
Receipt Date: 20001218
Manifest ID: 20375543
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0672
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: 20001025
Creation Date: 12/13/2000 0:00:00
Receipt Date: 20001027
Manifest ID: 20292803
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS (Continued)

1004675950

TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1302
Waste Quantity: 31
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001025
Creation Date: 12/13/2000 0:00:00
Receipt Date: 20001027
Manifest ID: 20292803
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0
Waste Quantity: 16
Quantity Unit: *
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAR000079137

Shipment Date: 20020918
Creation Date: 1/27/2003 18:33:26
Receipt Date: 20020920
Manifest ID: 21904810
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0672

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS (Continued)

1004675950

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:	20020918
Creation Date:	1/27/2003 18:33:26
Receipt Date:	20020920
Manifest ID:	21904810
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1512
Waste Quantity:	36
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020802
Creation Date:	9/19/2002 18:30:45
Receipt Date:	20020806
Manifest ID:	21749628
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0672
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:	20020802

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS (Continued)

1004675950

Creation Date: 9/19/2002 18:30:45
Receipt Date: 20020806
Manifest ID: 21749628
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.147
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020611
Creation Date: 8/29/2002 18:31:16
Receipt Date: 20020614
Manifest ID: 21730358
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0672
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: 20020611
Creation Date: 8/29/2002 18:31:16
Receipt Date: 20020614
Manifest ID: 21730358
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS (Continued)

1004675950

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1512
Waste Quantity: 36
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020423
Creation Date: 7/9/2002 18:31:13
Receipt Date: 20020429
Manifest ID: 21591462
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0672
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: 20020423
Creation Date: 7/9/2002 18:31:13
Receipt Date: 20020429
Manifest ID: 21591462
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1554
Waste Quantity: 37
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS (Continued)

1004675950

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020305
Creation Date: 7/17/2002 18:31:10
Receipt Date: 20020308
Manifest ID: 21499943
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1554
Waste Quantity: 37
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020305
Creation Date: 7/17/2002 18:31:10
Receipt Date: 20020308
Manifest ID: 21499943
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0672
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: 2001
Gen EPA ID: CAR000079137

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS (Continued)

1004675950

Shipment Date: 20011129
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011204
Manifest ID: 21322544
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011129
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011204
Manifest ID: 21322544
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0672
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: 20011012
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20011017
Manifest ID: 21397299
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS (Continued)

1004675950

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1092
Waste Quantity: 26
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011012
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20011017
Manifest ID: 21397299
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0672
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: 20010823
Creation Date: 10/23/2001 0:00:00
Receipt Date: 20010828
Manifest ID: 21001687
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2058
Waste Quantity: 49
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS (Continued)

1004675950

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010823
Creation Date: 10/23/2001 0:00:00
Receipt Date: 20010828
Manifest ID: 21001688
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0672
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: 20010705
Creation Date: 8/24/2001 0:00:00
Receipt Date: 20010710
Manifest ID: 21138724
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: - Not reported
Quantity Tons: 0.0672
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: 20010705
Creation Date: 8/24/2001 0:00:00
Receipt Date: 20010710

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS (Continued)

1004675950

Manifest ID: 21138724
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1386
Waste Quantity: 33
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010516
Creation Date: 7/10/2001 0:00:00
Receipt Date: 20010521
Manifest ID: 20641754
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1638
Waste Quantity: 39
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010516
Creation Date: 7/10/2001 0:00:00
Receipt Date: 20010521
Manifest ID: 20641755
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS (Continued)

1004675950

Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0672
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

HWTS:

Name: JOHNSON CONTROLS
Address: 29380 THE OLD RD
Address 2: Not reported
City,State,Zip: CASTAIC, CA 913842905
EPA ID: CAR000079137
Inactive Date: 02/07/2005
Create Date: 04/03/2001
Last Act Date: 10/14/2013
Mailing Name: Not reported
Mailing Address: PO BOX 477
Mailing Address 2: Not reported
Mailing City,State,Zip: MONTEREY PARK, CA 91754
Owner Name: LA COUNTY SHERIFFS DEPT
Owner Address: 1000 S FREMONT AVE
Owner Address 2: BLDG A9
Owner City,State,Zip: ALHAMBRA, CA 91803
Contact Name: --
Contact Address: 29380 THE OLD RD
Contact Address 2: Not reported
City,State,Zip: CASTAIC, CA 913100000

NAICS:

EPA ID: CAR000079137
Create Date: 2005-02-07 16:02:41.100
NAICS Code: 92212
NAICS Description: Police Protection
Issued EPA ID Date: 2001-04-03 00:00:00
Inactive Date: 2005-02-07 00:00:00
Facility Name: JOHNSON CONTROLS
Facility Address: 29380 THE OLD RD
Facility Address 2: Not reported
Facility City: CASTAIC
Facility County: Not reported
Facility State: CA
Facility Zip: 913842905

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

P81	SEMICONDUCTOR PROCESS EQUIPMENT CORPORATION	CERS HAZ WASTE	S113137335
SW	27963 FRANKLIN PKWY	HAZNET	N/A
1/8-1/4	VALENCIA, CA 91355	CERS	
0.148 mi.		HWTS	
784 ft.	Site 1 of 2 in cluster P		

Relative:
Higher
Actual:
1038 ft.

CERS HAZ WASTE:
Name: SEMICONDUCTOR PROCESS EQUIPMENT CORPORATION
Address: 27963 FRANKLIN PKWY
City,State,Zip: VALENCIA, CA 91355
Site ID: 152436
CERS ID: 10308592
CERS Description: Hazardous Waste Generator

HAZNET:
Name: SEMICONDUCTOR PROCESS EQUIPMENT CORPORATION
Address: 27963 FRANKLIN PKWY
Address 2: Not reported
City,State,Zip: VALENCIA, CA 913554110
Contact: ALLAN BEATTIE
Telephone: 6612570934
Mailing Name: Not reported
Mailing Address: 27963 FRANKLIN PKWY

Year: 2013
Gepaid: CAL000294368
TSD EPA ID: CAD044429835
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.39

Year: 2011
Gepaid: CAL000294368
TSD EPA ID: CAD044429835
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3

Additional Info:
Year: 2013
Gen EPA ID: CAL000294368

Shipment Date: 20130513
Creation Date: 7/17/2013 22:15:13
Receipt Date: 20130514
Manifest ID: 006533427FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON, LLC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEMICONDUCTOR PROCESS EQUIPMENT CORPORATION (Continued)

S113137335

RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20130320
Creation Date: 6/9/2013 22:15:06
Receipt Date: 20130321
Manifest ID: 004877811FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.19
Waste Quantity: 380
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000294368

Shipment Date: 20110330
Creation Date: 10/1/2011 18:30:46
Receipt Date: 20110331
Manifest ID: 003908169FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEMICONDUCTOR PROCESS EQUIPMENT CORPORATION (Continued)

S113137335

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110324
Creation Date: 10/1/2011 18:30:39
Receipt Date: 20110324
Manifest ID: 003906604FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: SEMICONDUCTOR PROCESS EQUIPMENT CORPORATION
Address: 27963 FRANKLIN PKWY
City,State,Zip: VALENCIA, CA 91355
Site ID: 152436
CERS ID: 10308592
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 152436
Site Name: SEMICONDUCTOR PROCESS EQUIPMENT CORPORATION
Violation Date: 04-30-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 09/17/2019. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. During a tour of the facility with the manufacturing manager, revealed that the reportable threshold of propane cylinders used for the forklifts was not listed on the hazamat inventory for the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEMICONDUCTOR PROCESS EQUIPMENT CORPORATION (Continued)

S113137335

CERS submittal dated 4/18/19. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 152436
Site Name: SEMICONDUCTOR PROCESS EQUIPMENT CORPORATION
Violation Date: 06-10-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 04/26/2017. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS). Please submit your HMBP into CERS for the year of 2015.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ALLAN BEATTIE, MANUFACTURING MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ALLAN BEATTIE, MANUFACTURING MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2015
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEMICONDUCTOR PROCESS EQUIPMENT CORPORATION (Continued)

S113137335

Eval Notes: Alan Beattie, Production Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Alan Beattie, Production Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 152436
Facility Name: SEMICONDUCTOR PROCESS EQUIPMENT CORPORATION
Env Int Type Code: HWG
Program ID: 10308592
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.438480
Longitude: -118.625140

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27963 FRANKLIN PARKWAY
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SEMICONDUCTOR PROCESS EQUIPMENT CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Kevin McGillivray
Entity Title: Not reported
Affiliation Address: 27963 FRANKLIN PKWY
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 257-0934

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEMICONDUCTOR PROCESS EQUIPMENT CORPORATION (Continued)

S113137335

Entity Name: KEVIN MCGILLIVRAY
Entity Title: Not reported
Affiliation Address: 27963 FRANKLIN PARKWAY
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 257-0934

Affiliation Type Desc: Document Preparer
Entity Name: Cathy Lukin
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: Allan Beattie
Entity Title: Not reported
Affiliation Address: 27963 Franklin Parkway
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Identification Signer
Entity Name: Cathy Lukin
Entity Title: Adm Mgr
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Allan Beattie
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEMICONDUCTOR PROCESS EQUIPMENT CORPORATION (Continued)

S113137335

Affiliation Phone: (661) 257-0934

HWTS:

Name: SEMICONDUCTOR PROCESS EQUIPMENT CORPORATION
 Address: 27963 FRANKLIN PKWY
 Address 2: Not reported
 City,State,Zip: VALENCIA, CA 913554110
 EPA ID: CAL000294368
 Inactive Date: 06/30/2020
 Create Date: 05/19/2005
 Last Act Date: 01/04/2021
 Mailing Name: Not reported
 Mailing Address: 27963 FRANKLIN PKWY
 Mailing Address 2: Not reported
 Mailing City,State,Zip: VALENCIA, CA 913554110
 Owner Name: ARNIE GUSTIN & KEVIN MCGILLIVRAY
 Owner Address: 27963 FRANKLIN PKWY
 Owner Address 2: Not reported
 Owner City,State,Zip: VALENCIA, CA 913554110
 Contact Name: ALLAN BEATTIE
 Contact Address: 27963 FRANKLIN PKWY
 Contact Address 2: Not reported
 City,State,Zip: VALENCIA, CA 91355

P82
SW
1/8-1/4
0.148 mi.
784 ft.

SEMICONDUCTOR PROCESS EQUIPMENT CORPORATION
27963 FRANKLIN PKWY
VALENCIA, CA 91355
Site 2 of 2 in cluster P

RCRA NonGen / NLR 1024811299
CAL000294368

Relative:
Higher
Actual:
1038 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2005-05-19 00:00:00.0
 Handler Name: SEMICONDUCTOR PROCESS EQUIPMENT CORPORATION
 Handler Address: 27963 FRANKLIN PKWY
 Handler City,State,Zip: VALENCIA, CA 91355-4110
 EPA ID: CAL000294368
 Contact Name: ALLAN BEATTIE
 Contact Address: 27963 FRANKLIN PKWY
 Contact City,State,Zip: VALENCIA, CA 91355
 Contact Telephone: 661-257-0934
 Contact Fax: 661-257-1083
 Contact Email: SPEC@TEAM-SPEC.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 27963 FRANKLIN PKWY
 Mailing City,State,Zip: VALENCIA, CA 91355-4110
 Owner Name: ARNIE GUSTIN & KEVIN MCGILLIVRAY
 Owner Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEMICONDUCTOR PROCESS EQUIPMENT CORPORATION (Continued)

1024811299

Operator Name:	ALLAN BEATTIE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:27:19.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEMICONDUCTOR PROCESS EQUIPMENT CORPORATION (Continued)

1024811299

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ALLAN BEATTIE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 27963 FRANKLIN PKWY
Owner/Operator City,State,Zip: VALENCIA, CA 91355
Owner/Operator Telephone: 661-257-0934
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ARNIE GUSTIN & KEVIN MCGILLIVRAY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 27963 FRANKLIN PKWY
Owner/Operator City,State,Zip: VALENCIA, CA 91355-4110
Owner/Operator Telephone: 661-257-0934
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2005-05-19 00:00:00.0
Handler Name: SEMICONDUCTOR PROCESS EQUIPMENT CORPORATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
--	--	-------------	--------------------------------

N83 WSW 1/8-1/4 0.151 mi. 798 ft.	DEL WEST ENGINEERING 28128 W LIVINGSTON AVE VALENCIA, CA 91355 Site 2 of 3 in cluster N	RCRA-LQG	1001459707 CAR000048694
--	--	-----------------	--

Relative: Higher Actual: 1058 ft.	RCRA-LQG: Date Form Received by Agency: 2018-10-19 00:00:00.0 Handler Name: DEL WEST ENGINEERING Handler Address: 28128 W LIVINGSTON AVE Handler City,State,Zip: VALENCIA, CA 91355-0000 EPA ID: CAR000048694 Contact Name: RAUL VENEGAS Contact Address: W LIVINGSTON AVE Contact City,State,Zip: VALENCIA, CA 91355-0000 Contact Telephone: 661-775-5700 Contact Fax: Not reported Contact Email: RAUL.VENEGAS@DELWESTUSA.COM Contact Title: FACILITIES MANAGER EPA Region: 09 Land Type: Private Federal Waste Generator Description: Large Quantity Generator Non-Notifier: Not reported Biennial Report Cycle: 2017 Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: W LIVINGSTON AVE Mailing City,State,Zip: VALENCIA, CA 91355-0000 Owner Name: DEL WEST ENGINEERING Owner Type: Private Operator Name: DEL WEST ENGINEERING Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported		
--	---	--	--

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

1001459707

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-26 18:57:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D000

Waste Description: Not Defined

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

1001459707

Waste Description: REACTIVE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: DEL WEST ENGINEERING
Legal Status: Private
Date Became Current: 1990-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 28128 W LIVINGSTON AVE
Owner/Operator City,State,Zip: VALENCIA, CA 91355-0000
Owner/Operator Telephone: 661-295-5700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RAUL.VENEGAS@DELWESTUSA.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: DEL WEST ENGINEERING
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 28128 W LIVINGSTON AVE
Owner/Operator City,State,Zip: VALENCIA, CA 91355
Owner/Operator Telephone: 805-295-5700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEL WEST ENGINEERING
Legal Status: Private
Date Became Current: 1990-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 28128 LIVINGSTON AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

1001459707

Owner/Operator City,State,Zip: VALENCIA, CA 91355
Owner/Operator Telephone: 661-295-5700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEL WEST USA
Legal Status: Private
Date Became Current: 1975-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEL WEST ENGINEERING
Legal Status: Private
Date Became Current: 1990-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEL WEST ENGINEERING
Legal Status: Private
Date Became Current: 1990-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 28128 LIVINGSTON AVENUE
Owner/Operator City,State,Zip: VALENCIA, CA 91355-4115
Owner/Operator Telephone: 661-775-1208
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEL WEST ENGINEERING
Legal Status: Private
Date Became Current: 1990-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEL WEST ENGINEERING
Legal Status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

1001459707

Date Became Current: 1990-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 28128 W LIVINGSTON AVE
Owner/Operator City,State,Zip: VALENCIA, CA 91355-0000
Owner/Operator Telephone: 661-295-5700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RAUL.VENEGAS@DELWESTUSA.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: DEL WEST ENGINEERING
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 28128 W LIVINGSTON AVE
Owner/Operator City,State,Zip: VALENCIA, CA 91355
Owner/Operator Telephone: 805-295-5700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEL WEST USA
Legal Status: Private
Date Became Current: 1998-04-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 28128 WEST LIVINGSTON AVE
Owner/Operator City,State,Zip: VALENCIA, CA 91355
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2015-02-24 00:00:00.0
Handler Name: DEL WEST ENGINEERING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-25 00:00:00.0
Handler Name: DEL WEST ENGINEERING LIVINGSTON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

1001459707

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-10-19 00:00:00.0
Handler Name: DEL WEST ENGINEERING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1999-02-01 00:00:00.0
Handler Name: DEL WEST ENGINEERING
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-02-01 00:00:00.0
Handler Name: DEL WEST ENGINEERING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-21 00:00:00.0
Handler Name: DEL WEST ENGINEERING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334412

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DEL WEST ENGINEERING (Continued)

1001459707

NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

NAICS Code: 336311

NAICS Description: CARBURETOR, PISTON, PISTON RING, AND VALVE MANUFACTURING

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**N84
 WSW
 1/8-1/4
 0.151 mi.
 798 ft.**

**DEL WEST ENGINEERING
 28128 W LIVINGSTON AVE
 VALENCIA, CA 91355**

Site 3 of 3 in cluster N

**CERS HAZ WASTE S113089473
 HAZNET N/A
 NPDES
 CIWQS
 CERS
 HWTS**

**Relative:
 Higher
 Actual:
 1058 ft.**

CERS HAZ WASTE:
 Name: DEL WEST ENGINEERING
 Address: 28128 W LIVINGSTON AVE
 City,State,Zip: VALENCIA, CA 91355
 Site ID: 110828
 CERS ID: 10266937
 CERS Description: Hazardous Waste Generator

HAZNET:
 Name: DEL WEST ENGINEERING
 Address: 28128 W LIVINGSTON AVE
 Address 2: Not reported
 City,State,Zip: VALENCIA, CA 913550000
 Contact: USE CAR000048694
 Telephone: 8052955700
 Mailing Name: Not reported
 Mailing Address: 28128 W LIVINGSTON AVE

Year: 1999
 Gepaid: CAL000170440
 TSD EPA ID: CAT080013352
 CA Waste Code: 223 - Unspecified oil-containing waste
 Disposal Method: R01 - Recycler
 Tons: 40.6575

Year: 1999
 Gepaid: CAL000170440
 TSD EPA ID: CAD050806850
 CA Waste Code: 172 - Metal dust (Alkaline solution (pH >= 12.5) with metals) and machining waste
 Disposal Method: H01 - Transfer Station
 Tons: 1.75

Year: 1999
 Gepaid: CAL000170440
 TSD EPA ID: CAT000613893
 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

S113089473

percent
Disposal Method: H01 - Transfer Station
Tons: 0.3906

Year: 1998
Gepaid: CAL000170440
TSD EPA ID: CAD028409019
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: T01 - Treatment, Tank
Tons: 10.83

Year: 1998
Gepaid: CAL000170440
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.063

Year: 1998
Gepaid: CAL000170440
TSD EPA ID: CAT080022148
CA Waste Code: 591 - Baghouse waste
Disposal Method: H01 - Transfer Station
Tons: 0.8428

Year: 1998
Gepaid: CAL000170440
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 11.259

Additional Info:

Year: 1998
Gen EPA ID: CAL000170440

Shipment Date: 19981124
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981130
Manifest ID: 98448851
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSD EPA ID: CAT000613893
Trans Name: Not reported
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D006
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

S113089473

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981106
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981106
Manifest ID:	98569360
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.587
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981030
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981030
Manifest ID:	98569345
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.502
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981006
Creation Date:	11/19/1998 0:00:00
Receipt Date:	19981006
Manifest ID:	96690990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

S113089473

Trans EPA ID: CAR000019943
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 4.56
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980924
Creation Date: 11/5/1998 0:00:00
Receipt Date: 19980924
Manifest ID: 96690978
Trans EPA ID: CAR000019943
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 6.27
Waste Quantity: 1650
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980911
Creation Date: 11/19/1998 0:00:00
Receipt Date: 19980923
Manifest ID: 97419948
Trans EPA ID: CAD983629049
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080022148
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

S113089473

RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980625
Creation Date: 9/3/1998 0:00:00
Receipt Date: 19980625
Manifest ID: 98330279
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.17
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1999
Gen EPA ID: CAL000170440

Shipment Date: 19990622
Creation Date: 7/30/1999 0:00:00
Receipt Date: 19990624
Manifest ID: 99230332
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0714
Waste Quantity: 17
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

S113089473

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990511
Creation Date: 6/18/1999 0:00:00
Receipt Date: 19990514
Manifest ID: 98809699
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0714
Waste Quantity: 17
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990426
Creation Date: 6/10/1999 0:00:00
Receipt Date: 19990426
Manifest ID: 99287374
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 6.255
Waste Quantity: 1500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990412
Creation Date: 5/27/1999 0:00:00
Receipt Date: 19990412

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

S113089473

Manifest ID: 99287341
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.6295
Waste Quantity: 1350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990410
Creation Date: 5/27/1999 0:00:00
Receipt Date: 19990412
Manifest ID: 99287335
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 13.344
Waste Quantity: 3200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990329
Creation Date: 5/17/1999 0:00:00
Receipt Date: 19990331
Manifest ID: 98798769
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

S113089473

Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990325
Creation Date: 5/20/1999 0:00:00
Receipt Date: 19990325
Manifest ID: 99287249
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD050806850
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 172 - Metal dust (see 121) and machining waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.75
Waste Quantity: 3500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990309
Creation Date: 5/17/1999 0:00:00
Receipt Date: 19990309
Manifest ID: 98574663
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.004
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

S113089473

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990216
Creation Date: 4/5/1999 0:00:00
Receipt Date: 19990219
Manifest ID: 98859960
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990209
Creation Date: 4/20/1999 0:00:00
Receipt Date: 19990210
Manifest ID: 98574459
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.421
Waste Quantity: 1300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: DEL WEST ENGINEERING
Address: 28128 W LIVINGSTON AVE
City,State,Zip: VALENCIA, CA 91355
Facility Status: Active
NPDES Number: CAS000001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

S113089473

Region: 4
Agency Number: 0
Regulatory Measure ID: 498728
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19NEC004221
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/18/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 28128 W Livingston Ave
Discharge Name: Del West Engineering
Discharge City: Valencia
Discharge State: California
Discharge Zip: 91355
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: DEL WEST ENGINEERING
Address: 28128 W LIVINGSTON AVE
City,State,Zip: VALENCIA, CA 91355
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19NEC004221
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 06/18/2018
Operator Name: Del West Engineering
Operator Address: 28128 W Livingston Ave
Operator City: Valencia
Operator State: California
Operator Zip: 91355

CIWQS:

Name: DEL WEST ENGINEERING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

S113089473

Address: 28128 W LIVINGSTON AVE
City,State,Zip: VALENCIA, CA 91355
Agency: Del West Engineering
Agency Address: 28128 W Livingston Ave, Valencia, CA 91355
Place/Project Type: Industrial - Motor Vehicle Parts and Accessories
SIC/NAICS: 3714
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19NEC004221
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/18/2018
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.440341
Longitude: -118.627289

CERS:

Name: DEL WEST ENGINEERING
Address: 28128 W LIVINGSTON AVE
City,State,Zip: VALENCIA, CA 91355
Site ID: 110828
CERS ID: 864891
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 110828
Site Name: DEL WEST ENGINEERING
Violation Date: 09-03-2014
Citation: 22 CCR 45 67450.13(a)(4) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(4)
Violation Description: Failure to submit financial assurance form upon a change in the closure plan or when there is an increase in the closure costs.
Violation Notes: Returned to compliance on 04/21/2015. OBSERVATION: The Owner/Operator failed to inspect the HW tank system at least each operating day. The Owner/Operator shall inspect, where present, at least once each operating day the items listed in this section. CORRECTIVE ACTIONS: Ensure that the HW tank system is inspected at least each operating day. Provide supporting documentation for compliance with this requirement to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: CE
Violation Source: CERS

Site ID: 110828
Site Name: DEL WEST ENGINEERING
Violation Date: 05-29-2018
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

S113089473

Violation Description: 15, Section(s) 66265.31
Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 06/20/2018. OBSERVATION: Used oil and waste coolant was observed in and around in the secondary containment in the hazardous waste storage area. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 110828
Site Name: DEL WEST ENGINEERING
Violation Date: 09-03-2014
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information; A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system.

Violation Notes: Returned to compliance on 04/21/2015. OBSERVATION: The Owner/Operator failed to prepare a complete hazardous waste tank system assessment that includes all of the required information listed in this section. The hazardous waste tank system assessment shall also be kept on file at the facility. CORRECTIVE ACTION: Immediately prepare/revise the hazardous waste tank system to include all of the required information

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

S113089473

according to this section. Provide a copy of the revised HW tank system assessment to the CUPA and maintain a copy on file at the facility.

Violation Division: Los Angeles County Fire Department
Violation Program: CE
Violation Source: CERS

Site ID: 110828
Site Name: DEL WEST ENGINEERING
Violation Date: 05-29-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 06/20/2018. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. The facility was missing the reportable threshold of the propane and IPA. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 110828
Site Name: DEL WEST ENGINEERING
Violation Date: 09-03-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

S113089473

Violation Notes: corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi
Returned to compliance on 04/21/2015. OBSERVATION: Owner/Operator does not have a tank assessment for the waste water evaporator tank. The owner or operator of a hazardous waste tank shall obtain a written assessment reviewed and certified by an independent, qualified, professional engineer, registered in California attesting that the system has sufficient structural integrity, is acceptable for the transferring, storing, and treating of hazardous waste, and that the tanks and containment system are suitably designed
CORRECTIVE ACTION: Immediately have an assessment prepared for the waste water evaporator tank. Submit a schedule showing when this will be accomplished to the CUPA by November 3rd, 2014.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 110828
Site Name: DEL WEST ENGINEERING
Violation Date: 09-03-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 04/21/2015. OBSERVATION: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. Please complete your TP submittals into CERS system. CORRECTIVE ACTION: Complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

S113089473

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: RAUL VENEGAS, FACILITIES MANAGE
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: RAUL VENEGAS, FACILITIES MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-20-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-20-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Raul Venegas, Facilities Manager
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

S113089473

Eval Date: 09-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Raul Venegas, Facilities Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Raul Venegas, Facilities Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 110828
Facility Name: DEL WEST ENGINEERING
Env Int Type Code: HWG
Program ID: 10266937
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.440290
Longitude: -118.627280

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 28128 W LIVINGSTON AVE
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Raul Venegas
Entity Title: Facilities Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Raul Venegas
Entity Title: Not reported
Affiliation Address: 28128 W LIVINGSTON AVE
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

S113089473

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DEL WEST ENGINEERING INC
Entity Title: Not reported
Affiliation Address: 28128 W LIVINGSTON AV
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 295-5700

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Kenneth Polak
Entity Title: Controller
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: Owner/Operator
Entity Name: Del West Engineering
Entity Title: Operator
Affiliation Address: 28128 W Livingston Ave
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Parent Corporation
Entity Name: DEL WEST ENGINEERING
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: Raul Venegas
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

S113089473

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

Affiliation Type Desc: Operator
Entity Name: Raul Venegas
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: (661) 775-1208

Affiliation Type Desc: Property Owner
Entity Name: Mark Sommer
Entity Title: Not reported
Affiliation Address: 28128 W LIVINGSTON AVE
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 295-5700

Name: DEL WEST ENGINEERING
Address: 28128 W LIVINGSTON AVE
City,State,Zip: VALENCIA, CA 91355
Site ID: 110828
CERS ID: 10266937
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 110828
Site Name: DEL WEST ENGINEERING
Violation Date: 09-03-2014
Citation: 22 CCR 45 67450.13(a)(4) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(4)
Violation Description: Failure to submit financial assurance form upon a change in the closure plan or when there is an increase in the closure costs.
Violation Notes: Returned to compliance on 04/21/2015. OBSERVATION: The Owner/Operator failed to inspect the HW tank system at least each operating day. The Owner/Operator shall inspect, where present, at least once each operating day the items listed in this section. CORRECTIVE ACTIONS: Ensure that the HW tank system is inspected at least each operating day. Provide supporting documentation for compliance with this requirement to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: CE
Violation Source: CERS

Site ID: 110828
Site Name: DEL WEST ENGINEERING
Violation Date: 05-29-2018
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

S113089473

Violation Notes: possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Returned to compliance on 06/20/2018. OBSERVATION: Used oil and waste coolant was observed in and around in the secondary containment in the hazardous waste storage area. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 110828
Site Name: DEL WEST ENGINEERING
Violation Date: 09-03-2014
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information; A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system

Violation Notes: Returned to compliance on 04/21/2015. OBSERVATION: The Owner/Operator failed to prepare a complete hazardous waste tank system assessment that includes all of the required information listed in this section. The hazardous waste tank system assessment shall also be kept on file at the facility. CORRECTIVE ACTION: Immediately prepare/revise the hazardous waste tank system to include all of the required information according to this section. Provide a copy of the revised HW tank system assessment to the CUPA and maintain a copy on file at the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

S113089473

facility.
Violation Division: Los Angeles County Fire Department
Violation Program: CE
Violation Source: CERS

Site ID: 110828
Site Name: DEL WEST ENGINEERING
Violation Date: 05-29-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/20/2018. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. The facility was missing the reportable threshold of the propane and IPA. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 110828
Site Name: DEL WEST ENGINEERING
Violation Date: 09-03-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

S113089473

Violation Notes: of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi
Returned to compliance on 04/21/2015. OBSERVATION: Owner/Operator does not have a tank assessment for the waste water evaporator tank. The owner or operator of a hazardous waste tank shall obtain a written assessment reviewed and certified by an independent, qualified, professional engineer, registered in California attesting that the system has sufficient structural integrity, is acceptable for the transferring, storing, and treating of hazardous waste, and that the tanks and containment system are suitably designed CORRECTIVE ACTION: Immediately have an assessment prepared for the waste water evaporator tank. Submit a schedule showing when this will be accomplished to the CUPA by November 3rd, 2014.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 110828
Site Name: DEL WEST ENGINEERING
Violation Date: 09-03-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 04/21/2015. OBSERVATION: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. Please complete your TP submittals into CERS system. CORRECTIVE ACTION: Complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

S113089473

Eval General Type:	Other/Unknown
Eval Date:	04-21-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-29-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	RAUL VENEGAS, FACILITIES MANAGE
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-29-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	RAUL VENEGAS, FACILITIES MANAGER
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-20-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-20-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-03-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Raul Venegas, Facilities Manager
Eval Division:	Los Angeles County Fire Department
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-03-2014
Violations Found:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

S113089473

Eval Type: Routine done by local agency
Eval Notes: Raul Venegas, Facilities Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Raul Venegas, Facilities Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 110828
Facility Name: DEL WEST ENGINEERING
Env Int Type Code: HWG
Program ID: 10266937
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.440290
Longitude: -118.627280

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 28128 W LIVINGSTON AVE
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Raul Venegas
Entity Title: Facilities Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Raul Venegas
Entity Title: Not reported
Affiliation Address: 28128 W LIVINGSTON AVE
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL WEST ENGINEERING (Continued)

S113089473

Affiliation Type Desc:	Legal Owner
Entity Name:	DEL WEST ENGINEERING INC
Entity Title:	Not reported
Affiliation Address:	28128 W LIVINGSTON AV
Affiliation City:	VALENCIA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91355
Affiliation Phone:	(661) 295-5700
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Kenneth Polak
Entity Title:	Controller
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:	Owner/Operator
Entity Name:	Del West Engineering
Entity Title:	Operator
Affiliation Address:	28128 W Livingston Ave
Affiliation City:	Valencia
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91355
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000
Affiliation Type Desc:	Parent Corporation
Entity Name:	DEL WEST ENGINEERING
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:	Raul Venegas
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DEL WEST ENGINEERING (Continued)

S113089473

Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator
 Entity Name: Raul Venegas
 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: (661) 775-1208

Affiliation Type Desc: Property Owner
 Entity Name: Mark Sommer
 Entity Title: Not reported
 Affiliation Address: 28128 W LIVINGSTON AVE
 Affiliation City: VALENCIA
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 91355
 Affiliation Phone: (661) 295-5700

HWTS:

Name: DEL WEST ENGINEERING
 Address: 28128 W LIVINGSTON AVE
 Address 2: Not reported
 City,State,Zip: VALENCIA, CA 913550000
 EPA ID: CAL000170440
 Inactive Date: 01/01/1900
 Create Date: 06/25/1998
 Last Act Date: 05/11/1999
 Mailing Name: Not reported
 Mailing Address: 28128 W LIVINGSTON AVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: VALENCIA, CA 913550000
 Owner Name: DEL WEST ENGINEERING INC
 Owner Address: 28128 W LIVINGSTON AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: VALENCIA, CA 913550000
 Contact Name: USE CAR000048694
 Contact Address: 28128 W LIVINGSTON AVE
 Contact Address 2: Not reported
 City,State,Zip: VALENCIA, CA 913550000

M85
ENE
1/8-1/4
0.152 mi.
805 ft.

GRUBER SYSTEMS
29071 THE OLD RD
VALENCIA, CA 91355
Site 3 of 3 in cluster M

RCRA NonGen / NLR 1026163367
CAC003063358

Relative:
Higher
Actual:
1018 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2020-04-15 00:00:00.0
 Handler Name: GRUBER SYSTEMS
 Handler Address: 29071 THE OLD RD
 Handler City,State,Zip: VALENCIA, CA 91355-1083

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GRUBER SYSTEMS (Continued)

1026163367

EPA ID:	CAC003063358
Contact Name:	BRAD PEACH
Contact Address:	29071 THE OLD RD
Contact City,State,Zip:	VALENCIA, CA 91355-1083
Contact Telephone:	661-257-4060
Contact Fax:	Not reported
Contact Email:	RYAN.STABILE@SAFETY-KLEEN.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	29071 THE OLD RD
Mailing City,State,Zip:	VALENCIA, CA 91355-1083
Owner Name:	BRAD PEACH
Owner Type:	Other
Operator Name:	BRAD PEACH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GRUBER SYSTEMS (Continued)

1026163367

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-04-24 18:56:29.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRAD PEACH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	29071 THE OLD RD
Owner/Operator City,State,Zip:	VALENCIA, CA 91355-1083
Owner/Operator Telephone:	661-257-4060
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRAD PEACH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	29071 THE OLD RD
Owner/Operator City,State,Zip:	VALENCIA, CA 91355-1083
Owner/Operator Telephone:	661-257-4060
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-04-15 00:00:00.0
Handler Name:	GRUBER SYSTEMS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GRUBER SYSTEMS (Continued)

1026163367

Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 444130
 NAICS Description: HARDWARE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L86
ENE
1/8-1/4
0.157 mi.
830 ft.

AVION TOOL & MANUFACTURING
29035 THE OLD ROAD
VALENCIA, CA 91355
Site 20 of 21 in cluster L

RCRA NonGen / NLR

1026487861
CAC003094059

Relative:
Higher
Actual:
1017 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2020-11-22 00:00:00.0
 Handler Name: AVION TOOL & MANUFACTURING
 Handler Address: 29035 THE OLD ROAD
 Handler City,State,Zip: VALENCIA, CA 91355
 EPA ID: CAC003094059
 Contact Name: JEREMY BEAUDOIN
 Contact Address: 29035 THE OLD ROAD
 Contact City,State,Zip: VALENCIA, CA 91355
 Contact Telephone: 661-317-0984
 Contact Fax: Not reported
 Contact Email: TERRIBEAUDOIN51@GMAIL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 29035 THE OLD ROAD
 Mailing City,State,Zip: VALENCIA, CA 91355
 Owner Name: JEREMY BEAUDOIN
 Owner Type: Other
 Operator Name: JEREMY BEAUDOIN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AVION TOOL & MANUFACTURING (Continued)

1026487861

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-11-30 19:32:38.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JEREMY BEAUDOIN
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVION TOOL & MANUFACTURING (Continued)

1026487861

Date Ended Current: Not reported
Owner/Operator Address: 29035 THE OLD ROAD
Owner/Operator City,State,Zip: VALENCIA, CA 91355
Owner/Operator Telephone: 661-317-0984
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JEREMY BEAUDOIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 29035 THE OLD ROAD
Owner/Operator City,State,Zip: VALENCIA, CA 91355
Owner/Operator Telephone: 661-317-0984
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-11-22 00:00:00.0
Handler Name: AVION TOOL & MANUFACTURING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L87
ENE
1/8-1/4
0.157 mi.
830 ft.

AVION TOOL MFG AND MACHINING CENTER , INC
29035 THE OLD RD
VALENCIA, CA 91355
Site 21 of 21 in cluster L

RCRA NonGen / NLR 1024777852
CAC002997796

Relative:
Higher
Actual:
1017 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-01-23 00:00:00.0
Handler Name: AVION TOOL MFG AND MACHINING CENTER , INC
Handler Address: 29035 THE OLD RD
Handler City,State,Zip: VALENCIA, CA 91355

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AVION TOOL MFG AND MACHINING CENTER , INC (Continued)

1024777852

EPA ID:	CAC002997796
Contact Name:	JEREMY BEAUDOIN
Contact Address:	29035 THE OLD RD
Contact City,State,Zip:	VALENCIA, CA 91355
Contact Telephone:	661-257-2915
Contact Fax:	Not reported
Contact Email:	JEREMY@AVIONTOOL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	29035 THE OLD RD
Mailing City,State,Zip:	VALENCIA, CA 91355
Owner Name:	PAT BEAUDOIN ESTATE
Owner Type:	Other
Operator Name:	JEREMY BEAUDOIN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVION TOOL MFG AND MACHINING CENTER , INC (Continued)

1024777852

TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-02-22 19:40:26.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: PAT BEAUDOIN ESTATE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 29035 THE OLD RD
Owner/Operator City,State,Zip: VALENCIA, CA 91355
Owner/Operator Telephone: 661-257-2915
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JEREMY BEAUDOIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 29035 THE OLD RD
Owner/Operator City,State,Zip: VALENCIA, CA 91355
Owner/Operator Telephone: 661-257-2915
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-01-23 00:00:00.0
Handler Name: AVION TOOL MFG AND MACHINING CENTER , INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AVION TOOL MFG AND MACHINING CENTER , INC (Continued)

1024777852

Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332710
 NAICS Description: MACHINE SHOPS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q88
NW
1/8-1/4
0.200 mi.
1058 ft.

RICHARD PHOTO LAB INC / SUPERCOLOR
28022 INDUSTRY DR
VALENCIA, CA 91355
Site 1 of 3 in cluster Q

RCRA NonGen / NLR

1024852391
CAL000411481

Relative:
Higher
Actual:
1143 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2015-10-22 00:00:00.0
 Handler Name: RICHARD PHOTO LAB INC / SUPERCOLOR
 Handler Address: 28022 INDUSTRY DR
 Handler City,State,Zip: VALENCIA, CA 91355
 EPA ID: CAL000411481
 Contact Name: BILL PYNE
 Contact Address: 28022 INDUSTRY DR
 Contact City,State,Zip: VALENCIA, CA 91355
 Contact Telephone: 213-210-6059
 Contact Fax: Not reported
 Contact Email: BILL@RICHARDPHOTOLAB.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 28022 INDUSTRY DR
 Mailing City,State,Zip: VALENCIA, CA 91355
 Owner Name: RICHARD PHOTO LAB INC
 Owner Type: Other
 Operator Name: BILL PYNE
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RICHARD PHOTO LAB INC / SUPERCOLOR (Continued)

1024852391

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:06:57.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BILL PYNE
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHARD PHOTO LAB INC / SUPERCOLOR (Continued)

1024852391

Date Ended Current: Not reported
Owner/Operator Address: 28022 INDUSTRY DR
Owner/Operator City,State,Zip: VALENCIA, CA 91355
Owner/Operator Telephone: 213-210-6059
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RICHARD PHOTO LAB INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 28022 INDUSTRY DR
Owner/Operator City,State,Zip: VALENCIA, CA 91355
Owner/Operator Telephone: 661-200-5300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2015-10-22 00:00:00.0
Handler Name: RICHARD PHOTO LAB INC / SUPERCOLOR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 561439
NAICS Description: OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**Q89
NW
1/8-1/4
0.200 mi.
1058 ft.**

**RICHARD PHOTO LAB
28022 INDUSTRY DR
VALENCIA, CA 91355
Site 2 of 3 in cluster Q**

**CERS HAZ WASTE S118496633
LOS ANGELES CO. HMS N/A**

**Relative:
Higher
Actual:
1143 ft.**

CERS HAZ WASTE:
Name: RICHARD PHOTO LAB
Address: 28022 INDUSTRY DR
City,State,Zip: VALENCIA, CA 91355
Site ID: 359397

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHARD PHOTO LAB (Continued)

S118496633

CERS ID: 10644799
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 359397
Site Name: Richard Photo Lab
Violation Date: 02-01-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 04/20/2018. 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 annual due date. A review of CERS submittal dated 6/1/17 revealed that the facility failed to submit the hazmat inventory, site map, contingency plan and employee training plan. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 359397
Site Name: Richard Photo Lab
Violation Date: 09-30-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 04/20/2018. OBSERVATION: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. CORRECTIVE ACTION: Establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 359397
Site Name: Richard Photo Lab
Violation Date: 09-30-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/11/2017. OBSERVATION: Owner/Operator failed to submit the hazardous waste notification electronically to CERS. CORRECTIVE ACTION: Owner/Operator shall submit a notification of hazardous waste generated by the facility in accordance with HSC 25128 electronically to CERS. HSC 25404(e)(4) No later than three years after the statewide information management system is established, each CUPA, PA, and regulated business shall report program data electronically. The secretary shall work with the CUPAs to develop a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHARD PHOTO LAB (Continued)

S118496633

phased in schedule for the electronic collection and submittal of information to be included in the statewide information management system, giving first priority to information relating to those chemicals determined by the secretary to be of greatest concern. The secretary, in making this determination shall consult with the CUPAs, the California Emergency Management Agency, the State Fire Marshal, and the boards, departments, and offices within the California [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: BILL PYNE, GENERAL MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: BILL PYNE, GENERAL MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-20-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: the signature was not obtained due to COVID-19 restrictions
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Bill Pyan, General Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHARD PHOTO LAB (Continued)

S118496633

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Bill Pyne, General Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Legal Owner
Entity Name: Brian Greenberg
Entity Title: Not reported
Affiliation Address: 28022 Industry Drive
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (213) 210-6059

Affiliation Type Desc: Environmental Contact
Entity Name: Bill Pyne
Entity Title: Not reported
Affiliation Address: 28022 Industry Dr
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 28022 Industry Drive
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHARD PHOTO LAB (Continued)

S118496633

Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator
Entity Name: Bill Pyne
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: (213) 210-6059

Affiliation Type Desc: Property Owner
Entity Name: Jerrold Felsenthal
Entity Title: Not reported
Affiliation Address: 9201 Wilshire Blvd #301
Affiliation City: Beverly Hills
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90210
Affiliation Phone: (310) 273-9201

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

Affiliation Type Desc: Parent Corporation
Entity Name: RICHARD PHOTO LAB
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

LOS ANGELES CO. HMS:

Name: RICHARD PHOTO LAB INC
Address: 28022 INDUSTRY DR
City,State,Zip: VALENCIA, CA 913554191

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHARD PHOTO LAB (Continued)

S118496633

Region: LA
Permit Category: S
Facility Id: 034376-060569
Facility Type: S5
Facility Status: Permit
Area: 7
Permit Number: 000816205
Permit Status: Suspended

**Q90
NW
1/8-1/4
0.206 mi.
1087 ft.**

**TRUTEAM OF CALIFORNIA - 203
28028 INDUSTRY DR
VALENCIA, CA 91355
Site 3 of 3 in cluster Q**

**CERS HAZ WASTE S123522652
CERS N/A**

**Relative:
Higher
Actual:
1133 ft.**

CERS HAZ WASTE:
Name: TRUTEAM OF CALIFORNIA - 203
Address: 28028 INDUSTRY DR
City,State,Zip: VALENCIA, CA 91355
Site ID: 445233
CERS ID: 10776016
CERS Description: Hazardous Waste Generator

CERS:
Name: TRUTEAM OF CALIFORNIA - 203
Address: 28028 INDUSTRY DR
City,State,Zip: VALENCIA, CA 91355
Site ID: 445233
CERS ID: 10776016
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 445233
Site Name: TruTeam of California - 203
Violation Date: 02-05-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/05/2019. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. During a tour of the facility on 2/5/19, revealed that the facility did not include (3) 55 gallon drums of hazardous waste liquid on the hazardous materials inventory that was submitted on 1/29/19. Also the submittal did not report the propane in the storage state of 72 gallons. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUTEAM OF CALIFORNIA - 203 (Continued)

S123522652

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CRAIG COLGAN, DIVISION MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CRAIG COLGAN, DIVISION MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Mason Baziw
Entity Title: Environmental Safety and Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Craig Colgan
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: (661) 295-9855

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUTEAM OF CALIFORNIA - 203 (Continued)

S123522652

Affiliation Type Desc: Environmental Contact
Entity Name: Mason Baziw
Entity Title: Not reported
Affiliation Address: 11800 N. Lakeridge Parkway
Affiliation City: Ashland
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: 23005
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 28028 Industry Dr
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: TruTeam of California
Entity Title: Not reported
Affiliation Address: 28028 Industry Dr
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 295-9855

Affiliation Type Desc: Property Owner
Entity Name: INDUSTRY DRIVE ASSOCIATES LLC
Entity Title: Not reported
Affiliation Address: 9201 Wilshire Blvd.
Affiliation City: Beverly Hills
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90210
Affiliation Phone: (661) 295-9855

Affiliation Type Desc: Parent Corporation
Entity Name: 203 - TruTeam of California (Valencia)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

R91
WNW
1/8-1/4
0.220 mi.
1160 ft.

STAR NAIL PRODUCTS
29120 AVENUE PAINE
VALENCIA, CA 91355

RCRA NonGen / NLR

1024807762
CAL000276074

Site 1 of 2 in cluster R

Relative:
Higher
Actual:
1245 ft.

RCRA NonGen / NLR:		2018-10-08 00:00:00.0
Date Form Received by Agency:		
Handler Name:	STAR NAIL PRODUCTS	
Handler Address:	29120 AVENUE PAINE	
Handler City,State,Zip:	VALENCIA, CA 91355-0000	
EPA ID:	CAL000276074	
Contact Name:	ANTHONY CUCCIO	
Contact Address:	AVENUE PAINE	
Contact City,State,Zip:	VALENCIA, CA 91355-0000	
Contact Telephone:	661-257-7827	
Contact Fax:	661-257-3848	
Contact Email:	PGOMEZ@CUCCIO.COM	
Contact Title:	CEO	
EPA Region:	09	
Land Type:	Private	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	2017	
Accessibility:	Not reported	
Active Site Indicator:	Not reported	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	AVENUE PAINE	
Mailing City,State,Zip:	VALENCIA, CA 91355-0000	
Owner Name:	ANTHONY CUCCIO	
Owner Type:	Private	
Operator Name:	ANTHONY CUCCIO	
Operator Type:	Private	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	No	
Universal Waste Destination Facility:	No	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	No	
Treatment Storage and Disposal Type:	Not reported	
2018 GPRA Permit Baseline:	Not on the Baseline	
2018 GPRA Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

1024807762

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-26 18:57:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ANTHONY CUCCIO
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

1024807762

Date Became Current: 1984-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 29120 AVENUE PAINE
Owner/Operator City,State,Zip: VALENCIA, CA 91355-0000
Owner/Operator Telephone: 661-257-7827
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 661-257-3848
Owner/Operator Email: PGOMEZ@CUCCIO.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: ANTHONY CUCCIO
Legal Status: Private
Date Became Current: 1984-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 29120 AVENUE PAINE
Owner/Operator City,State,Zip: VALENCIA, CA 91355-0000
Owner/Operator Telephone: 661-257-7827
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 661-257-3848
Owner/Operator Email: PGOMEZ@CUCCIO.COM

Historic Generators:

Receive Date: 2018-10-08 00:00:00.0
Handler Name: STAR NAIL PRODUCTS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 446120
NAICS Description: COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

R92 WNW 1/8-1/4 0.220 mi. 1160 ft.	STAR NAIL PRODUCTS 29120 AVE PAINE VALENCIA, CA 91355 Site 2 of 2 in cluster R	CERS HAZ WASTE HAZNET CERS HWTS	S113128966 N/A
---	---	--	---------------------------------

Relative: Higher Actual: 1245 ft.	CERS HAZ WASTE: Name: STAR NAIL PRODUCTS Address: 29120 AVE PAINE City,State,Zip: VALENCIA, CA 91355 Site ID: 71171 CERS ID: 10268005 CERS Description: Hazardous Waste Generator	
--	--	--

	HAZNET: Name: STAR NAIL PRODUCTS Address: 29120 AVE PAINE Address 2: Not reported City,State,Zip: VALENCIA, CA 913550000 Contact: ANTHONY CUCCIO Telephone: 6612577827 Mailing Name: Not reported Mailing Address: 29120 AVE PAINE Year: 2018 Gepaid: CAL000276074 TSD EPA ID: MXC130619001 CA Waste Code: 214 - Unspecified solvent mixture Disposal Method: H020 - Solvents Recovery Tons: 2.17800 Year: 2017 Gepaid: CAL000276074 TSD EPA ID: MXC130619001 CA Waste Code: 214 - Unspecified solvent mixture Disposal Method: H020 - Solvents Recovery Tons: 2.178 Year: 2017 Gepaid: CAL000276074 TSD EPA ID: MXC130619001 CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) Disposal Method: H020 - Solvents Recovery Tons: 0.5445 Year: 2016 Gepaid: CAL000276074 TSD EPA ID: MXC130619001 CA Waste Code: 214 - Unspecified solvent mixture Disposal Method: H020 - Solvents Recovery Tons: 1.836 Year: 2016 Gepaid: CAL000276074 TSD EPA ID: MXC130619001 CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) Disposal Method: H020 - Solvents Recovery Tons: 2.3595	
--	---	--

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

S113128966

Year: 2015
Gepaid: CAL000276074
TSD EPA ID: MXC130619001
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H020 - Solvents Recovery
Tons: 2.7225

Year: 2015
Gepaid: CAL000276074
TSD EPA ID: MXC130619001
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H020 - Solvents Recovery
Tons: 1.584

Year: 2014
Gepaid: CAL000276074
TSD EPA ID: MXC130619001
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H020 - Solvents Recovery
Tons: 1.494

Year: 2014
Gepaid: CAL000276074
TSD EPA ID: 02-IV-99-10
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H020 - Solvents Recovery
Tons: 0.363

Year: 2014
Gepaid: CAL000276074
TSD EPA ID: MXC130619001
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H020 - Solvents Recovery
Tons: 0.5445

[Click this hyperlink](#) while viewing on your computer to access 10 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2012
Gen EPA ID: CAL000276074

Shipment Date: 20121205
Creation Date: 5/8/2013 22:15:17
Receipt Date: Not reported
Manifest ID: 000422352WAS
Trans EPA ID: CAD982441487
Trans Name: SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID: CAR000163824
Trans 2 Name: TRIMSA USA INC
TSDF EPA ID: 02-IV-99-10
Trans Name: RECICLADORA TEMARRY SE MEXICO SA DE CV
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

S113128966

Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.726
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120606
Creation Date:	5/29/2013 22:15:25
Receipt Date:	20120612
Manifest ID:	000422265WAS
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	02-IV-99-10
Trans Name:	RECICLADORA TEMARRY SE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	1.188
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120508
Creation Date:	5/29/2013 22:15:05
Receipt Date:	20120514
Manifest ID:	000422253WAS
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	02-IV-99-10
Trans Name:	RECICLADORA TEMARRY SE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

S113128966

Additional Info:

Year:	2017
Gen EPA ID:	CAL000276074
Shipment Date:	20171113
Creation Date:	10/30/2018 18:30:15
Receipt Date:	20171207
Manifest ID:	015953714JJK
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.792
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171113
Creation Date:	10/30/2018 18:30:15
Receipt Date:	20171207
Manifest ID:	015953714JJK
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170801
Creation Date:	7/6/2018 18:30:51
Receipt Date:	20170814
Manifest ID:	015953679JJK
Trans EPA ID:	CAD982441487

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

S113128966

Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.99
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170526
Creation Date:	7/20/2018 18:30:15
Receipt Date:	20170531
Manifest ID:	015953651JJK
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.594
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170508
Creation Date:	7/25/2018 18:30:29
Receipt Date:	20170516
Manifest ID:	015953648JJK
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

S113128966

Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170508
Creation Date:	7/25/2018 18:30:29
Receipt Date:	20170516
Manifest ID:	015953648JJK
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170314
Creation Date:	5/11/2018 18:33:05
Receipt Date:	20170317
Manifest ID:	015953626JJK
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

S113128966

Shipment Date: 20170314
Creation Date: 5/11/2018 18:33:05
Receipt Date: 20170317
Manifest ID: 015953626JJK
Trans EPA ID: CAD982441487
Trans Name: SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID: CAR000194217
Trans 2 Name: TEMARRY RECYCLING INC
TSDf EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000276074

Shipment Date: 20151110
Creation Date: 5/12/2016 9:59:57
Receipt Date: 20151123
Manifest ID: 000526397WAS
Trans EPA ID: CAD982441487
Trans Name: SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID: CAR000194217
Trans 2 Name: TEMARRY RECYCLING INC
TSDf EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H020 - Solvents Recovery
Quantity Tons: 1.584
Waste Quantity: 440
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150930
Creation Date: 5/4/2016 22:15:08
Receipt Date: 20151015
Manifest ID: 000526376WAS
Trans EPA ID: CAD982441487

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

S113128966

Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA - USA - INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150603
Creation Date:	1/20/2016 22:15:20
Receipt Date:	20150622
Manifest ID:	000526335WAS
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150331
Creation Date:	8/21/2015 22:15:54
Receipt Date:	20150408
Manifest ID:	000526306WAS
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

S113128966

Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150216
Creation Date:	11/9/2015 22:15:17
Receipt Date:	20150223
Manifest ID:	000526287WAS
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.9075
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150109
Creation Date:	6/26/2015 22:15:41
Receipt Date:	20150121
Manifest ID:	000526266WAS
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

S113128966

Additional Info:

Year:	2003
Gen EPA ID:	CAL000276074
Shipment Date:	20031118
Creation Date:	8/30/2004 14:52:16
Receipt Date:	20031125
Manifest ID:	20995102
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031118
Creation Date:	8/30/2004 14:52:16
Receipt Date:	20031125
Manifest ID:	20995102
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000276074

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

S113128966

Shipment Date:	20090622
Creation Date:	11/25/2009 18:30:38
Receipt Date:	20090622
Manifest ID:	000032458WAS
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2007
Gen EPA ID:	CAL000276074
Shipment Date:	20070618
Creation Date:	1/8/2008 18:31:19
Receipt Date:	20070619
Manifest ID:	000032152WAS
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2014
Gen EPA ID:	CAL000276074

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

S113128966

Shipment Date: 20141103
Creation Date: 3/31/2015 22:15:12
Receipt Date: 20141118
Manifest ID: 000526246WAS
Trans EPA ID: CAD982441487
Trans Name: SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID: CAR000163824
Trans 2 Name: TRIMSA USA INC
TSDf EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY SE MEXICO SA DE CV
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140929
Creation Date: 6/24/2015 22:15:21
Receipt Date: 20141010
Manifest ID: 000526223WAS
Trans EPA ID: CAD982441487
Trans Name: SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID: CAR000194217
Trans 2 Name: TEMARRY RECYCLING
TSDf EPA ID: 02-IV-99-10
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140722
Creation Date: 1/26/2015 22:15:30
Receipt Date: 20140811
Manifest ID: 000526177WAS
Trans EPA ID: CAD982441487
Trans Name: SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID: CAR000163824
Trans 2 Name: TRIMSA USA INC
TSDf EPA ID: 02-IV-99-10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

S113128966

Trans Name: RECICLADORA TEMARRY SE MEXICO SA DE CV
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F003
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140722
Creation Date: 1/26/2015 22:15:30
Receipt Date: 20140811
Manifest ID: 000526177WAS
Trans EPA ID: CAD982441487
Trans Name: SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID: CAR000163824
Trans 2 Name: TRIMSA USA INC
TSDf EPA ID: 02-IV-99-10
Trans Name: RECICLADORA TEMARRY SE MEXICO SA DE CV
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F003
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140512
Creation Date: 11/1/2014 22:15:11
Receipt Date: 20140603
Manifest ID: 000526137WAS
Trans EPA ID: CAD982441487
Trans Name: SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID: CAR000163824
Trans 2 Name: TRIMSA USA INC
TSDf EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY SE MEXICO SA DE CV
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

S113128966

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140303
Creation Date:	8/9/2014 22:15:07
Receipt Date:	20140310
Manifest ID:	000526106WAS
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY SE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140122
Creation Date:	7/7/2014 22:15:06
Receipt Date:	20140210
Manifest ID:	000526089WAS
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY SE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140122
Creation Date:	7/7/2014 22:15:06
Receipt Date:	20140210

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

S113128966

Manifest ID: 000526089WAS
Trans EPA ID: CAD982441487
Trans Name: SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID: CAR000163824
Trans 2 Name: TRIMSA USA INC
TSDf EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY SE MEXICO SA DE CV
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.702
Waste Quantity: 195
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAL000276074

Shipment Date: 20041005
Creation Date: 1/10/2005 18:31:02
Receipt Date: 20041007
Manifest ID: 21643195
Trans EPA ID: CAD982441487
Trans Name: SUMMIT TRANSPORTATION CORP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAL000276074

Shipment Date: 20080605
Creation Date: 11/17/2008 18:30:24
Receipt Date: 20080605

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

S113128966

Manifest ID: 000032291WAS
Trans EPA ID: CAD982441487
Trans Name: SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000276074

Shipment Date: 20151110
Creation Date: 5/12/2016 9:59:57
Receipt Date: 20151123
Manifest ID: 000526397WAS
Trans EPA ID: CAD982441487
Trans Name: SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID: CAR000194217
Trans 2 Name: TEMARRY RECYCLING INC
TSDf EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H020 - Solvents Recovery
Quantity Tons: 1.584
Waste Quantity: 440
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150930
Creation Date: 5/4/2016 22:15:08
Receipt Date: 20151015
Manifest ID: 000526376WAS
Trans EPA ID: CAD982441487
Trans Name: SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID: CAR000163824
Trans 2 Name: TRIMSA - USA - INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

S113128966

TSDF EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150603
Creation Date: 1/20/2016 22:15:20
Receipt Date: 20150622
Manifest ID: 000526335WAS
Trans EPA ID: CAD982441487
Trans Name: SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID: CAR000194217
Trans 2 Name: TEMARRY RECYCLING INC
TSDF EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150331
Creation Date: 8/21/2015 22:15:54
Receipt Date: 20150408
Manifest ID: 000526306WAS
Trans EPA ID: CAD982441487
Trans Name: SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID: CAR000194217
Trans 2 Name: TEMARRY RECYCLING INC
TSDF EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.5445
Waste Quantity: 165

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

S113128966

Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150216
Creation Date:	11/9/2015 22:15:17
Receipt Date:	20150223
Manifest ID:	000526287WAS
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.9075
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150109
Creation Date:	6/26/2015 22:15:41
Receipt Date:	20150121
Manifest ID:	000526266WAS
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

S113128966

Gen EPA ID:	CAL000276074
Shipment Date:	20131126
Creation Date:	5/14/2014 22:14:54
Receipt Date:	20131206
Manifest ID:	000526063WAS
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	02-IV-99-10
Trans Name:	RECICLADORA TEMARRY SE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131014
Creation Date:	3/12/2014 22:15:10
Receipt Date:	20131025
Manifest ID:	000526046WAS
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	02-IV-99-10
Trans Name:	RECICLADORA TEMARRY SE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131014
Creation Date:	3/12/2014 22:15:10
Receipt Date:	20131025
Manifest ID:	000526046WAS
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000163824

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

S113128966

Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	02-IV-99-10
Trans Name:	RECICLADORA TEMARRY SE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130827
Creation Date:	1/17/2014 22:15:06
Receipt Date:	20130911
Manifest ID:	000526014WAS
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	02-IV-99-10
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130827
Creation Date:	1/17/2014 22:15:06
Receipt Date:	20130911
Manifest ID:	000526014WAS
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	02-IV-99-10
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.594

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

S113128966

Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130329
Creation Date:	8/15/2013 22:15:09
Receipt Date:	20130408
Manifest ID:	000525955WAS
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	02-IV-99-10
Trans Name:	RECICLADORA TEMARRY SE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2005
Gen EPA ID:	CAL000276074
Shipment Date:	20050909
Creation Date:	4/13/2006 18:48:46
Receipt Date:	20050914
Manifest ID:	21641689
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

S113128966

Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: STAR NAIL PRODUCTS
Address: 29120 AVE PAINE
City,State,Zip: VALENCIA, CA 91355
Site ID: 71171
CERS ID: 10268005
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 71171
Site Name: STAR NAIL PRODUCTS
Violation Date: 08-17-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/28/2017. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71171
Site Name: STAR NAIL PRODUCTS
Violation Date: 09-19-2019
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/29/2019. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. During a tour of the facility, there was reportable thresholds of propane observed in the facility. A review of the hazardous material inventory that was submitted on 2/19/19 revealed that the reportable threshold of propane, 96 gallons, was not listed on the inventory. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CAESER GUTIERREZ, WAREHOUS AND CONTROL MANAGER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

S113128966

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CAESER GUTIERREZ, WAREHOUSE AND CONTROL MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY X. SEVERINO CONSENT GIVEN BY A. CUCCIO
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY X. SEVERINO.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

S113128966

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Anthony Cuccio, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Anthony Cuccio, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 29120 AVE PAINE
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: STAR NAIL INTERNATIONAL
Entity Title: Not reported
Affiliation Address: 29120 AVE PAINE
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 257-7827

Affiliation Type Desc: Operator
Entity Name: ANTHONY CUCCIO
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: (661) 257-7827

Affiliation Type Desc: Property Owner
Entity Name: ANTHONY CUCCIO
Entity Title: Not reported
Affiliation Address: 3705 HARLENE
Affiliation City: ENCINO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91436

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

S113128966

Affiliation Phone: (818) 981-4329
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Document Preparer
Entity Name: ANTHONY CUCCIO
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: ANTHONY CUCCIO
Entity Title: Not reported
Affiliation Address: 3705 HARLENE
Affiliation City: ENCINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91436
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ANTHONY CUCCIO
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: STAR NAIL PRODUCTS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: STAR NAIL PRODUCTS
Address: 29120 AVE PAINE
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR NAIL PRODUCTS (Continued)

S113128966

City,State,Zip: VALENCIA, CA 913550000
EPA ID: CAL000276074
Inactive Date: Not reported
Create Date: 11/05/2003
Last Act Date: 07/13/2020
Mailing Name: Not reported
Mailing Address: 29120 AVE PAINE
Mailing Address 2: Not reported
Mailing City,State,Zip: VALENCIA, CA 913550000
Owner Name: ANTHONY CUCCIO
Owner Address: 29120 AVENUE PAINE
Owner Address 2: Not reported
Owner City,State,Zip: VALENCIA, CA 913550000
Contact Name: ANTHONY CUCCIO
Contact Address: 29120 AVENUE PAINE
Contact Address 2: Not reported
City,State,Zip: VALENCIA, CA 91355

NAICS:

EPA ID: CAL000276074
Create Date: 2003-11-05 11:22:34.703
NAICS Code: 32562
NAICS Description: Toilet Preparation Manufacturing
Issued EPA ID Date: 2003-11-05 11:22:34.65700
Inactive Date: Not reported
Facility Name: STAR NAIL PRODUCTS
Facility Address: 29120 AVE PAINE
Facility Address 2: Not reported
Facility City: VALENCIA
Facility County: Not reported
Facility State: CA
Facility Zip: 913550000

S93
West
1/8-1/4
0.223 mi.
1176 ft.

PHARMAVITE LLC
28305 W LIVINGSTON AVE
VALENCIA, CA 91355

RCRA-SQG 1001815586
HAZNET CAR000057190
HWTS

Site 1 of 2 in cluster S

Relative:
Higher
Actual:
1126 ft.

RCRA-SQG:
Date Form Received by Agency: 2003-05-29 00:00:00.0
Handler Name: PHARMAVITE LLC
Handler Address: 28305 W LIVINGSTON AVE
Handler City,State,Zip: VALENCIA, CA 91355
EPA ID: CAR000057190
Contact Name: TIM COFFMAN
Contact Address: P O BOX 9606
Contact City,State,Zip: MISSION HILLS, CA 91346-9606
Contact Telephone: 818-221-6200
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 9606
Mailing City, State, Zip:	MISSION HILLS, CA 91346-9606
Owner Name:	VALENCIA LLC
Owner Type:	Private
Operator Name:	PHARMAVITE LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D010
Waste Description:	SELENIUM

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PHARMAVITE LLC
Legal Status:	Private
Date Became Current:	1998-07-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	OTSUKA AMERICA INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1 EMBARCADERO CTR NO 2020
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94111-3709
Owner/Operator Telephone:	415-986-5300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PHARMAVITE LLC
Legal Status:	Private
Date Became Current:	1998-07-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

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

Owner/Operator Indicator: Owner
Owner/Operator Name: VALENCIA LLC
Legal Status: Private
Date Became Current: 1997-12-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VALENCIA LLC
Legal Status: Private
Date Became Current: 1997-12-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2003-05-29 00:00:00.0
Handler Name: PHARMAVITE LLC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-09-24 00:00:00.0
Handler Name: PHARMAVITE CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2003-05-29 00:00:00.0
Handler Name: PHARMAVITE LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	325412
NAICS Description:	PHARMACEUTICAL PREPARATION MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

HAZNET:

Name:	PHARMAVITE LLC
Address:	28305 W LIVINGSTON AVE
Address 2:	Not reported
City,State,Zip:	VALENCIA, CA 913559606
Contact:	TINA DANSBY MANAGER
Telephone:	6617755017
Mailing Name:	Not reported
Mailing Address:	28310 LIVINGSTON AVENUE

Year:	2018
Gepaid:	CAR000057190
TSD EPA ID:	CAD028409019
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01750

Year:	2018
Gepaid:	CAR000057190
TSD EPA ID:	CAD028409019
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.44100

Year:	2018
Gepaid:	CAR000057190
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:	70.10800

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Year:	2018
Gepaid:	CAR000057190
TSD EPA ID:	CAD044429835
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00500
Year:	2017
Gepaid:	CAR000057190
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:	156.7608
Year:	2017
Gepaid:	CAR000057190
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:	28.6552
Year:	2016
Gepaid:	CAR000057190
TSD EPA ID:	NVT330010000
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:	Not reported
Year:	2016
Gepaid:	CAR000057190
TSD EPA ID:	NVT330010000
CA Waste Code:	591 - Baghouse waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.6856
Year:	2016
Gepaid:	CAR000057190
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-
Tons:	21.9128
Year:	2016
Gepaid:	CAR000057190
TSD EPA ID:	CAD028409019
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.13

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

[Click this hyperlink](#) while viewing on your computer to access 44 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2014
Gen EPA ID:	CAR000057190
Shipment Date:	20141119
Creation Date:	4/1/2015 22:15:06
Receipt Date:	20141120
Manifest ID:	009272882JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	18.5416
Waste Quantity:	22
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:	20141106
Creation Date:	6/26/2015 22:15:35
Receipt Date:	20141110
Manifest ID:	008918801JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Shipment Date:	20140625
Creation Date:	4/16/2015 22:14:42
Receipt Date:	20140626
Manifest ID:	009273629JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	5.0568
Waste Quantity:	6
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:	20140625
Creation Date:	4/16/2015 22:14:42
Receipt Date:	20140626
Manifest ID:	009273629JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	7.5852
Waste Quantity:	9
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:	20140331
Creation Date:	8/12/2014 22:15:03
Receipt Date:	20140401
Manifest ID:	009273775JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.6856
Waste Quantity:	2
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:	20140305
Creation Date:	7/24/2014 22:15:15
Receipt Date:	20140306
Manifest ID:	009273805JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	13.4848
Waste Quantity:	16
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:	20140124
Creation Date:	6/9/2014 22:15:12
Receipt Date:	20140127
Manifest ID:	009273831JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	34.5548
Waste Quantity:	41
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:	20140124
Creation Date:	6/9/2014 22:15:12
Receipt Date:	20140127
Manifest ID:	009273831JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	10.1136
Waste Quantity:	12
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140124
Creation Date:	6/9/2014 22:15:12
Receipt Date:	20140127
Manifest ID:	009273831JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAR000057190

Shipment Date: 20081112
Creation Date: 3/31/2009 18:30:08
Receipt Date: 20081113
Manifest ID: 004491703JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 1.6856
Waste Quantity: 2
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: 20081112
Creation Date: 3/31/2009 18:30:08
Receipt Date: 20081113
Manifest ID: 004491703JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 4.214
Waste Quantity: 5
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Shipment Date:	20081017
Creation Date:	3/9/2009 18:30:21
Receipt Date:	20081020
Manifest ID:	004491635JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.6856
Waste Quantity:	2
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:	20081017
Creation Date:	3/9/2009 18:30:21
Receipt Date:	20081020
Manifest ID:	004491635JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	17.6988
Waste Quantity:	21
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:	20080926
Creation Date:	1/28/2009 18:30:25
Receipt Date:	20080929
Manifest ID:	004491535JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.6856
Waste Quantity:	2
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:	20080926
Creation Date:	1/28/2009 18:30:25
Receipt Date:	20080929
Manifest ID:	004491535JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	9.2708
Waste Quantity:	11
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:	20080728
Creation Date:	12/8/2008 18:30:18
Receipt Date:	20080729
Manifest ID:	003880446JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080710
Creation Date:	11/12/2008 18:30:09
Receipt Date:	20080711
Manifest ID:	003880471JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	14.3276
Waste Quantity:	17
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:	20080624
Creation Date:	10/21/2008 18:30:17
Receipt Date:	20080625
Manifest ID:	003880426JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	7.5852
Waste Quantity:	9
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080624
Creation Date: 10/21/2008 18:30:17
Receipt Date: 20080625
Manifest ID: 003880426JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 5.8996
Waste Quantity: 7
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: 2015
Gen EPA ID: CAR000057190

Shipment Date: 20151223
Creation Date: 9/27/2016 18:30:52
Receipt Date: 20151230
Manifest ID: 009272082JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 7.5852
Waste Quantity: 9
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Shipment Date:	20151223
Creation Date:	9/27/2016 18:30:52
Receipt Date:	20151230
Manifest ID:	009272082JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	5.8996
Waste Quantity:	7
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:	20151105
Creation Date:	5/4/2016 22:15:42
Receipt Date:	20151109
Manifest ID:	009272893JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.5284
Waste Quantity:	3
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150828
Creation Date:	2/8/2016 22:17:47
Receipt Date:	20150831
Manifest ID:	009272937JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	14.3276
Waste Quantity:	17
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:	20150818
Creation Date:	2/4/2016 22:16:03
Receipt Date:	20150819
Manifest ID:	009272945JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	18.5416
Waste Quantity:	22
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:	20150728
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20150729
Manifest ID:	009272964JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150724
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20150727
Manifest ID:	009272966JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	11.7992
Waste Quantity:	14
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150512
Creation Date:	11/6/2015 22:15:39
Receipt Date:	20150513
Manifest ID:	009272752JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	11.7992
Waste Quantity:	14
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150414
Creation Date:	9/11/2015 22:15:40
Receipt Date:	20150415
Manifest ID:	009272768JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	9.2708
Waste Quantity:	11
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:	20150206
Creation Date:	11/9/2015 22:15:17
Receipt Date:	20150209
Manifest ID:	009272818JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	7.5852
Waste Quantity:	9
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:	2001
Gen EPA ID:	CAR000057190

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Shipment Date: 20011101
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011105
Manifest ID: 21431662
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 30.3408
Waste Quantity: 36
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: 20011005
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011008
Manifest ID: 20992210
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 20.2272
Waste Quantity: 24
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: 20010906
Creation Date: 11/1/2001 0:00:00
Receipt Date: 20010907
Manifest ID: 20992134
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 5.0568
Waste Quantity: 6
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: 20010816
Creation Date: 10/23/2001 0:00:00
Receipt Date: 20010821
Manifest ID: 20992049
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 20.2272
Waste Quantity: 24
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: 20010606
Creation Date: 7/30/2001 0:00:00
Receipt Date: 20010607
Manifest ID: 20986388
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 18.5416
Waste Quantity: 22
Quantity Unit: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010118
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010123
Manifest ID:	20404399
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	591 - Baghouse waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.2642
Waste Quantity:	1.5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010118
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010123
Manifest ID:	20404399
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	591 - Baghouse waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	14.3276
Waste Quantity:	17
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:	20010118
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010123

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Manifest ID: 20404398
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.6856
Waste Quantity: 2
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: 20010118
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20010123
Manifest ID: 20404398
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 27.8124
Waste Quantity: 33
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: 20010118
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20010123
Manifest ID: 20404399
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 4.214
Waste Quantity: 5
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAR000057190

Shipment Date: 20020910
Creation Date: 1/28/2003 18:32:43
Receipt Date: 20020912
Manifest ID: 21855986
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 20.2272
Waste Quantity: 24
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: 20020910
Creation Date: 1/28/2003 18:32:43
Receipt Date: 20020912
Manifest ID: 21855986
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 5.8996
Waste Quantity: 7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

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:	20020905
Creation Date:	1/28/2003 18:31:46
Receipt Date:	20020912
Manifest ID:	21855933
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.7656
Waste Quantity:	232
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020905
Creation Date:	1/28/2003 18:31:46
Receipt Date:	20020912
Manifest ID:	21855933
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.033
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020905
Creation Date:	1/28/2003 18:31:46

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Receipt Date: 20020912
Manifest ID: 21855933
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.066
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020612
Creation Date: 1/14/2003 18:31:21
Receipt Date: 20020614
Manifest ID: 21849411
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.6856
Waste Quantity: 2
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: 20020612
Creation Date: 1/14/2003 18:31:21
Receipt Date: 20020614
Manifest ID: 21849411
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

TSDF Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 17.6988
Waste Quantity: 21
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: 20020612
Creation Date: 1/14/2003 18:31:21
Receipt Date: 20020614
Manifest ID: 21849411
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.6856
Waste Quantity: 2
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: 20020227
Creation Date: 7/29/2002 18:31:50
Receipt Date: 20020301
Manifest ID: 21430010
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 30.3408
Waste Quantity: 36
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020227
Creation Date: 7/29/2002 18:31:50
Receipt Date: 20020301
Manifest ID: 21430010
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 30.3408
Waste Quantity: 36
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: 2017
Gen EPA ID: CAR000057190

Shipment Date: 20171114
Creation Date: 10/16/2018 18:31:07
Receipt Date: 20171116
Manifest ID: 009273234JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 12.642
Waste Quantity: 15
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Shipment Date:	20171031
Creation Date:	7/18/2018 18:30:10
Receipt Date:	20171102
Manifest ID:	009273276JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	20.2272
Waste Quantity:	24
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:	20171017
Creation Date:	7/11/2018 18:30:30
Receipt Date:	20171018
Manifest ID:	009273268JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	14.3276
Waste Quantity:	17
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:	20171011
Creation Date:	7/17/2018 18:30:28
Receipt Date:	20171012
Manifest ID:	008918924JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171010
Creation Date:	7/12/2018 18:30:29
Receipt Date:	20171011
Manifest ID:	008918920JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	5.8996
Waste Quantity:	7
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:	20170922
Creation Date:	11/1/2018 18:30:30
Receipt Date:	20170926
Manifest ID:	008918912JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170921
Creation Date:	10/18/2018 18:30:14
Receipt Date:	20170925
Manifest ID:	008918906JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	5.0568
Waste Quantity:	6
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:	20170907
Creation Date:	11/8/2018 18:30:41
Receipt Date:	20170911
Manifest ID:	008918895JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	6.7424
Waste Quantity:	8
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170811
Creation Date:	7/19/2018 18:30:21
Receipt Date:	20170814
Manifest ID:	008918979JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.0132
Waste Quantity:	19
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:	20170626
Creation Date:	7/12/2018 18:30:23
Receipt Date:	20170629
Manifest ID:	008918955JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2013
Gen EPA ID:	CAR000057190

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Shipment Date:	20131113
Creation Date:	4/7/2014 22:15:17
Receipt Date:	20131114
Manifest ID:	009273872JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131113
Creation Date:	4/7/2014 22:15:17
Receipt Date:	20131114
Manifest ID:	009273872JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131113
Creation Date:	4/7/2014 22:15:17
Receipt Date:	20131114
Manifest ID:	009273872JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	9.2708
Waste Quantity:	11
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:	20130613
Creation Date:	10/25/2013 22:15:29
Receipt Date:	20130614
Manifest ID:	009272332JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	591 - Baghouse 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:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130613
Creation Date:	10/25/2013 22:15:29
Receipt Date:	20130614
Manifest ID:	009272332JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	3.3712
Waste Quantity:	4
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130613
Creation Date:	10/25/2013 22:15:29
Receipt Date:	20130614
Manifest ID:	009272332JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	13.4848
Waste Quantity:	16
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:	20130130
Creation Date:	6/19/2013 22:15:07
Receipt Date:	20130131
Manifest ID:	009272587JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	4.214
Waste Quantity:	5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130130
Creation Date: 6/19/2013 22:15:07
Receipt Date: 20130131
Manifest ID: 009272587JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 16.0132
Waste Quantity: 19
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: 2006
Gen EPA ID: CAR000057190

Shipment Date: 20061212
Creation Date: 10/24/2007 18:30:14
Receipt Date: 20061213
Manifest ID: 001760897JJK
Trans EPA ID: CAD000628636
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 8.428
Waste Quantity: 10
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Shipment Date:	20061212
Creation Date:	10/24/2007 18:30:14
Receipt Date:	20061213
Manifest ID:	001760897JJK
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	6.7424
Waste Quantity:	8
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:	20061212
Creation Date:	10/24/2007 18:30:14
Receipt Date:	20061213
Manifest ID:	001760897JJK
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	21.07
Waste Quantity:	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:	20061005
Creation Date:	6/11/2007 18:30:13
Receipt Date:	20061009
Manifest ID:	001365432JJK
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	6.7424
Waste Quantity:	8
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:	20061005
Creation Date:	6/11/2007 18:30:13
Receipt Date:	20061009
Manifest ID:	001365432JJK
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060817
Creation Date:	9/27/2006 18:35:31
Receipt Date:	20060821
Manifest ID:	25296874
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Meth Code:	- Not reported
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060817
Creation Date:	9/27/2006 18:35:31
Receipt Date:	20060821
Manifest ID:	25296874
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.4214
Waste Quantity:	0.5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060817
Creation Date:	9/27/2006 18:35:31
Receipt Date:	20060821
Manifest ID:	25296874
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	3.3712
Waste Quantity:	4
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Shipment Date: 20060727
Creation Date: 9/17/2006 18:33:10
Receipt Date: 20060801
Manifest ID: 24799225
Trans EPA ID: CAD000628636
Trans Name: PATRIOT ENV SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.6856
Waste Quantity: 2
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: 20060727
Creation Date: 9/17/2006 18:33:10
Receipt Date: 20060801
Manifest ID: 24799225
Trans EPA ID: CAD000628636
Trans Name: PATRIOT ENV SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.4214
Waste Quantity: 0.5
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAR000057190

Shipment Date: 20101119
Creation Date: 4/22/2011 18:30:20
Receipt Date: 20101122
Manifest ID: 006430941JJK
Trans EPA ID: CAD053866794

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	591 - Baghouse 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:	5.8996
Waste Quantity:	7
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:	20101014
Creation Date:	4/22/2011 18:30:28
Receipt Date:	20101020
Manifest ID:	006430867JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.144
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101014
Creation Date:	4/22/2011 18:30:28
Receipt Date:	20101020
Manifest ID:	006430867JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101014
Creation Date: 4/22/2011 18:30:28
Receipt Date: 20101020
Manifest ID: 006430867JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.495
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100921
Creation Date: 2/10/2011 18:30:08
Receipt Date: 20100922
Manifest ID: 006430778JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse 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: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100921
Creation Date:	2/10/2011 18:30:08
Receipt Date:	20100922
Manifest ID:	006430778JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	591 - Baghouse 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:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100907
Creation Date:	2/8/2011 18:30:09
Receipt Date:	20100908
Manifest ID:	006430730JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	591 - Baghouse 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:	1.6856
Waste Quantity:	2
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:	20100907
Creation Date:	2/8/2011 18:30:09
Receipt Date:	20100908
Manifest ID:	006430730JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse 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: 18.5416
Waste Quantity: 22
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: 20100827
Creation Date: 2/8/2011 18:30:09
Receipt Date: 20100902
Manifest ID: 006430710JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 5.0568
Waste Quantity: 6
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: 20100415
Creation Date: 12/3/2010 18:30:49
Receipt Date: 20100416
Manifest ID: 006430512JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	11.7992
Waste Quantity:	14
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2003
Gen EPA ID:	CAR000057190
Shipment Date:	20031218
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031224
Manifest ID:	23306952
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	591 - Baghouse waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	9.2708
Waste Quantity:	11
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:	20031218
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031224
Manifest ID:	23306952
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	591 - Baghouse waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Quantity Tons:	5.0568
Waste Quantity:	6
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:	20031114
Creation Date:	8/5/2004 10:08:03
Receipt Date:	20031118
Manifest ID:	23309632
Trans EPA ID:	CAD000628636
Trans Name:	MARTIN ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	591 - Baghouse waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031114
Creation Date:	8/5/2004 10:08:03
Receipt Date:	20031118
Manifest ID:	23309632
Trans EPA ID:	CAD000628636
Trans Name:	MARTIN ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	591 - Baghouse waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Shipment Date: 20031114
Creation Date: 8/5/2004 10:08:03
Receipt Date: 20031118
Manifest ID: 23309632
Trans EPA ID: CAD000628636
Trans Name: MARTIN ENV SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031029
Creation Date: 8/3/2004 15:02:31
Receipt Date: 20031030
Manifest ID: 22473919
Trans EPA ID: CAD000628636
Trans Name: MARTIN ENV SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 3.3712
Waste Quantity: 4
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: 20031029
Creation Date: 8/3/2004 15:02:31
Receipt Date: 20031030
Manifest ID: 22473919
Trans EPA ID: CAD000628636
Trans Name: MARTIN ENV SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	591 - Baghouse waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031029
Creation Date:	8/3/2004 15:02:31
Receipt Date:	20031030
Manifest ID:	22473919
Trans EPA ID:	CAD000628636
Trans Name:	MARTIN ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	591 - Baghouse waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031029
Creation Date:	8/4/2004 18:30:55
Receipt Date:	20031031
Manifest ID:	22473918
Trans EPA ID:	CAD000628636
Trans Name:	MARTIN ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	591 - Baghouse waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.2107
Waste Quantity:	0.25
Quantity Unit:	Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031029
Creation Date: 8/4/2004 18:30:55
Receipt Date: 20031031
Manifest ID: 22473918
Trans EPA ID: CAD000628636
Trans Name: MARTIN ENV SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2.5284
Waste Quantity: 3
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAR000057190

Shipment Date: 20041028
Creation Date: 1/11/2005 18:30:51
Receipt Date: 20041103
Manifest ID: 24032089
Trans EPA ID: CAD000628636
Trans Name: PATRIOT ENV SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: NONE
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 17.6988
Waste Quantity: 21
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Shipment Date: 20040915
Creation Date: 12/22/2004 18:31:08
Receipt Date: 20040921
Manifest ID: 24032021
Trans EPA ID: CAD000628636
Trans Name: PATRIOT ENV SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: NONE
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 3.3712
Waste Quantity: 4
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: 20040915
Creation Date: 12/22/2004 18:31:08
Receipt Date: 20040921
Manifest ID: 24032021
Trans EPA ID: CAD000628636
Trans Name: PATRIOT ENV SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: NONE
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 6.7424
Waste Quantity: 8
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: 20040915
Creation Date: 12/22/2004 18:31:08
Receipt Date: 20040921
Manifest ID: 24032021
Trans EPA ID: CAD000628636
Trans Name: PATRIOT ENV SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	591 - Baghouse waste
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.6856
Waste Quantity:	2
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:	20040818
Creation Date:	1/4/2005 18:33:27
Receipt Date:	20040823
Manifest ID:	23404932
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	591 - Baghouse waste
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	3.3712
Waste Quantity:	4
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:	20040818
Creation Date:	1/4/2005 18:33:27
Receipt Date:	20040823
Manifest ID:	23404932
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	591 - Baghouse waste
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2.5284
Waste Quantity:	3
Quantity Unit:	Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040818
Creation Date:	1/4/2005 18:33:27
Receipt Date:	20040823
Manifest ID:	23404932
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	591 - Baghouse waste
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	10.1136
Waste Quantity:	12
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040722
Creation Date:	11/5/2004 18:32:00
Receipt Date:	20040730
Manifest ID:	23404957
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1485
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040722
Creation Date:	11/5/2004 18:32:00
Receipt Date:	20040730

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Manifest ID: 23404957
Trans EPA ID: CAD000628636
Trans Name: PATRIOT ENV SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040722
Creation Date: 11/5/2004 18:32:00
Receipt Date: 20040730
Manifest ID: 23404957
Trans EPA ID: CAD000628636
Trans Name: PATRIOT ENV SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.033
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAR000057190

Shipment Date: 19991018
Creation Date: 12/16/1999 0:00:00
Receipt Date: 19991019
Manifest ID: 99284633
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

TSDF EPA ID: NVT330010000
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 17.6988
Waste Quantity: 21
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: 2005
Gen EPA ID: CAR000057190

Shipment Date: 20051229
Creation Date: 3/22/2006 18:32:18
Receipt Date: 20060105
Manifest ID: 24798898
Trans EPA ID: CAD000628636
Trans Name: PATRIOT ENV SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 5.8996
Waste Quantity: 7
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: 20051229
Creation Date: 3/22/2006 18:32:18
Receipt Date: 20060105
Manifest ID: 24798898
Trans EPA ID: CAD000628636
Trans Name: PATRIOT ENV SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	5.0568
Waste Quantity:	6
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:	20051229
Creation Date:	3/22/2006 18:32:18
Receipt Date:	20060105
Manifest ID:	24798898
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	591 - Baghouse waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	10.1136
Waste Quantity:	12
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051110
Creation Date:	7/12/2006 18:31:35
Receipt Date:	20051117
Manifest ID:	24798848
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	591 - Baghouse waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	4.214
Waste Quantity:	5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Additional Code 5:	Not reported
Shipment Date:	20051110
Creation Date:	7/12/2006 18:31:35
Receipt Date:	20051117
Manifest ID:	24798848
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	591 - Baghouse waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.4214
Waste Quantity:	0.5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051110
Creation Date:	7/12/2006 18:31:35
Receipt Date:	20051117
Manifest ID:	24798848
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	591 - Baghouse waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	10.1136
Waste Quantity:	12
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050908
Creation Date:	1/18/2006 10:22:44
Receipt Date:	20050914
Manifest ID:	24420622
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENV SERVICES
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	591 - Baghouse waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	4.214
Waste Quantity:	5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050908
Creation Date:	1/18/2006 10:22:44
Receipt Date:	20050914
Manifest ID:	24420622
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	591 - Baghouse waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	5.8996
Waste Quantity:	7
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:	20050713
Creation Date:	10/11/2005 18:32:36
Receipt Date:	20050718
Manifest ID:	24420987
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	591 - Baghouse waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	9.2708

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Waste Quantity:	11
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:	20050713
Creation Date:	10/11/2005 18:32:36
Receipt Date:	20050718
Manifest ID:	24420987
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	591 - Baghouse waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	4.214
Waste Quantity:	5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2016
Gen EPA ID:	CAR000057190
Shipment Date:	20151223
Creation Date:	9/27/2016 18:30:52
Receipt Date:	20151230
Manifest ID:	009272082JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	7.5852
Waste Quantity:	9
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151223
Creation Date:	9/27/2016 18:30:52
Receipt Date:	20151230
Manifest ID:	009272082JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	5.8996
Waste Quantity:	7
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:	20151105
Creation Date:	5/4/2016 22:15:42
Receipt Date:	20151109
Manifest ID:	009272893JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.5284
Waste Quantity:	3
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150828
Creation Date:	2/8/2016 22:17:47
Receipt Date:	20150831

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Manifest ID: 009272937JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 14.3276
Waste Quantity: 17
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: 20150818
Creation Date: 2/4/2016 22:16:03
Receipt Date: 20150819
Manifest ID: 009272945JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 18.5416
Waste Quantity: 22
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: 20150728
Creation Date: 2/4/2016 22:15:36
Receipt Date: 20150729
Manifest ID: 009272964JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150724
Creation Date: 2/4/2016 22:15:36
Receipt Date: 20150727
Manifest ID: 009272966JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 11.7992
Waste Quantity: 14
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150512
Creation Date: 11/6/2015 22:15:39
Receipt Date: 20150513
Manifest ID: 009272752JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 11.7992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Waste Quantity:	14
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150414
Creation Date:	9/11/2015 22:15:40
Receipt Date:	20150415
Manifest ID:	009272768JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	9.2708
Waste Quantity:	11
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:	20150206
Creation Date:	11/9/2015 22:15:17
Receipt Date:	20150209
Manifest ID:	009272818JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	7.5852
Waste Quantity:	9
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Additional Info:

Year:	2011
Gen EPA ID:	CAR000057190
Shipment Date:	20111121
Creation Date:	4/14/2012 20:30:11
Receipt Date:	20111123
Manifest ID:	008923891JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	11.7992
Waste Quantity:	14
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111121
Creation Date:	4/14/2012 20:30:11
Receipt Date:	20111123
Manifest ID:	008923891JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111103
Creation Date:	3/26/2012 20:30:13
Receipt Date:	20111104

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Manifest ID: 008923821JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 14.3276
Waste Quantity: 17
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: 20110620
Creation Date: 11/30/2011 18:30:22
Receipt Date: 20110621
Manifest ID: 008203918JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse 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: 10.1136
Waste Quantity: 12
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110412
Creation Date: 9/16/2011 18:30:21
Receipt Date: 20110415
Manifest ID: 008203749JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	63.21
Waste Quantity:	75
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:	20110412
Creation Date:	9/16/2011 18:30:21
Receipt Date:	20110415
Manifest ID:	008203749JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	21.07
Waste Quantity:	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:	20110324
Creation Date:	8/25/2011 18:30:27
Receipt Date:	20110329
Manifest ID:	008203573JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	15.1704

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAR000057190

Shipment Date: 20001201
Creation Date: 2/1/2001 0:00:00
Receipt Date: 20001206
Manifest ID: 20404137
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001201
Creation Date: 2/1/2001 0:00:00
Receipt Date: 20001206
Manifest ID: 20404137
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 18.5416
Waste Quantity: 22
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001101
Creation Date: 1/9/2001 0:00:00
Receipt Date: Not reported
Manifest ID: 20404064
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001101
Creation Date: 1/9/2001 0:00:00
Receipt Date: Not reported
Manifest ID: 20404064
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 5.8996
Waste Quantity: 7
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: 20001101
Creation Date: 1/9/2001 0:00:00
Receipt Date: Not reported
Manifest ID: 20404064
Trans EPA ID: CAD000628636
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 11.7992
Waste Quantity: 14
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000516
Creation Date: 7/12/2000 0:00:00
Receipt Date: 20000518
Manifest ID: 99381022
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 6.7424
Waste Quantity: 8
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: 20000516
Creation Date: 7/12/2000 0:00:00
Receipt Date: 20000518
Manifest ID: 99381022
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 591 - Baghouse waste
RCRA Code: Not reported
Meth Code: - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Quantity Tons:	1.6856
Waste Quantity:	2
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:	20000516
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000518
Manifest ID:	99381022
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	591 - Baghouse waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	10.1136
Waste Quantity:	12
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2009
Gen EPA ID:	CAR000057190
Shipment Date:	20091217
Creation Date:	6/30/2010 18:30:18
Receipt Date:	20091218
Manifest ID:	006432793JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091217
Creation Date:	6/30/2010 18:30:18
Receipt Date:	20091218
Manifest ID:	006432793JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	7.5852
Waste Quantity:	9
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:	20091217
Creation Date:	6/30/2010 18:30:18
Receipt Date:	20091218
Manifest ID:	006432793JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.6856
Waste Quantity:	2
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:	20091116
Creation Date:	5/20/2010 18:30:18

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Receipt Date: 20091117
Manifest ID: 005352484JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 11.7992
Waste Quantity: 14
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091013
Creation Date: 4/12/2010 18:30:55
Receipt Date: 20091015
Manifest ID: 005352343JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 10.9564
Waste Quantity: 13
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: 20090914
Creation Date: 3/5/2010 18:31:00
Receipt Date: 20090921
Manifest ID: 005352261JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

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: 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: 11.7992
Waste Quantity: 14
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090910
Creation Date: 10/29/2009 18:30:19
Receipt Date: 20090911
Manifest ID: 005352259JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING CORP
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.6856
Waste Quantity: 2
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: 20090903
Creation Date: 3/5/2010 18:30:17
Receipt Date: 20090904
Manifest ID: 005352195JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Quantity Tons:	4.214
Waste Quantity:	5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090903
Creation Date:	3/5/2010 18:30:17
Receipt Date:	20090904
Manifest ID:	005352195JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090820
Creation Date:	1/8/2010 18:30:56
Receipt Date:	20090821
Manifest ID:	005352179JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Additional Info:

Year:	2007
Gen EPA ID:	CAR000057190
Shipment Date:	20071015
Creation Date:	3/18/2008 18:30:12
Receipt Date:	20071017
Manifest ID:	003239767JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071015
Creation Date:	3/18/2008 18:30:12
Receipt Date:	20071017
Manifest ID:	003239767JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	3.3712
Waste Quantity:	4
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:	20070918
Creation Date:	2/5/2008 18:30:13
Receipt Date:	20070919

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Manifest ID: 003239600JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 10.1136
Waste Quantity: 12
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070918
Creation Date: 2/5/2008 18:30:13
Receipt Date: 20070919
Manifest ID: 003239600JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 3.3712
Waste Quantity: 4
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: 20070912
Creation Date: 3/4/2008 18:31:02
Receipt Date: 20070913
Manifest ID: 003239631JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 18.5416
Waste Quantity: 22
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: 20070912
Creation Date: 3/4/2008 18:31:02
Receipt Date: 20070913
Manifest ID: 003239631JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 1.6856
Waste Quantity: 2
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: 20070904
Creation Date: 3/4/2008 18:30:34
Receipt Date: 20070905
Manifest ID: 003239658JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 18.5416

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Waste Quantity:	22
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:	20070904
Creation Date:	3/4/2008 18:30:34
Receipt Date:	20070905
Manifest ID:	003239658JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070823
Creation Date:	3/4/2008 18:30:34
Receipt Date:	20070824
Manifest ID:	003239531JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	18.5416
Waste Quantity:	22
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Shipment Date: 20070815
Creation Date: 3/4/2008 18:30:28
Receipt Date: 20070816
Manifest ID: 003239544JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 4.214
Waste Quantity: 5
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAR000057190

Shipment Date: 20121121
Creation Date: 4/17/2013 22:15:43
Receipt Date: 20121126
Manifest ID: 009272441JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 6.7424
Waste Quantity: 8
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: 20121121
Creation Date: 4/17/2013 22:15:43
Receipt Date: 20121126

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Manifest ID: 009272441JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 20.2272
Waste Quantity: 24
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: 20121009
Creation Date: 3/28/2013 22:15:22
Receipt Date: 20121010
Manifest ID: 009272409JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 11.7992
Waste Quantity: 14
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121009
Creation Date: 3/28/2013 22:15:22
Receipt Date: 20121010
Manifest ID: 009272409JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	5.8996
Waste Quantity:	7
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:	20120913
Creation Date:	8/21/2013 22:15:07
Receipt Date:	20120914
Manifest ID:	009272278JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	591 - Baghouse 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:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120913
Creation Date:	8/21/2013 22:15:07
Receipt Date:	20120914
Manifest ID:	009272278JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.0132

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Waste Quantity: 19
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: 20120619
Creation Date: 5/24/2013 22:15:24
Receipt Date: 20120620
Manifest ID: 009272697JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 10.1136
Waste Quantity: 12
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120313
Creation Date: 5/10/2012 20:30:12
Receipt Date: 20120314
Manifest ID: 008918566JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 5.32
Waste Quantity: 1400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Shipment Date: 20120224
Creation Date: 7/16/2012 20:30:17
Receipt Date: 20120227
Manifest ID: 008923988JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120224
Creation Date: 7/16/2012 20:30:17
Receipt Date: 20120227
Manifest ID: 008923988JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: PHARMAVITE LLC
Address: 28305 W LIVINGSTON AVE
Address 2: Not reported
City,State,Zip: VALENCIA, CA 913550000
EPA ID: CAR000057190
Inactive Date: 06/30/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHARMAVITE LLC (Continued)

1001815586

Create Date: 04/25/2000
Last Act Date: 08/22/2019
Mailing Name: TINA DANSBY, MGR. SAFETY & SECURITY
Mailing Address: 28310 LIVINGSTON AVENUE
Mailing Address 2: Not reported
Mailing City,State,Zip: VALENCIA, CA 913559606
Owner Name: OTSUKA AMERICA INC
Owner Address: ONE EMBARCADERO CENTER STE 2020
Owner Address 2: Not reported
Owner City,State,Zip: SAN FRANCISCO, CA 941110000
Contact Name: TINA DANSBY, MANAGER
Contact Address: 28310 LIVINGSTON AVENUE
Contact Address 2: Not reported
City,State,Zip: VALENCIA, CA 91355

NAICS:

EPA ID: CAR000057190
Create Date: 2002-03-14 16:36:30.000
NAICS Code: 325412
NAICS Description: Pharmaceutical Preparation Manufacturing
Issued EPA ID Date: 2000-04-25 00:00:00
Inactive Date: 2018-06-30 00:00:00
Facility Name: PHARMAVITE LLC
Facility Address: 28305 W LIVINGSTON AVE
Facility Address 2: Not reported
Facility City: VALENCIA
Facility County: Not reported
Facility State: CA
Facility Zip: 913550000

T94
WSW
1/8-1/4
0.244 mi.
1287 ft.

TRIUMPH ACTUATION SYSTEMS
28150 W HARRISON PKWY
VALENCIA, CA 91355
Site 1 of 3 in cluster T

RCRA-LQG **1014386946**
CAL000322453

Relative:
Higher
Actual:
1170 ft.

RCRA-LQG:
Date Form Received by Agency: 2020-02-28 00:00:00.0
Handler Name: TRIUMPH ACTUATION SYSTEMS
Handler Address: 28150 W HARRISON PKWY
Handler City,State,Zip: VALENCIA, CA 91355-4109
EPA ID: CAL000322453
Contact Name: PAMELA HUMMELL
Contact Address: W HARRISON PKWY
Contact City,State,Zip: VALENCIA, CA 91355-4109
Contact Telephone: 661-702-7500
Contact Fax: Not reported
Contact Email: PHUMMELL@TRIUMPHGROUP.COM
Contact Title: HR ADMIN. SUPPORT
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2019
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

1014386946

State District:	Not reported
Mailing Address:	W HARRISON PKWY
Mailing City, State, Zip:	VALENCIA, CA 91355-4109
Owner Name:	TRIUMPH GROUP, INC.
Owner Type:	Private
Operator Name:	TRIUMPH ACTUATION SYSTEMS - VALENCIA
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-28 12:34:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

1014386946

Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U019
Waste Description: BENZENE (I,T)

Waste Code: U037
Waste Description: BENZENE, CHLORO- (OR) CHLOROBENZENE

Waste Code: U057
Waste Description: CYCLOHEXANONE (I)

Waste Code: U108
Waste Description: 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE

Waste Code: U134
Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

1014386946

Waste Code: U159
Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Waste Code: U220
Waste Description: BENZENE, METHYL- (OR) TOLUENE

Waste Code: U239
Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: TRIUMPH ACTUATION SYSTEMS - VALENCIA
Legal Status: Private
Date Became Current: 2007-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TRIUMPH GROUP, INC.
Legal Status: Private
Date Became Current: 2007-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 28150 WEST HARRISON PARKWAY
Owner/Operator City,State,Zip: VALENCIA, CA 91355
Owner/Operator Telephone: 661-295-1015
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TRIUMPH GROUP, INC.
Legal Status: Private
Date Became Current: 2007-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 28150 W HARRISON PKWY
Owner/Operator City,State,Zip: VALENCIA, CA 91355-4109
Owner/Operator Telephone: 661-295-1015
Owner/Operator Telephone Ext: 136
Owner/Operator Fax: Not reported
Owner/Operator Email: CBASURTO@TRIUMPHGROUP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TRIUMPH ACTUATION SYSTEMS - VALENCIA
Legal Status: Private
Date Became Current: 2007-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 28150 W HARRISON PKWY
Owner/Operator City,State,Zip: VALENCIA, CA 91355-4109
Owner/Operator Telephone: 661-295-1015
Owner/Operator Telephone Ext: 136
Owner/Operator Fax: Not reported
Owner/Operator Email: CBASURTO@TRIUMPHGROUP.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

1014386946

Owner/Operator Indicator:	Owner
Owner/Operator Name:	28150 W. HARRISON PKWY
Legal Status:	Private
Date Became Current:	2008-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	28150 W. HARRISON PKWY
Owner/Operator City,State,Zip:	VALENCIA, CA 91355
Owner/Operator Telephone:	661-295-1015
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICHAEL J. BAHAM
Legal Status:	Private
Date Became Current:	2010-01-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TRIUMPH GROUP, INC.
Legal Status:	Private
Date Became Current:	2007-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	28150 W HARRISON PKWY
Owner/Operator City,State,Zip:	VALENCIA, CA 91355-4109
Owner/Operator Telephone:	661-702-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	PHUMMELL@TRIUMPHGROUP.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	TRIUMPH ACTUATION SYSTEMS - VALENCIA
Legal Status:	Private
Date Became Current:	2007-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	28150 W HARRISON PKWY
Owner/Operator City,State,Zip:	VALENCIA, CA 91355-4109
Owner/Operator Telephone:	661-702-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	PHUMMELL@TRIUMPHGROUP.COM
Historic Generators:	
Receive Date:	2010-04-26 00:00:00.0
Handler Name:	TRIUMPH ACTUATION SYSTEMS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

1014386946

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-17 00:00:00.0
Handler Name: TRIUMPH ACTUATION SYSTEMS - VALENCIA
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-07-31 00:00:00.0
Handler Name: TRIUMPH ACTUATION SYSTEMS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-02-28 00:00:00.0
Handler Name: TRIUMPH ACTUATION SYSTEMS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 332912
NAICS Description: FLUID POWER VALVE AND HOSE FITTING MANUFACTURING

NAICS Code: 336413
NAICS Description: OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING

NAICS Code: 541712
NAICS Description: RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY)

Facility Has Received Notices of Violations:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

1014386946

Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

T95
WSW
1/8-1/4
0.244 mi.
1287 ft.

TRIUMPH ACTUATION SYSTEMS
28150 W HARRISON PKWY
VALENCIA, CA 91355
Site 2 of 3 in cluster T

AST A100425442
N/A

Relative:
Higher
Actual:
1170 ft.

AST:
 Name: TRIUMPH ACTUATION SYSTEMS
 Address: 28150 W HARRISON PKWY
 City/Zip: VALENCIA,91355
 Certified Unified Program Agencies: Not reported
 Owner: TRIUMPH GROUP INC
 Total Gallons: Not reported
 CERSID: 10268620
 Facility ID: LACoFA0037992
 Business Name: TRIUMPH ACTUATION SYSTEMS
 Phone: (661) 259-1015 ext. 129
 Fax: 661-295-1058
 Mailing Address: 28150 W HARRISON PKWY
 Mailing Address City: VALENCIA
 Mailing Address State: CA
 Mailing Address Zip Code: 91355
 Operator Name: MICHAEL BAHAM
 Operator Phone: (661) 259-1015 ext. 129
 Owner Phone: (661) 295-1015
 Owner Mail Address: 28150 W HARRISON PKWY
 Owner State: CA
 Owner Zip Code: 91355
 Owner Country: United States
 Property Owner Name: CLPF Valencia II Industrial LP/ING
 Property Owner Phone: 949-809-3799
 Property Owner Mailing Address: C/O CBRE INC/ 3501 Jamboree Rd #100
 Property Owner City: New Port Beach
 Property Owner Stat : CA
 Property Owner Zip Code: 92660
 Property Owner Country: United States
 EPAID: CAL000322453

T96
WSW
1/8-1/4
0.244 mi.
1287 ft.

TRIUMPH ACTUATION SYSTEMS
28150 W HARRISON PKWY
VALENCIA, CA 91355
Site 3 of 3 in cluster T

CERS HAZ WASTE S113148678
CERS TANKS N/A
HAZNET
CERS
HWTS

Relative:
Higher
Actual:
1170 ft.

CERS HAZ WASTE:
 Name: TRIUMPH ACTUATION SYSTEMS
 Address: 28150 W HARRISON PKWY
 City,State,Zip: VALENCIA, CA 91355
 Site ID: 404372
 CERS ID: 10268620

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

CERS Description: Hazardous Waste Generator

Name: TRIUMPH ACTUATION SYSTEMS
Address: 28150 W HARRISON PKWY
City,State,Zip: VALENCIA, CA 91355
Site ID: 404372
CERS ID: 10268620
CERS Description: Hazardous Waste Onsite Treatment

CERS TANKS:
Name: TRIUMPH ACTUATION SYSTEMS
Address: 28150 W HARRISON PKWY
City,State,Zip: VALENCIA, CA 91355
Site ID: 404372
CERS ID: 10268620
CERS Description: Aboveground Petroleum Storage

HAZNET:
Name: TRIUMPH ACTUATION SYSTEMS
Address: 28150 W HARRISON PKWY
Address 2: Not reported
City,State,Zip: VALENCIA, CA 913554109
Contact: ELSA ORELLANA
Telephone: 6612951015
Mailing Name: Not reported
Mailing Address: 28150 W HARRISON PKWY

Year: 2019
Gepaid: CAL000322453
TSD EPA ID: AZD081705402
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03750

Year: 2019
Gepaid: CAL000322453
TSD EPA ID: AZD081705402
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 4.00000

Year: 2019
Gepaid: CAL000322453
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.00000

Year: 2019
Gepaid: CAL000322453
TSD EPA ID: AZD081705402
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.22500
Year:	2019
Gepaid:	CAL000322453
TSD EPA ID:	OHD980613541
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.50000
Year:	2019
Gepaid:	CAL000322453
TSD EPA ID:	NVT330010000
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	16.49600
Year:	2018
Gepaid:	CAL000322453
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.00000
Year:	2018
Gepaid:	CAL000322453
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	37.11600
Year:	2018
Gepaid:	CAL000322453
TSD EPA ID:	MOD981123391
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.81610
Year:	2018
Gepaid:	CAL000322453
TSD EPA ID:	MOD981123391
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.24500

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

Additional Info:

Year:	2017
Gen EPA ID:	CAL000322453

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Shipment Date:	20171219
Creation Date:	8/7/2018 18:30:18
Receipt Date:	20171226
Manifest ID:	017072210JJK
Trans EPA ID:	CAD981402407
Trans Name:	A&S METAL RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	11.7992
Waste Quantity:	14
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171212
Creation Date:	8/10/2018 18:30:24
Receipt Date:	20171215
Manifest ID:	017072206JJK
Trans EPA ID:	CAD981402407
Trans Name:	A&S METAL RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.254
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171212
Creation Date:	10/17/2018 18:30:28
Receipt Date:	20171218
Manifest ID:	017072208JJK
Trans EPA ID:	CAD981402407
Trans Name:	A&S METAL RECYCLING
Trans 2 EPA ID:	CAR000172460

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID: MOD981123391
Trans Name: HAZMAT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171114
Creation Date: 8/7/2018 18:30:34
Receipt Date: 20171116
Manifest ID: 017072189JJK
Trans EPA ID: CAD981402407
Trans Name: A&S METAL RECYCLING
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 8.428
Waste Quantity: 10
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171109
Creation Date: 6/13/2018 18:31:31
Receipt Date: 20171110
Manifest ID: 017072191JJK
Trans EPA ID: CAD981402407
Trans Name: A&S METAL RECYCLING
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 1.254
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171109
Creation Date: 10/17/2018 18:30:28
Receipt Date: 20171211
Manifest ID: 017072190JJK
Trans EPA ID: CAD981402407
Trans Name: A&S METAL RECYCLING
Trans 2 EPA ID: CAR000172460
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID: MOD981123391
Trans Name: HAZMAT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171026
Creation Date: 6/13/2018 18:31:31
Receipt Date: 20171110
Manifest ID: 017072182JJK
Trans EPA ID: CAD981402407
Trans Name: A&S METAL RECYCLING
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 1.254
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171002
Creation Date:	6/13/2018 18:31:10
Receipt Date:	20171011
Manifest ID:	017072166JJK
Trans EPA ID:	CAD981402407
Trans Name:	A&S METAL RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.254
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171002
Creation Date:	5/30/2018 18:33:51
Receipt Date:	20171010
Manifest ID:	017072168JJK
Trans EPA ID:	CAD981402407
Trans Name:	A&S METAL RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	11.7992
Waste Quantity:	14
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171002
Creation Date:	8/3/2018 18:30:33
Receipt Date:	20171025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Manifest ID: 017072170JJK
Trans EPA ID: CAD981402407
Trans Name: A&S METAL RECYCLING
Trans 2 EPA ID: CAR000172460
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID: MOD981123391
Trans Name: HAZMAT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.158
Waste Quantity: 316
Quantity Unit: P
Additional 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: CAL000322453

Shipment Date: 20081219
Creation Date: 2/20/2009 18:30:08
Receipt Date: 20081219
Manifest ID: 004203758JJK
Trans EPA ID: CAL000264806
Trans Name: EXPRESS OIL CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 4.91226
Waste Quantity: 1178
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081124
Creation Date: 1/14/2009 18:30:27
Receipt Date: 20081124
Manifest ID: 004203737JJK
Trans EPA ID: CAL000264806
Trans Name: EXPRESS OIL CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	5.421
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081031
Creation Date:	4/9/2009 18:30:08
Receipt Date:	20081104
Manifest ID:	000765021JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081031
Creation Date:	12/10/2008 18:30:18
Receipt Date:	20081103
Manifest ID:	000765020JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081027
Creation Date:	12/11/2008 18:30:37
Receipt Date:	20081027
Manifest ID:	004201346JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	5.004
Waste Quantity:	1200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081001
Creation Date:	11/17/2008 18:30:08
Receipt Date:	20081001
Manifest ID:	004201354JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	5.10825
Waste Quantity:	1225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080908
Creation Date:	1/28/2009 18:30:25
Receipt Date:	20080909
Manifest ID:	000697951JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.374
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:	20080908
Creation Date:	10/21/2008 18:30:08
Receipt Date:	20080909
Manifest ID:	000697949JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.045
Waste Quantity:	2090
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080905
Creation Date:	10/30/2008 18:30:18
Receipt Date:	20080908
Manifest ID:	004201356JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Trans EPA ID: CAL000264806
Trans Name: EXPRESS OIL CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 5.004
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080822
Creation Date: 10/13/2008 18:30:55
Receipt Date: 20080822
Manifest ID: 003858981JJK
Trans EPA ID: CAL000264806
Trans Name: EXPRESS OIL CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 4.3785
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: 2014
Gen EPA ID: CAL000322453

Shipment Date: 20141223
Creation Date: 6/25/2015 22:15:06
Receipt Date: 20150102
Manifest ID: 012574100JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: CAD000032870

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Trans 2 Name: AMERICAN TRUCK LOGISTICS
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 1.35
Waste Quantity: 2700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141223
Creation Date: 6/25/2015 22:15:19
Receipt Date: 20150105
Manifest ID: 012569457JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIPMENT CO
TSDf EPA ID: KSD980633259
Trans Name: SYSTECH ENVIRONMENTAL CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.792
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141218
Creation Date: 3/6/2015 22:14:58
Receipt Date: 20141218
Manifest ID: 007610775FLE
Trans EPA ID: CAL000264806
Trans Name: EXPRESS OIL CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Regeneration, Organics Recovery Ect
Quantity Tons: 2.09
Waste Quantity: 550
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141217
Creation Date: 2/24/2015 22:15:05
Receipt Date: 20141218
Manifest ID: 007610783FLE
Trans EPA ID: CAL000264806
Trans Name: EXPRESS OIL CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 8.1315
Waste Quantity: 1950
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141024
Creation Date: 12/31/2014 22:14:46
Receipt Date: 20141029
Manifest ID: 009938021JJK
Trans EPA ID: CAR000111583
Trans Name: SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141024
Creation Date:	12/31/2014 22:14:46
Receipt Date:	20141029
Manifest ID:	009938021JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.585
Waste Quantity:	1170
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141024
Creation Date:	12/26/2014 22:14:59
Receipt Date:	20141030
Manifest ID:	009938022JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141024
Creation Date:	2/13/2015 22:15:23
Receipt Date:	20141029
Manifest ID:	009938023JJK
Trans EPA ID:	CAR000111583

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141013
Creation Date:	1/2/2015 22:15:10
Receipt Date:	20141017
Manifest ID:	009938010JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.045
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141013
Creation Date:	12/18/2014 22:14:48
Receipt Date:	20141016
Manifest ID:	009938013JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAL000322453

Shipment Date: 20121220
Creation Date: 3/7/2013 22:15:08
Receipt Date: 20121220
Manifest ID: 009540544JJK
Trans EPA ID: CAL000264806
Trans Name: EXPRESS OIL CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 5.004
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121219
Creation Date: 2/17/2013 22:15:06
Receipt Date: 20121221
Manifest ID: 009785391JJK
Trans EPA ID: CAR000111583
Trans Name: SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS INDUSTRY INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Quantity Tons:	0.455
Waste Quantity:	910
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121207
Creation Date:	2/17/2013 22:15:06
Receipt Date:	20121211
Manifest ID:	009785376JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.543
Waste Quantity:	1086
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121207
Creation Date:	2/17/2013 22:15:06
Receipt Date:	20121211
Manifest ID:	009785376JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121207
Creation Date:	2/17/2013 22:15:06
Receipt Date:	20121217
Manifest ID:	009785377JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121207
Creation Date:	3/7/2013 22:15:08
Receipt Date:	20121228
Manifest ID:	009785378JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121126
Creation Date:	2/14/2013 22:15:16
Receipt Date:	20121128
Manifest ID:	009785351JJK
Trans EPA ID:	CAR000111583

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121126
Creation Date:	2/15/2013 22:15:11
Receipt Date:	20121129
Manifest ID:	009785360JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121126
Creation Date:	2/9/2013 22:15:14
Receipt Date:	20121211
Manifest ID:	009785361JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121126
Creation Date: 2/14/2013 22:15:16
Receipt Date: 20121128
Manifest ID: 009785351JJK
Trans EPA ID: CAR000111583
Trans Name: SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS INDUSTRY INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.565
Waste Quantity: 1130
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAL000322453

Shipment Date: 20071226
Creation Date: 3/8/2008 18:30:06
Receipt Date: 20071226
Manifest ID: 004099747JJK
Trans EPA ID: CAD982030173
Trans Name: ECOLOGY CONTROL INDUSTRIES (MONTCLAIR)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Quantity Tons:	0.57
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071213
Creation Date:	3/5/2008 18:30:27
Receipt Date:	20071213
Manifest ID:	004099804JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES (MONTCLAIR)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.17
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071204
Creation Date:	3/5/2008 18:30:14
Receipt Date:	20071204
Manifest ID:	004099867JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES (MONTCLAIR)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071128
Creation Date:	5/5/2008 18:30:17
Receipt Date:	20071210
Manifest ID:	002141902JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES (MONTCLAIR)
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071004
Creation Date:	1/8/2008 18:30:57
Receipt Date:	20071004
Manifest ID:	002378278JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES (MONTCLAIR)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070831
Creation Date:	2/5/2008 18:30:13
Receipt Date:	20070914
Manifest ID:	002378476JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Trans EPA ID: CAD982030173
Trans Name: ECOLOGY CONTROL INDUSTRIES (MONTCLAIR)
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070831
Creation Date: 12/10/2007 18:30:13
Receipt Date: 20070831
Manifest ID: 002378475JJK
Trans EPA ID: CAD982030173
Trans Name: ECOLOGY CONTROL INDUSTRIES (MONTCLAIR)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.7506
Waste Quantity: 180
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAL000322453

Shipment Date: 20131218
Creation Date: 2/24/2014 22:15:29
Receipt Date: 20131220
Manifest ID: 009937524JJK
Trans EPA ID: CAR000111583
Trans Name: SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.43
Waste Quantity:	860
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131218
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20131219
Manifest ID:	009937525JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131210
Creation Date:	2/25/2014 22:15:05
Receipt Date:	20131218
Manifest ID:	009937495JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

	Regeneration, Organics Recovery Ect
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131210
Creation Date:	2/24/2014 22:15:29
Receipt Date:	20131216
Manifest ID:	009937494JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.442
Waste Quantity:	884
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131210
Creation Date:	1/29/2014 22:15:13
Receipt Date:	20131212
Manifest ID:	009937496JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Additional Code 5:	Not reported
Shipment Date:	20131122
Creation Date:	1/29/2014 22:15:13
Receipt Date:	20131205
Manifest ID:	009937469JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131122
Creation Date:	1/29/2014 22:15:13
Receipt Date:	20131205
Manifest ID:	009937470JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131122
Creation Date:	2/24/2014 22:15:29
Receipt Date:	20131202
Manifest ID:	009937468JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.439
Waste Quantity:	878
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131112
Creation Date:	12/27/2013 22:15:22
Receipt Date:	20131114
Manifest ID:	009937448JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131112
Creation Date:	1/13/2014 22:15:14
Receipt Date:	20131121
Manifest ID:	009937447JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.627
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAL000322453

Shipment Date: 20151223
Creation Date: 3/5/2016 22:15:15
Receipt Date: 20151223
Manifest ID: 007611218FLE
Trans EPA ID: CAL000264806
Trans Name: EXPRESS OIL CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 5.838
Waste Quantity: 1400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151214
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20151214
Manifest ID: 007611183FLE
Trans EPA ID: CAL000264806
Trans Name: EXPRESS OIL CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.76

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151124
Creation Date:	9/27/2016 18:30:52
Receipt Date:	20151202
Manifest ID:	014367067JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.238
Waste Quantity:	2476
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151124
Creation Date:	7/14/2016 18:31:06
Receipt Date:	20151207
Manifest ID:	014367066JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDf EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Shipment Date:	20151116
Creation Date:	1/23/2016 22:15:12
Receipt Date:	20151119
Manifest ID:	008696862FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.254
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151020
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151102
Manifest ID:	014369724JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDf EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.792
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151020
Creation Date:	5/4/2016 22:15:55
Receipt Date:	20151028
Manifest ID:	014369723JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY BEATTY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 1.094
Waste Quantity: 2188
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151006
Creation Date: 12/21/2015 22:15:08
Receipt Date: 20151008
Manifest ID: 008696603FLE
Trans EPA ID: CAL000264806
Trans Name: EXPRESS OIL CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 1.33
Waste Quantity: 350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150914
Creation Date: 3/25/2016 22:15:42
Receipt Date: 20150921
Manifest ID: 014365659JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIPMENT CO
TSDF EPA ID: KSD980633259
Trans Name: SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150914
Creation Date: 2/9/2016 22:15:26
Receipt Date: 20150918
Manifest ID: 014365660JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIPMENT CO
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAL000322453

Shipment Date: 20101221
Creation Date: 2/23/2011 18:30:08
Receipt Date: 20101223
Manifest ID: 007681440JJK
Trans EPA ID: CAL000264806
Trans Name: EXPRESS OIL CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 1.045
Waste Quantity: 275
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101119
Creation Date:	1/12/2011 18:30:31
Receipt Date:	20101123
Manifest ID:	007681216JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.10665
Waste Quantity:	745
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101103
Creation Date:	4/22/2011 18:30:37
Receipt Date:	20101104
Manifest ID:	000764781JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.561
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101025
Creation Date:	1/3/2011 18:31:02

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Receipt Date: 20101101
Manifest ID: 000764766JJK
Trans EPA ID: CAR000111583
Trans Name: SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101009
Creation Date: 12/8/2009 18:30:25
Receipt Date: 20091009
Manifest ID: 003863686JJK
Trans EPA ID: CAL000264806
Trans Name: EXPRESS OIL CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 3.753
Waste Quantity: 900
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100922
Creation Date: 12/30/2010 18:30:08
Receipt Date: 20100923
Manifest ID: 000247666JJK
Trans EPA ID: CAL000264806
Trans Name: EXPRESS OIL CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.52365
Waste Quantity:	845
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100910
Creation Date:	12/16/2010 18:30:19
Receipt Date:	20100921
Manifest ID:	000764728JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.905
Waste Quantity:	1810
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100830
Creation Date:	2/8/2011 18:30:52
Receipt Date:	20100901
Manifest ID:	000764707JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.374

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

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:	20100823
Creation Date:	10/8/2010 18:31:19
Receipt Date:	20100823
Manifest ID:	006361817JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	7.9647
Waste Quantity:	1910
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100721
Creation Date:	9/30/2010 18:30:32
Receipt Date:	20100722
Manifest ID:	006366497JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	5.8797
Waste Quantity:	1410
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Additional Info:

Year:	2016
Gen EPA ID:	CAL000322453
Shipment Date:	20151223
Creation Date:	3/5/2016 22:15:15
Receipt Date:	20151223
Manifest ID:	007611218FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	5.838
Waste Quantity:	1400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151214
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151214
Manifest ID:	007611183FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151124
Creation Date:	9/27/2016 18:30:52
Receipt Date:	20151202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Manifest ID: 014367067JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIPMENT CO
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 1.238
Waste Quantity: 2476
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151124
Creation Date: 7/14/2016 18:31:06
Receipt Date: 20151207
Manifest ID: 014367066JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIPMENT CO
TSDf EPA ID: KSD980633259
Trans Name: SYSTECH ENVIRONMENTAL CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151116
Creation Date: 1/23/2016 22:15:12
Receipt Date: 20151119
Manifest ID: 008696862FLE
Trans EPA ID: CAL000264806
Trans Name: EXPRESS OIL CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 1.254
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20151020
Creation Date: 5/4/2016 22:15:55
Receipt Date: 20151028
Manifest ID: 014369723JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIPMENT CO
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY BEATTY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 1.094
Waste Quantity: 2188
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20151020
Creation Date: 3/22/2016 22:15:44
Receipt Date: 20151102
Manifest ID: 014369724JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIPMENT CO
TSDF EPA ID: KSD980633259
Trans Name: SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.792
Waste Quantity: 220
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151006
Creation Date:	12/21/2015 22:15:08
Receipt Date:	20151008
Manifest ID:	008696603FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.33
Waste Quantity:	350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150914
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20150921
Manifest ID:	014365659JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDf EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150914
Creation Date:	2/9/2016 22:15:26

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Receipt Date: 20150918
Manifest ID: 014365660JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIPMENT CO
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY BEATTY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAL000322453

Shipment Date: 20091207
Creation Date: 2/3/2010 18:30:49
Receipt Date: 20091209
Manifest ID: 000765498JJK
Trans EPA ID: CAR000111583
Trans Name: SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.116
Waste Quantity: 2232
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091204
Creation Date: 10/8/2010 18:30:48
Receipt Date: 20091204
Manifest ID: 003863840JJK
Trans EPA ID: CAL000264806

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	6.7137
Waste Quantity:	1610
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091105
Creation Date:	1/11/2010 18:30:16
Receipt Date:	20091110
Manifest ID:	003863748JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	6.7554
Waste Quantity:	1620
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091021
Creation Date:	12/8/2009 18:30:25
Receipt Date:	20091026
Manifest ID:	000765443JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.15
Waste Quantity:	2300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091002
Creation Date:	4/12/2010 18:30:24
Receipt Date:	20091002
Manifest ID:	000765424JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.476
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090923
Creation Date:	11/25/2009 18:30:31
Receipt Date:	20090923
Manifest ID:	003863543JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	5.838
Waste Quantity:	1400
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090828
Creation Date:	10/20/2009 18:30:09
Receipt Date:	20090831
Manifest ID:	000765402JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H101 - Sludge Treatment And/Or Dewatering
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090828
Creation Date:	3/5/2010 18:30:52
Receipt Date:	20090903
Manifest ID:	000765401JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090828
Creation Date:	3/5/2010 18:30:52
Receipt Date:	20090903
Manifest ID:	000765401JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2145
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090828
Creation Date:	10/20/2009 18:30:09
Receipt Date:	20090831
Manifest ID:	000765402JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.759
Waste Quantity:	230
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2011
Gen EPA ID:	CAL000322453
Shipment Date:	20111215
Creation Date:	3/16/2012 20:30:17
Receipt Date:	20111219
Manifest ID:	008667773JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.587
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111129
Creation Date:	4/26/2012 20:30:19
Receipt Date:	20111201
Manifest ID:	006078881JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.561
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111129
Creation Date:	3/13/2012 20:30:11
Receipt Date:	20111201
Manifest ID:	006078880JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Quantity Tons: 0.78
Waste Quantity: 1560
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111129
Creation Date: 3/13/2012 20:30:11
Receipt Date: 20111201
Manifest ID: 006078880JJK
Trans EPA ID: CAR000111583
Trans Name: SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS INDUSTRY INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111115
Creation Date: 1/27/2012 20:30:28
Receipt Date: 20111115
Manifest ID: 008667992JJK
Trans EPA ID: CAL000264806
Trans Name: EXPRESS OIL CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 5.6712
Waste Quantity: 1360
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Additional Code 5:	Not reported
Shipment Date:	20111018
Creation Date:	1/6/2012 18:30:33
Receipt Date:	20111018
Manifest ID:	008668991JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	5.0874
Waste Quantity:	1220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111007
Creation Date:	12/13/2011 18:30:24
Receipt Date:	20111012
Manifest ID:	006078819JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111007
Creation Date:	12/27/2011 18:30:38
Receipt Date:	20111012
Manifest ID:	006078821JJK
Trans EPA ID:	CAR000111583

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111007
Creation Date:	4/13/2012 20:30:11
Receipt Date:	20111014
Manifest ID:	006078820JJK
Trans EPA ID:	CAR000111583
Trans Name:	SOS ECOLOGY MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.374
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:	20110921
Creation Date:	12/13/2011 18:30:13
Receipt Date:	20110926
Manifest ID:	008668838JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 4.9623
Waste Quantity: 1190
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: TRIUMPH ACTUATION SYSTEMS
Address: 28150 W HARRISON PKWY
City,State,Zip: VALENCIA, CA 91355
Site ID: 404372
CERS ID: 10268620
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 404372
Site Name: TRIUMPH ACTUATION SYSTEMS
Violation Date: 06-18-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/25/2019. OBSERVATION: The business failed to accurately complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. A review of 2/20/19 CERS submittal revealed that the reportable thresholds for some of chemicals had incorrect thresholds and/or incorrect units (i.e. - Hocut soluble oil, Skydrol hydraulic fluid, waste oil, liquid nitrogen, propane, etc.). CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 404372
Site Name: TRIUMPH ACTUATION SYSTEMS
Violation Date: 06-18-2019
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 06/25/2019. OBSERVATION: The business failed to accurately complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. A review of the owner/operator identification page from the CERS submittal dated 2/20/19 revealed that the secondary contact person was incorrect. CORRECTIVE ACTION: Complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Violation Division: Page.
Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ELSA ORELLANA, EH & S
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ELSA ORELLANA, EH & S
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ELSA ORELLANA, EH & S
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Michael Baham, Manager of Maintenance and Safety No Significant
Violations observed at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Michael Baham, Manager of Maintenance and Safety No Significant
Violations observed at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Eval Notes: Michael Baham, Manager of Maintenance and Safety No Significant Violations observed at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Michael Baham, Manager of Maintenance and Safety No Significant Violations observed at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected by X. Severino
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY X. SEVERINO.
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY X. SEVERINO.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Environmental Contact
Entity Name: Jose Blanco
Entity Title: Not reported
Affiliation Address: 28150 W HARRISON PKWY
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: TRIUMPH ACTUATION SYSTEMS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: TRIUMPH GROUP INC
Entity Title: Not reported
Affiliation Address: 28150 W HARRISON PKWY
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 295-1015

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Randy Lebetsamer
Entity Title: General 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: Onsite Treatment Unit Owner Operator
Entity Name: Thomas Collins

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Entity Title: GM/Site Leader
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: TRIUMPH ACTUATION SYSTEMS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (661) 295-1015

Affiliation Type Desc: Document Preparer
Entity Name: Jose Blanco
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: 28150 W HARRISON PKWY
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jose Blanco
Entity Title: Director of Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Catherine Hendry
Entity Title: Controller
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Affiliation Type Desc: Property Owner
Entity Name: CLPF Valencia II Industrial LP/ING
Entity Title: Not reported
Affiliation Address: C/O CBRE INC/ 3501 Jamboree Rd #100
Affiliation City: Newport Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92660
Affiliation Phone: (949) 809-3799

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Mike Baham
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: TRIUMPH ACTUATION SYSTEMS
Address: 28150 W HARRISON PKWY
Address 2: Not reported
City,State,Zip: VALENCIA, CA 913554109
EPA ID: CAL000322453
Inactive Date: Not reported
Create Date: 07/20/2007
Last Act Date: 09/01/2020
Mailing Name: Not reported
Mailing Address: 28150 W HARRISON PKWY
Mailing Address 2: Not reported
Mailing City,State,Zip: VALENCIA, CA 913554109
Owner Name: TRIUMPH GROUP INC
Owner Address: 1550 LIBERTY RIDGE DR
Owner Address 2: Not reported
Owner City,State,Zip: CHESTERBROOK, PA 190875565
Contact Name: JOSE BLANCO
Contact Address: 28150 W HARRISON PKWY
Contact Address 2: Not reported
City,State,Zip: VALENCIA, CA 91355

NAICS:

EPA ID: CAL000322453
Create Date: 2009-03-30 10:40:54.343
NAICS Code: 54171
NAICS Description: Research and Development in the Physical, Engineering, and Life Sciences
Issued EPA ID Date: 2007-07-20 08:28:12.25300
Inactive Date: Not reported
Facility Name: TRIUMPH ACTUATION SYSTEMS
Facility Address: 28150 W HARRISON PKWY
Facility Address 2: Not reported
Facility City: VALENCIA
Facility County: Not reported
Facility State: CA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRIUMPH ACTUATION SYSTEMS (Continued)

S113148678

Facility Zip: 913554109

97
WNW
1/8-1/4
0.246 mi.
1300 ft.

AQUAFINE CORP
29010 AVENUE PAINE
VALENCIA, CA 91355

RCRA NonGen / NLR
FINDS
ECHO

1004676202
CAR000082172

Relative:
Higher
Actual:
1146 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	2020-12-15 00:00:00.0
Handler Name:	AQUAFINE CORP
Handler Address:	29010 AVENUE PAINE
Handler City,State,Zip:	VALENCIA, CA 91355-0000
EPA ID:	CAR000082172
Contact Name:	MARK SKINNER
Contact Address:	AVENUE PAINE
Contact City,State,Zip:	VALENCIA, CA 91355-0000
Contact Telephone:	519-457-3400
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	EHS MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	AVENUE PAINE
Mailing City,State,Zip:	VALENCIA, CA 91355-0000
Owner Name:	AQUAFINE CORP
Owner Type:	Private
Operator Name:	AQUAFINE CORP
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AQUAFINE CORP (Continued)

1004676202

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-12-28 11:52:36.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AQUAFINE CORP (Continued)

1004676202

Waste Code: D009
Waste Description: MERCURY

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: AQUAFINE CORP
Legal Status: Private
Date Became Current: 2000-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 29010 AVENUE PAINE
Owner/Operator City,State,Zip: VALENCIA, CA 91355-0000
Owner/Operator Telephone: 661-257-5616
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 661-257-2489
Owner/Operator Email: J.GREEN@AQUAFINEUV.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: AQUAFINE CORPORATION
Legal Status: Private
Date Became Current: 2000-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AQUAFINE CORP
Legal Status: Private
Date Became Current: 2000-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 29010 PAINE AVE
Owner/Operator City,State,Zip: VALENCIA, CA 91355-0000
Owner/Operator Telephone: 661-257-5616
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 661-257-2489
Owner/Operator Email: J.GREEN@AQUAFINEUV.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: AQUAFINE CORP
Legal Status: Private
Date Became Current: 2000-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 29010 PAINE AVE
Owner/Operator City,State,Zip: VALENCIA, CA 91355-0000
Owner/Operator Telephone: 661-257-5616
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 661-257-2489
Owner/Operator Email: J.GREEN@AQUAFINEUV.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: AQUAFINE CORP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AQUAFINE CORP (Continued)

1004676202

Legal Status: Private
Date Became Current: 2000-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 29010 AVENUE PAINE
Owner/Operator City,State,Zip: VALENCIA, CA 91355-0000
Owner/Operator Telephone: 661-257-5616
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 661-257-2489
Owner/Operator Email: J.GREEN@AQUAFINEUV.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: AQUAFINE CORP
Legal Status: Private
Date Became Current: 2000-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 29010 AVENUE PAINE
Owner/Operator City,State,Zip: VALENCIA, CA 91355-0000
Owner/Operator Telephone: 661-257-5616
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 661-257-2489
Owner/Operator Email: J.GREEN@AQUAFINEUV.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: AQUAFINE CORP
Legal Status: Private
Date Became Current: 2000-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 29010 AVENUE PAINE
Owner/Operator City,State,Zip: VALENCIA, CA 91355-0000
Owner/Operator Telephone: 661-257-5616
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 661-257-2489
Owner/Operator Email: J.GREEN@AQUAFINEUV.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: AQUAFINE CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 29010 PAINE AVE
Owner/Operator City,State,Zip: VALENCIA, CA 91355
Owner/Operator Telephone: 661-257-4770
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AQUAFINE CORPORATION
Legal Status: Private
Date Became Current: 2000-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 29010 AVENUE PAINE
Owner/Operator City,State,Zip: VALENCIA, CA 91355
Owner/Operator Telephone: 661-257-5616
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AQUAFINE CORP (Continued)

1004676202

Historic Generators:

Receive Date: 2016-06-28 00:00:00.0
Handler Name: AQUAFINE CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-08 00:00:00.0
Handler Name: AQUAFINE CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-12-15 00:00:00.0
Handler Name: AQUAFINE CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2000-09-11 00:00:00.0
Handler Name: AQUAFINE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2020-02-10 00:00:00.0
Handler Name: AQUAFINE CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AQUAFINE CORP (Continued)

1004676202

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 333318
NAICS Description: OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2005-12-19 00:00:00.0
Actual Return to Compliance Date: 2005-12-19 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2005-12-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2005-12-19 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AQUAFINE CORP (Continued)

1004676202

Actual Return to Compliance Date: 2005-12-19 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 2005-12-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2005-12-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-12-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-12-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-12-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AQUAFINE CORP (Continued)

1004676202

Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:

Registry ID: 110012183788

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring. SSTS (Section Seven Tracking System) evolved from the FIFRA and TSCA Enforcement System (FATES). SSTS tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed each year.

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

ECHO:

Envid: 1004676202
Registry ID: 110012183788
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012183788>
Name: AQUAFINE CORP
Address: 29010 AVE PAINE
City,State,Zip: VALENCIA, CA 91355

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

U98
ESE
1/8-1/4
0.248 mi.
1310 ft.

NEWHALL LAND & FARMING CO
28769 CASTAIC CANYON RD
NEWHALL, CA 91321

SWEEPS UST **S106929887**
N/A

Site 1 of 6 in cluster U

Relative:
Lower

SWEEPS UST:
Name: NEWHALL LAND & FARMING CO
Address: 28769 CASTAIC CANYON RD
City: NEWHALL
Status: Active
Comp Number: 14696
Number: 9
Board Of Equalization: Not reported
Referral Date: 03-19-91
Action Date: 03-19-91
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Actual:
1014 ft.

S99
West
1/4-1/2
0.261 mi.
1377 ft.

PROPOSED SCHOOL BUS STOP
28300 LIVINGSTON
CASTAIC, CA 91384

CPS-SLIC **S103878798**
CERS **N/A**

Site 2 of 2 in cluster S

Relative:
Higher

CPS-SLIC:
Name: PROPOSED SCHOOL BUS STOP
Address: 28300 LIVINGSTON AVE
City,State,Zip: CASTAIC, CA 91384
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/16/1999
Global Id: SLT43640638
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.442319
Longitude: -118.630024
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 0834
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Actual:
1100 ft.

[Click here to access the California GeoTracker records for this facility:](#)

SLIC REG 4:
Region: 4
Facility Status: No further action required

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED SCHOOL BUS STOP (Continued)

S103878798

SLIC: 0834
Substance: TPH
Staff: Jenny Au

CERS:
Name: PROPOSED SCHOOL BUS STOP
Address: 28300 LIVINGSTON AVE
City,State,Zip: CASTAIC, CA 91384
Site ID: 243953
CERS ID: SLT43640638
CERS Description: Cleanup Program Site

U100
ESE
1/4-1/2
0.263 mi.
1388 ft.

NEWHALL LAND & FARMING
28760 CASTAIC CANYON RD
VALENCIA, CA 91355
Site 2 of 6 in cluster U

LUST **S102064571**
Cortese **N/A**
LOS ANGELES CO. HMS
CERS

Relative:
Lower
Actual:
1015 ft.

LUST:
Name: NEWHALL LAND & FARMING
Address: 28760 CASTAIC CANYON RD
City,State,Zip: VALENCIA, CA 91355
Lead Agency: LOS ANGELES COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703062
Global Id: T0603703062
Latitude: 34.4385433
Longitude: -118.6042159
Status: Completed - Case Closed
Status Date: 01/10/1990
Case Worker: JOA
RB Case Number: I-05310
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0603703062
Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Global Id: T0603703062
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWHALL LAND & FARMING (Continued)

S102064571

LUST:

Global Id: T0603703062
Action Type: Other
Date: 01/10/1990
Action: Leak Reported

LUST:

Global Id: T0603703062
Status: Completed - Case Closed
Status Date: 01/10/1990

Global Id: T0603703062
Status: Open - Case Begin Date
Status Date: 01/10/1990

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-05310
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603703062
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: Not reported
Date Leak First Reported: 1/10/1990
Date Leak Record Entered: 1/22/1990
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 1/29/1990
Date the Case was Closed: 1/10/1990
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 4345.9697546824016097085378389
Source of Cleanup Funding: Not reported
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWHALL LAND & FARMING (Continued)

S102064571

Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: NEWHALL LAND & FARMING
RP Address: 23823 VALENCIA BOULEVARD, VALENCIA, 91355
Program: LUST
Lat/Long: 34.4392614 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

CORTESE:

Name: NEWHALL LAND & FARMING
Address: 28760 CASTAIC CANYON RD
City,State,Zip: VALENCIA, CA 91355
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603703062
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

LOS ANGELES CO. HMS:

Name: NEWHALL LAND & FARMING CO
Address: 28760 CASTAIC CANYON RD
City,State,Zip: SANTA CLARITA, CA 913551002
Region: LA
Permit Category: Not reported
Facility Id: 005116-005310
Facility Type: Not reported
Facility Status: Removed
Area: 7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWHALL LAND & FARMING (Continued)

S102064571

Permit Number: Not reported
Permit Status: Not reported

CERS:

Name: NEWHALL LAND & FARMING
Address: 28760 CASTAIC CANYON RD
City,State,Zip: VALENCIA, CA 91355
Site ID: 203805
CERS ID: T0603703062
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

U101
ESE
1/4-1/2
0.263 mi.
1388 ft.

NEWHALL LAND & FARMING
28760 CASTAIC CNYN
VALENCIA, CA 91355
Site 3 of 6 in cluster U

HIST CORTESE **S105027176**
N/A

Relative:
Lower
Actual:
1015 ft.

HIST CORTESE:
edr_fname: NEWHALL LAND & FARMING
edr_fadd1: 28760 CASTAIC CNYN
City,State,Zip: VALENCIA, CA 91355
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-05310

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

U102
ESE
1/4-1/2
0.283 mi.
1495 ft.

TRI-R-TRUCKING
28748 CASTAIC CANYON RD
VALENCIA, CA 91355

Site 4 of 6 in cluster U

LUST **S101298311**
Cortese **N/A**
WDS

Relative:
Lower

LUST REG 4:

Actual:
1015 ft.

Region:	4	
Regional Board:	04	
County:	Los Angeles	
Facility Id:	I-15245	
Status:	Case Closed	
Substance:	Diesel	
Substance Quantity:	Not reported	
Local Case No:	Not reported	
Case Type:	Soil	
Abatement Method Used at the Site:		Not reported
Global ID:	T0603704280	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	19000	
Cross Street:	THE OLD RD	
Enforcement Type:	Not reported	
Date Leak Discovered:	12/8/1989	
Date Leak First Reported:		10/29/1990
Date Leak Record Entered:	12/5/1990	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	12/8/1989	
Date Case Last Changed on Database:		10/11/1994
Date the Case was Closed:		10/11/1994
How Leak Discovered:	Tank Closure	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	UNK	
Operator:	JAMES, ED OLD CASE#120690-17	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		4436.6424030917771090282030114
Source of Cleanup Funding:		UNK
Preliminary Site Assessment Workplan Submitted:	Not reported	
Preliminary Site Assessment Began:	Not reported	
Pollution Characterization Began:	Not reported	
Remediation Plan Submitted:	Not reported	
Remedial Action Underway:	Not reported	
Post Remedial Action Monitoring Began:	Not reported	
Enforcement Action Date:	Not reported	
Historical Max MTBE Date:	Not reported	
Hist Max MTBE Conc in Groundwater:	Not reported	
Hist Max MTBE Conc in Soil:	Not reported	
Significant Interim Remedial Action Taken:	Not reported	
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	TRI-R TRUCKING	
RP Address:	28748 CASTIAC CYN RD, VALENCIA CA 91355	
Program:	LUST	
Lat/Long:	34.4389004 / -1	
Local Agency Staff:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRI-R-TRUCKING (Continued)

S101298311

Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

CORTESE:

Name: TRI-R-TRUCKING
Address: 28748 CASTAIC CANYON RD
City,State,Zip: VALENCIA, CA 91355
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603704280
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

WDS:

Name: TRI-R TRUCKING INC.
Address: 28748 Castaic Canyon Rd
City: VALENCIA
Facility ID: 4 19I009721
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 6162573207
Facility Contact: Earl J. Whitehead
Agency Name: EARL J WHITEHEAD
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 4221
SIC Code 2: Not reported
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRI-R-TRUCKING (Continued)

S101298311

water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Primary Waste: STORMS
 Waste Type2: Not reported
 Waste2: Stormwater Runoff
 Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: No reclamation requirements associated with this facility.
 POTW: The facility is not a POTW.
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who 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.

U103
ESE
 1/4-1/2
 0.283 mi.
 1495 ft.

TRI-R-TRUCKING
28748 CASTAIC CNYN
VALENCIA, CA 91355
 Site 5 of 6 in cluster U

HIST CORTESE **S105027175**
N/A

Relative:
Lower
Actual:
1015 ft.

HIST CORTESE:
 edr_fname: TRI-R-TRUCKING
 edr_fadd1: 28748 CASTAIC CNYN
 City,State,Zip: VALENCIA, CA 91355
 Region: CORTESE
 Facility County Code: 19
 Reg By: LTNKA
 Reg Id: I-15245

U104
ESE
 1/4-1/2
 0.283 mi.
 1495 ft.

J & V TRUCKING CO.
28748 CASTAIC CANYON RD
VALENCIA, CA 91355
 Site 6 of 6 in cluster U

LUST **U001567863**
HIST UST **N/A**
CERS

Relative:
Lower
Actual:
1015 ft.

LUST:
 Name: TRI-R-TRUCKING
 Address: 28748 CASTAIC CANYON RD
 City,State,Zip: VALENCIA, CA 91355
 Lead Agency: LOS ANGELES COUNTY
 Case Type: LUST Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & V TRUCKING CO. (Continued)

U001567863

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704280
Global Id: T0603704280
Latitude: 34.438895
Longitude: -118.6042798
Status: Completed - Case Closed
Status Date: 10/11/1994
Case Worker: JOA
RB Case Number: I-15245
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0603704280
Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Global Id: T0603704280
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603704280
Action Type: Other
Date: 12/08/1989
Action: Leak Discovery

Global Id: T0603704280
Action Type: Other
Date: 12/08/1989
Action: Leak Stopped

Global Id: T0603704280
Action Type: Other
Date: 10/29/1990
Action: Leak Reported

LUST:

Global Id: T0603704280
Status: Open - Case Begin Date
Status Date: 12/08/1989

Global Id: T0603704280
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & V TRUCKING CO. (Continued)

U001567863

Status Date: 10/11/1994

HIST UST:

Name: J & V TRUCKING CO.
Address: 28748 CASTAIC CANYON RD
City,State,Zip: VALENCIA, CA 91355
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000004863
Facility Type: Other
Other Type: Not reported
Contact Name: E. J. SCHILZ
Telephone: 8052573207
Owner Name: J & V TRUCKING CO.
Owner Address: 28748 CASTAIC CYN. RD.
Owner City,St,Zip: VALENCIA, CA 91355
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1974
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

CERS:

Name: TRI-R-TRUCKING
Address: 28748 CASTAIC CANYON RD
City,State,Zip: VALENCIA, CA 91355
Site ID: 218162
CERS ID: T0603704280
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

105
NW
1/4-1/2
0.330 mi.
1740 ft.

Relative:
Higher

Actual:
1112 ft.

ITT AEROSPACE CONTROLS
28150 INDUSTRY DR
VALENCIA, CA 91355

RCRA-LQG **1000904860**
ENVIROSTOR **CA0000138537**
AST
CERS HAZ WASTE
CERS TANKS
FINDS
ECHO
EMI
HAZNET
LOS ANGELES CO. HMS
NPDES
LA Co. Site Mitigation
CIWQS
CERS
HWTS

RCRA-LQG:

Date Form Received by Agency:	1994-05-16 00:00:00.0
Handler Name:	ITT AEROSPACE CONTROLS
Handler Address:	28150 INDUSTRY DR
Handler City,State,Zip:	VALENCIA, CA 91355
EPA ID:	CA0000138537
Contact Name:	J W HILLNER
Contact Address:	21955 COMMERCE CTR DR
Contact City,State,Zip:	VALENCIA, CA 91384
Contact Telephone:	818-953-2054
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1200 S FLOWER ST
Mailing City,State,Zip:	BURBANK, CA 91502
Owner Name:	NEWHALL LAND AND FARM
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:21:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NEWHALL LAND AND FARM
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	23823 VALENCIA BLVD
Owner/Operator City,State,Zip:	VALENCIA, CA 91355
Owner/Operator Telephone:	805-255-4000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Receive Date: 1994-05-16 00:00:00.0
Handler Name: ITT AEROSPACE CONTROLS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-05-16 00:00:00.0
Handler Name: ITT AEROSPACE CONTROLS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-07-17 00:00:00.0
Handler Name: ITT AEROSPACE CONTROLS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-04-15 00:00:00.0
Handler Name: ITT AEROSPACE CONTROLS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332999
NAICS Description: ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ENVIROSTOR:

Name: ITT AEROSPACE CONTROLS
Address: 28150 INDUSTRY DRIVE
City,State,Zip: VALENCIA, CA 91384
Facility ID: 71003567
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth
Assembly: 38
Senate: 21
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.44958
Longitude: -118.6268
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA0000138537
Alias Type: EPA Identification Number
Alias Name: 110000886257
Alias Type: EPA (FRS #)
Alias Name: 71003567
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

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

AST:

Name: ITT AEROSPACE CONTROLS
Address: 28150 INDUSTRY DR
City/Zip: VALENCIA,91355
Certified Unified Program Agencies: Not reported
Owner: ITT AEROSPACE CONTROLS
Total Gallons: Not reported
CERSID: 10266580
Facility ID: LACoFA0014510
Business Name: ITT AEROSPACE CONTROLS
Phone: (661) 295-4000
Fax: Not reported
Mailing Address: 28150 INDUSTRY DR
Mailing Address City: VALENCIA
Mailing Address State: CA
Mailing Address Zip Code: 91355
Operator Name: Steve Gedalje
Operator Phone: 661-295-4148
Owner Phone: (661) 295-4000
Owner Mail Address: 28150 INDUSTRY DR
Owner State: CA
Owner Zip Code: 91355
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CA0000138837

CERS HAZ WASTE:

Name: ITT AEROSPACE CONTROLS
Address: 28150 INDUSTRY DR
City,State,Zip: VALENCIA, CA 91355-4100
Site ID: 38665
CERS ID: 10266580
CERS Description: Hazardous Waste Generator

Name: ITT AEROSPACE CONTROLS
Address: 28150 INDUSTRY DR
City,State,Zip: VALENCIA, CA 91355-4100
Site ID: 38665
CERS ID: 10266580
CERS Description: Hazardous Waste Onsite Treatment

CERS TANKS:

Name: ITT AEROSPACE CONTROLS
Address: 28150 INDUSTRY DR
City,State,Zip: VALENCIA, CA 91355-4100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Site ID: 38665
CERS ID: 10266580
CERS Description: Aboveground Petroleum Storage

FINDS:
Registry ID: 110041064111

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

Registry ID: 110070308974

Click Here:

Environmental Interest/Information System:

OSHA ESTABLISHMENT

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

ECHO:

Envid: 1000904860
Registry ID: 110041064111
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110041064111>
Name: ITT AEROSPACE CONTROLS
Address: 28150 INDUSTRY DR
City,State,Zip: VALENCIA, CA 91355

EMI:

Name: ITT AEROSPACE CONTROLS
Address: 28150 INDUSTRY DR
City,State,Zip: VALENCIA, CA 913554100
Year: 1997
County Code: 19

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Air Basin: SC
Facility ID: 103617
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ITT AEROSPACE CONTROLS
Address: 28150 INDUSTRY DR
City,State,Zip: VALENCIA, CA 913554100
Year: 1998
County Code: 19
Air Basin: SC
Facility ID: 103617
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ITT AEROSPACE CONTROLS
Address: 28150 INDUSTRY DR
City,State,Zip: VALENCIA, CA 913554100
Year: 1999
County Code: 19
Air Basin: SC
Facility ID: 103617
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ITT AEROSPACE CONTROLS
Address: 28150 INDUSTRY DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

City,State,Zip: VALENCIA, CA 913554100
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 103617
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ITT AEROSPACE CONTROLS
Address: 28150 INDUSTRY DR
City,State,Zip: VALENCIA, CA 913554100
Year: 2001
County Code: 19
Air Basin: SC
Facility ID: 103617
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: B
Total Organic Hydrocarbon Gases Tons/Yr: 13
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ITT AEROSPACE CONTROLS
Address: 28150 INDUSTRY DR
City,State,Zip: VALENCIA, CA 913554100
Year: 2002
County Code: 19
Air Basin: SC
Facility ID: 103617
Air District Name: SC
SIC Code: 3499
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Name: ITT AEROSPACE CONTROLS
Address: 28150 INDUSTRY DR
City,State,Zip: VALENCIA, CA 913554100
Year: 2003
County Code: 19
Air Basin: SC
Facility ID: 103617
Air District Name: SC
SIC Code: 3499
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ITT AEROSPACE CONTROLS
Address: 28150 INDUSTRY DR
City,State,Zip: VALENCIA, CA 913554100
Year: 2004
County Code: 19
Air Basin: SC
Facility ID: 103617
Air District Name: SC
SIC Code: 3499
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.79504751
Reactive Organic Gases Tons/Yr: 2.71
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0000114
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ITT AEROSPACE CONTROLS
Address: 28150 INDUSTRY DR
City,State,Zip: VALENCIA, CA 913554100
Year: 2005
County Code: 19
Air Basin: SC
Facility ID: 103617
Air District Name: SC
SIC Code: 3499
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: 1.75423
Reactive Organic Gases Tons/Yr: 1.711111231
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

Name: ITT AEROSPACE CONTROLS
Address: 28150 INDUSTRY DR
Address 2: Not reported
City,State,Zip: VALENCIA, CA 913554100
Contact: RYAN RIETZEL
Telephone: 6612954146
Mailing Name: Not reported
Mailing Address: 28150 INDUSTRY DR

Year: 2019
Gepaid: CA0000138537
TSD EPA ID: NVT330010000
CA Waste Code: 172 - Metal dust (Alkaline solution (pH >= 12.5) with metals) and machining waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.01750

Year: 2019
Gepaid: CA0000138537
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.00000

Year: 2019
Gepaid: CA0000138537
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: 0.08600

Year: 2019
Gepaid: CA0000138537
TSD EPA ID: NVT330010000
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.50000

Year: 2019
Gepaid: CA0000138537
TSD EPA ID: NVT330010000
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 6.27000

Year: 2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Gepaid: CA0000138537
TSD EPA ID: UTD048406144
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.02400

Year: 2019
Gepaid: CA0000138537
TSD EPA ID: NVT330010000
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 1.44000

Year: 2019
Gepaid: CA0000138537
TSD EPA ID: UTD048406144
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45000

Year: 2019
Gepaid: CA0000138537
TSD EPA ID: NVT330010000
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.75400

Year: 2019
Gepaid: CA0000138537
TSD EPA ID: UTD048406144
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 12.75870

[Click this hyperlink](#) while viewing on your computer to access 232 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2010
Gen EPA ID: CA0000138537

Shipment Date: 20101230
Creation Date: 2/23/2011 18:30:18
Receipt Date: 20101230
Manifest ID: 007825552JJK
Trans EPA ID: CAD072953771
Trans Name: UNITED PUMPING SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Trans Name:	EVERGREEN ENVIRONMENTAL SVCS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	9.174
Waste Quantity:	2200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101210
Creation Date:	2/11/2011 18:30:08
Receipt Date:	20101210
Manifest ID:	007825673JJK
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	18.765
Waste Quantity:	4500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101012
Creation Date:	1/3/2011 18:30:32
Receipt Date:	20101012
Manifest ID:	007827537JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	5.004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Waste Quantity:	1200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100909
Creation Date:	12/3/2010 18:31:11
Receipt Date:	20100909
Manifest ID:	007134326JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.8
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100831
Creation Date:	2/8/2011 18:30:09
Receipt Date:	20100915
Manifest ID:	003087429FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Shipment Date: 20100802
Creation Date: 9/30/2010 18:30:25
Receipt Date: 20100802
Manifest ID: 007137157JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 2.919
Waste Quantity: 700
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100621
Creation Date: 1/27/2011 18:30:23
Receipt Date: 20100703
Manifest ID: 003080487FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100621
Creation Date: 1/27/2011 18:30:23
Receipt Date: 20100703
Manifest ID: 003080487FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

TSDF EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 20100607
Creation Date: 8/26/2010 18:30:25
Receipt Date: 20100607
Manifest ID: 007135471JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 4.17
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100503
Creation Date: 8/6/2010 18:30:40
Receipt Date: 20100503
Manifest ID: 007135029JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Quantity Tons: 3.1275
Waste Quantity: 750
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CA0000138537

Shipment Date: 20151221
Creation Date: 3/3/2016 22:15:11
Receipt Date: 20151221
Manifest ID: 015156825JJK
Trans EPA ID: OHR000162800
Trans Name: NEXEO SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 3.8
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151202
Creation Date: 2/8/2016 22:17:20
Receipt Date: 20151202
Manifest ID: 015156721JJK
Trans EPA ID: OHR000162800
Trans Name: NEXEO SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 5.32
Waste Quantity: 1400
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151201
Creation Date:	10/10/2016 18:30:40
Receipt Date:	20151210
Manifest ID:	015156660JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	TND000772186
Trans Name:	TRADEBE TREATMENT AND RECYCLING OF TENNESSEELLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151201
Creation Date:	10/10/2016 18:30:40
Receipt Date:	20151210
Manifest ID:	015156660JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	TND000772186
Trans Name:	TRADEBE TREATMENT AND RECYCLING OF TENNESSEELLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.043
Waste Quantity:	86
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151201

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Creation Date: 10/17/2016 18:30:54
Receipt Date: 20151229
Manifest ID: 015156659JJK
Trans EPA ID: OHR000162800
Trans Name: NEXEO SOLUTIONS
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.348
Waste Quantity: 696
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151112
Creation Date: 1/21/2016 22:16:05
Receipt Date: 20151112
Manifest ID: 015014106JJK
Trans EPA ID: CAD072953771
Trans Name: UNITED PUMPING SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 5.7
Waste Quantity: 1500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151105
Creation Date: 5/4/2016 22:15:48
Receipt Date: 20151110
Manifest ID: 015156505JJK
Trans EPA ID: OHR000162800
Trans Name: NEXEO SOLUTIONS
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151105
Creation Date:	10/10/2016 18:30:40
Receipt Date:	20151117
Manifest ID:	015156504JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	TRADEBE TREATMENT AND RECYCLING OF TENNESSEELLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151016
Creation Date:	12/30/2015 22:15:14
Receipt Date:	20151016
Manifest ID:	013737902JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	7.6
Waste Quantity:	2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151007
Creation Date: 5/4/2016 22:15:22
Receipt Date: 20151020
Manifest ID: 013737798JJK
Trans EPA ID: OHR000162800
Trans Name: NEXEO SOLUTIONS
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CA0000138537

Shipment Date: 20141204
Creation Date: 3/9/2015 22:15:06
Receipt Date: 20141204
Manifest ID: 013738901JJK
Trans EPA ID: OHR000162800
Trans Name: NEXEO SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 4.75
Waste Quantity: 1250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141201
Creation Date:	5/18/2015 22:15:16
Receipt Date:	20141221
Manifest ID:	013738902JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.3625
Waste Quantity:	725
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141105
Creation Date:	1/26/2015 22:15:11
Receipt Date:	20141105
Manifest ID:	013738706JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	6.08
Waste Quantity:	1600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141017
Creation Date:	5/27/2015 22:15:25
Receipt Date:	20141109
Manifest ID:	013738554JJK
Trans EPA ID:	OHR000162800

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140930
Creation Date:	11/25/2014 22:15:05
Receipt Date:	20140930
Manifest ID:	013755300JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	8.36
Waste Quantity:	2200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140908
Creation Date:	11/1/2014 22:15:05
Receipt Date:	20140908
Manifest ID:	007588901FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	6.84
Waste Quantity:	1800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140904
Creation Date:	7/3/2015 16:15:06
Receipt Date:	20140920
Manifest ID:	007588900FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140904
Creation Date:	7/3/2015 16:15:06
Receipt Date:	20140920
Manifest ID:	007588900FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140725
Creation Date:	9/23/2014 22:15:15
Receipt Date:	20140725
Manifest ID:	007592090FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	6.08
Waste Quantity:	1600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140716
Creation Date:	12/16/2014 22:15:17
Receipt Date:	20140729
Manifest ID:	007592013FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	TND000772186
Trans Name:	TRADEBE TREATMENT AND RECYCLING OF TENNESSEELLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1999
Gen EPA ID:	CA0000138537
Shipment Date:	19991216

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99284775
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991216
Creation Date:	4/4/2000 0:00:00
Receipt Date:	19991216
Manifest ID:	99284775
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991216
Creation Date:	4/4/2000 0:00:00
Receipt Date:	19991216
Manifest ID:	99284775
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F019
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991216
Creation Date:	4/4/2000 0:00:00
Receipt Date:	19991216
Manifest ID:	99284775
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991216
Creation Date:	4/4/2000 0:00:00
Receipt Date:	19991216
Manifest ID:	99284775
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99284775
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99284775
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0875
Waste Quantity:	175
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99284775

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99284775
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991216
Creation Date:	2/28/2000 0:00:00
Receipt Date:	19991216
Manifest ID:	99380546
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 7.7979
Waste Quantity: 1870
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CA0000138537

Shipment Date: 19961212
Creation Date: 5/21/1997 0:00:00
Receipt Date: 19961217
Manifest ID: 96773247
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD050806850
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1625
Waste Quantity: 325
Quantity Unit: P
Additional Code 1: 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: 5/21/1997 0:00:00
Receipt Date: 19961217
Manifest ID: 96773247
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD050806850
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Additional Code 1:	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:	5/21/1997 0:00:00
Receipt Date:	19961217
Manifest ID:	96773247
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961212
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961217
Manifest ID:	96773245
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD088504881
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961212
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961217

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Manifest ID:	96773248
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961212
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961220
Manifest ID:	96773266
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	2.0641
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	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:	5/21/1997 0:00:00
Receipt Date:	19961217
Manifest ID:	96773248
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: H01 - Transfer Station
Quantity Tons: 0.11
Waste Quantity: 220
Quantity Unit: P
Additional Code 1: 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: 5/21/1997 0:00:00
Receipt Date: 19961217
Manifest ID: 96773247
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD050806850
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F019
Meth Code: H01 - Transfer Station
Quantity Tons: 0.475
Waste Quantity: 950
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961211
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19961211
Manifest ID: 96773251
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.5044
Waste Quantity: 1320
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961105
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961105
Manifest ID:	96551866
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	2.7522
Waste Quantity:	660
Quantity Unit:	G
Additional 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:	CA0000138537
Shipment Date:	20081216
Creation Date:	2/20/2009 18:30:20
Receipt Date:	20081217
Manifest ID:	004961055JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	5.6295
Waste Quantity:	1350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081216

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Creation Date: 5/21/2009 13:18:13
Receipt Date: 20081223
Manifest ID: 002235450FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081121
Creation Date: 5/21/2009 13:18:32
Receipt Date: 20081130
Manifest ID: 002211252FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081121
Creation Date: 5/21/2009 13:18:32
Receipt Date: 20081130
Manifest ID: 002211252FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081121
Creation Date: 5/21/2009 13:18:32
Receipt Date: 20081130
Manifest ID: 002211252FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 20081121
Creation Date: 5/21/2009 13:18:32
Receipt Date: 20081130
Manifest ID: 002211252FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081103
Creation Date:	1/15/2009 13:30:20
Receipt Date:	20081103
Manifest ID:	003939804JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SVCS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	5.25
Waste Quantity:	1250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081015
Creation Date:	5/21/2009 13:19:36
Receipt Date:	20081101
Manifest ID:	002256413FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081015
Creation Date:	5/21/2009 13:19:36

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Receipt Date: 20081101
Manifest ID: 002256413FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081008
Creation Date: 5/21/2009 13:18:59
Receipt Date: 20081023
Manifest ID: 002256311FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CA0000138537

Shipment Date: 20111228
Creation Date: 4/12/2013 9:12:35
Receipt Date: 20120116
Manifest ID: 004909588FLE
Trans EPA ID: OHR000162800
Trans Name: NEXEO SOLUTIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111228
Creation Date: 4/12/2013 9:12:35
Receipt Date: 20120116
Manifest ID: 004909588FLE
Trans EPA ID: OHR000162800
Trans Name: NEXEO SOLUTIONS
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111216
Creation Date: 3/13/2012 20:30:11
Receipt Date: 20111216
Manifest ID: 008384127JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	16.68
Waste Quantity:	4000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111209
Creation Date:	4/12/2013 9:12:13
Receipt Date:	20111218
Manifest ID:	004909479FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111209
Creation Date:	4/12/2013 9:12:13
Receipt Date:	20111218
Manifest ID:	004909479FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Additional Code 5:	Not reported
Shipment Date:	20111209
Creation Date:	4/12/2013 9:12:13
Receipt Date:	20111218
Manifest ID:	004909479FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111104
Creation Date:	1/6/2012 18:30:33
Receipt Date:	20111104
Manifest ID:	008384930JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111103
Creation Date:	12/27/2011 18:30:38
Receipt Date:	20111103
Manifest ID:	008384910JJK
Trans EPA ID:	CAD982413262

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.4186
Waste Quantity:	580
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110919
Creation Date:	2/13/2012 13:07:00
Receipt Date:	20110919
Manifest ID:	008379504JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.28
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110907
Creation Date:	4/12/2013 9:13:01
Receipt Date:	20110908
Manifest ID:	007223761JJK
Trans EPA ID:	CAR000220558
Trans Name:	WEST COAST STORM INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 20.85
Waste Quantity: 5000
Quantity Unit: G
Additional 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: CA0000138537

Shipment Date: 20021216
Creation Date: 4/10/2003 10:20:47
Receipt Date: 20021230
Manifest ID: 22155694
Trans EPA ID: CAR000019943
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D005
Meth Code: R01 - Recycler
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021216
Creation Date: 4/10/2003 10:20:47
Receipt Date: 20021231
Manifest ID: 22155693
Trans EPA ID: CAR000019943
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.17

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021216
Creation Date:	4/10/2003 10:20:47
Receipt Date:	20021230
Manifest ID:	22155694
Trans EPA ID:	CAR000019943
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021216
Creation Date:	4/10/2003 10:20:47
Receipt Date:	20021230
Manifest ID:	22155694
Trans EPA ID:	CAR000019943
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Creation Date:	2/21/2003 10:16:01
Receipt Date:	20021011
Manifest ID:	22155610
Trans EPA ID:	CAR000019943
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021001
Creation Date:	2/18/2003 18:31:24
Receipt Date:	20021001
Manifest ID:	22155611
Trans EPA ID:	CAR000019943
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021001
Creation Date:	2/18/2003 18:31:24
Receipt Date:	20021001
Manifest ID:	22155611
Trans EPA ID:	CAR000019943
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021001
Creation Date: 2/18/2003 18:31:24
Receipt Date: 20021001
Manifest ID: 22155611
Trans EPA ID: CAR000019943
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021001
Creation Date: 2/18/2003 18:31:24
Receipt Date: 20021001
Manifest ID: 22155611
Trans EPA ID: CAR000019943
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020701
Creation Date: 1/21/2003 18:31:48
Receipt Date: 20020709
Manifest ID: 21330719
Trans EPA ID: CAR000019943
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2001
Gen EPA ID: CA0000138537

Shipment Date: 20011217
Creation Date: 2/20/2002 0:00:00
Receipt Date: 20011217
Manifest ID: 21330490
Trans EPA ID: CAR000019943
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 272 - Polymeric resin waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Shipment Date: 20011217
Creation Date: 2/20/2002 0:00:00
Receipt Date: 20011217
Manifest ID: 21330490
Trans EPA ID: CAR000019943
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011217
Creation Date: 2/20/2002 0:00:00
Receipt Date: 20011217
Manifest ID: 21330490
Trans EPA ID: CAR000019943
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011217
Creation Date: 2/20/2002 0:00:00
Receipt Date: 20011217
Manifest ID: 21330490
Trans EPA ID: CAR000019943
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011217
Creation Date: 2/26/2002 0:00:00
Receipt Date: 20011221
Manifest ID: 21330491
Trans EPA ID: CAR000019943
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011023
Creation Date: 2/19/2002 0:00:00
Receipt Date: 20011105
Manifest ID: 21330429
Trans EPA ID: CAR000019943
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011023
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011101
Manifest ID:	21330428
Trans EPA ID:	CAR000019943
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011023
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011101
Manifest ID:	21330428
Trans EPA ID:	CAR000019943
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011023
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011101

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Manifest ID:	21330428
Trans EPA ID:	CAR000019943
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010906
Creation Date:	10/23/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	20851554
Trans EPA ID:	CAR000019943
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2003
Gen EPA ID:	CA0000138537
Shipment Date:	20031215
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031215
Manifest ID:	23005295
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031215
Creation Date:	8/13/2004 7:53:20
Receipt Date:	20031215
Manifest ID:	23005296
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031215
Creation Date:	8/13/2004 7:53:20
Receipt Date:	20031215
Manifest ID:	23005296
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.1
Waste Quantity:	200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031015
Creation Date:	8/4/2004 18:30:55
Receipt Date:	20031017
Manifest ID:	23005248
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031015
Creation Date:	8/5/2004 10:07:02
Receipt Date:	20031017
Manifest ID:	23005249
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031015
Creation Date:	8/3/2004 15:01:39

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Receipt Date: 20031017
Manifest ID: 23005250
Trans EPA ID: CAR000019943
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM CORP
TSDf Alt EPA ID: CAD008364432
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.02919
Waste Quantity: 7
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031015
Creation Date: 8/4/2004 18:30:55
Receipt Date: 20031017
Manifest ID: 23005248
Trans EPA ID: CAR000019943
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031015
Creation Date: 8/4/2004 18:30:55
Receipt Date: 20031017
Manifest ID: 23005248
Trans EPA ID: CAR000019943
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030716
Creation Date: 2/1/2005 18:30:21
Receipt Date: 20030730
Manifest ID: 22155928
Trans EPA ID: CAR000019943
Trans Name: Not reported
Trans 2 EPA ID: CAD008364432
Trans 2 Name: Not reported
TSDF EPA ID: WAD991281767
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.31275
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030716
Creation Date: 2/1/2005 18:30:21
Receipt Date: 20030730
Manifest ID: 22155928
Trans EPA ID: CAR000019943
Trans Name: Not reported
Trans 2 EPA ID: CAD008364432
Trans 2 Name: Not reported
TSDF EPA ID: WAD991281767
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CA0000138537

Shipment Date: 19971219
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971224
Manifest ID: 96752225
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD050806850
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971219
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971224
Manifest ID: 96752225
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD050806850
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F019
Meth Code: H01 - Transfer Station
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971219

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971224
Manifest ID: 96752225
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD050806850
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971219
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971224
Manifest ID: 96752225
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD050806850
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971218
Creation Date: 3/31/1998 0:00:00
Receipt Date: 19971218
Manifest ID: 96752148
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

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:	R01 - Recycler
Quantity Tons:	4.17
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971218
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19971218
Manifest ID:	96752145
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	3.8989
Waste Quantity:	935
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971117
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971117
Manifest ID:	96747924
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.1275
Waste Quantity:	750
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971031
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971104
Manifest ID:	96747820
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	DER000000273
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD049318009
Trans Name:	Not reported
TSDf Alt EPA ID:	AZD049318009
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971017
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971023
Manifest ID:	96747731
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD050806850
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.33
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971017
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971023
Manifest ID:	96747785

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD050806850
Trans Name: Not reported
TSDf Alt EPA ID: CAD050806850
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CA0000138537

Shipment Date: 20001208
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001218
Manifest ID: 98394584
Trans EPA ID: CAR000019943
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.6046
Waste Quantity: 145
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001208
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001218
Manifest ID: 98394584
Trans EPA ID: CAR000019943
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 513 - Empty containers less than 30 gallons
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001208
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20001228
Manifest ID: 98394582
Trans EPA ID: CAR000019943
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001208
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20001228
Manifest ID: 98394582
Trans EPA ID: CAR000019943
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.0034
Waste Quantity: 1
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001208
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001218
Manifest ID:	98394583
Trans EPA ID:	CAR000019943
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001208
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001218
Manifest ID:	98394583
Trans EPA ID:	CAR000019943
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001208
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001218

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Manifest ID:	98394583
Trans EPA ID:	CAR000019943
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001208
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001218
Manifest ID:	98394584
Trans EPA ID:	CAR000019943
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.0165
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001208
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001218
Manifest ID:	98394584
Trans EPA ID:	CAR000019943
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001031
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001103
Manifest ID: 20404045
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1485
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CA0000138537

Shipment Date: 20151221
Creation Date: 3/3/2016 22:15:11
Receipt Date: 20151221
Manifest ID: 015156825JJK
Trans EPA ID: OHR000162800
Trans Name: NEXEO SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 3.8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151202
Creation Date:	2/8/2016 22:17:20
Receipt Date:	20151202
Manifest ID:	015156721JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	5.32
Waste Quantity:	1400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151201
Creation Date:	10/17/2016 18:30:54
Receipt Date:	20151229
Manifest ID:	015156659JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.348
Waste Quantity:	696
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Shipment Date:	20151201
Creation Date:	10/10/2016 18:30:40
Receipt Date:	20151210
Manifest ID:	015156660JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	TND000772186
Trans Name:	TRADEBE TREATMENT AND RECYCLING OF TENNESSEELLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.043
Waste Quantity:	86
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151201
Creation Date:	10/10/2016 18:30:40
Receipt Date:	20151210
Manifest ID:	015156660JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	TND000772186
Trans Name:	TRADEBE TREATMENT AND RECYCLING OF TENNESSEELLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151112
Creation Date:	1/21/2016 22:16:05
Receipt Date:	20151112
Manifest ID:	015014106JJK
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE INC
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	5.7
Waste Quantity:	1500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151105
Creation Date:	10/10/2016 18:30:40
Receipt Date:	20151117
Manifest ID:	015156504JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	TRADEBE TREATMENT AND RECYCLING OF TENNESSEELLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151105
Creation Date:	5/4/2016 22:15:48
Receipt Date:	20151110
Manifest ID:	015156505JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151016
Creation Date:	12/30/2015 22:15:14
Receipt Date:	20151016
Manifest ID:	013737902JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	7.6
Waste Quantity:	2000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151007
Creation Date:	12/30/2015 22:15:14
Receipt Date:	20151013
Manifest ID:	013737803JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CA0000138537

Shipment Date: 20040414
Creation Date: 11/13/2004 18:30:21
Receipt Date: 20040429
Manifest ID: 23481548
Trans EPA ID: CAR000005991
Trans Name: ASHLAND DISTRIBUTION
Trans 2 EPA ID: UTD048406144
Trans 2 Name: ASHLAND DISTRIBUTION-CLFD
TSDf EPA ID: IND000646943
Trans Name: PCI - EAST CHICAGO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: Not reported
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040414
Creation Date: 11/13/2004 18:30:21
Receipt Date: 20040429
Manifest ID: 23481548
Trans EPA ID: CAR000005991
Trans Name: ASHLAND DISTRIBUTION
Trans 2 EPA ID: UTD048406144
Trans 2 Name: ASHLAND DISTRIBUTION-CLFD
TSDf EPA ID: IND000646943
Trans Name: PCI - EAST CHICAGO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: Not reported
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Gen EPA ID: CA0000138537

Shipment Date: 20131126
Creation Date: 1/28/2014 22:15:19
Receipt Date: 20131126
Manifest ID: 012416451JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 4.56
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131125
Creation Date: 5/14/2014 22:15:13
Receipt Date: 20131215
Manifest ID: 006595288FLE
Trans EPA ID: OHR000162800
Trans Name: NEXEO SOLUTIONS
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131004
Creation Date: 2/22/2014 22:15:18
Receipt Date: 20131017
Manifest ID: 006596936FLE
Trans EPA ID: OHR000162800
Trans Name: NEXEO SOLUTIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: TRADEBE TREATMENT AND RECYCLING OF TENNESSEELLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131004
Creation Date: 6/30/2015 11:55:17
Receipt Date: 20131020
Manifest ID: 006596935FLE
Trans EPA ID: OHR000162800
Trans Name: NEXEO SOLUTIONS
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: 0
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131004
Creation Date: 6/30/2015 11:55:17
Receipt Date: 20131020
Manifest ID: 006596935FLE
Trans EPA ID: OHR000162800
Trans Name: NEXEO SOLUTIONS
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

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:	20131003
Creation Date:	11/25/2013 22:15:07
Receipt Date:	20131003
Manifest ID:	011884430JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.94
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130910
Creation Date:	10/31/2013 22:15:06
Receipt Date:	20130910
Manifest ID:	011887108JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	6.08
Waste Quantity:	1600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Additional Code 5:	Not reported
Shipment Date:	20130823
Creation Date:	1/28/2014 22:15:25
Receipt Date:	20130915
Manifest ID:	006596665FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.65
Waste Quantity:	1300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130725
Creation Date:	9/26/2013 22:15:06
Receipt Date:	20130725
Manifest ID:	010600594JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	4.17
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130724
Creation Date:	12/27/2013 22:15:07
Receipt Date:	20130806
Manifest ID:	006594446FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.8
Waste Quantity: 1600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CA0000138537

Shipment Date: 20121210
Creation Date: 2/15/2013 22:15:11
Receipt Date: 20121210
Manifest ID: 010596202JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 2.085
Waste Quantity: 500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121108
Creation Date: 6/25/2015 13:43:09
Receipt Date: 20121117
Manifest ID: 005677029FLE
Trans EPA ID: OHR000162800
Trans Name: NEXEO SOLUTIONS
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.275
Waste Quantity: 550
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121108
Creation Date: 6/25/2015 13:43:09
Receipt Date: 20121117
Manifest ID: 005677029FLE
Trans EPA ID: OHR000162800
Trans Name: NEXEO SOLUTIONS
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDF EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121107
Creation Date: 1/9/2013 22:15:34
Receipt Date: 20121107
Manifest ID: 010596142JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 2.502
Waste Quantity: 600
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121018
Creation Date:	8/17/2013 22:15:07
Receipt Date:	20121025
Manifest ID:	005676891FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	TND000772186
Trans Name:	TRADEBE TREATMENT AND RECYCLING OF TENNESSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121018
Creation Date:	12/20/2012 22:15:08
Receipt Date:	20121018
Manifest ID:	010028392JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120924
Creation Date:	8/18/2013 22:15:21

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Receipt Date:	20121003
Manifest ID:	005676719FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120924
Creation Date:	8/18/2013 22:15:21
Receipt Date:	20121003
Manifest ID:	005676719FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120912
Creation Date:	11/13/2012 22:15:06
Receipt Date:	20120912
Manifest ID:	010028025JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 2.919
Waste Quantity: 700
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120803
Creation Date: 10/20/2012 22:15:09
Receipt Date: 20120803
Manifest ID: 009939837JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 2.919
Waste Quantity: 700
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CA0000138537

Shipment Date: 20091217
Creation Date: 6/30/2010 18:30:18
Receipt Date: 20091227
Manifest ID: 005931678JJK
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDF EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091217
Creation Date: 6/30/2010 18:30:18
Receipt Date: 20091227
Manifest ID: 005931678JJK
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091217
Creation Date: 6/30/2010 18:30:18
Receipt Date: 20091227
Manifest ID: 005931678JJK
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091217
Creation Date:	6/30/2010 18:30:18
Receipt Date:	20091227
Manifest ID:	005931678JJK
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091207
Creation Date:	2/3/2010 18:30:49
Receipt Date:	20091208
Manifest ID:	006130657JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	5.60865
Waste Quantity:	1345
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091113
Creation Date:	6/30/2010 18:30:18
Receipt Date:	20091121
Manifest ID:	002642966FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091113
Creation Date: 6/30/2010 18:30:18
Receipt Date: 20091121
Manifest ID: 002642966FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091113
Creation Date: 6/30/2010 18:30:18
Receipt Date: 20091121
Manifest ID: 002642966FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091015
Creation Date:	5/27/2010 18:31:00
Receipt Date:	20091027
Manifest ID:	002642805FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091015
Creation Date:	5/27/2010 18:31:00
Receipt Date:	20091027
Manifest ID:	002642805FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CA0000138537

Shipment Date: 19951220
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951221
Manifest ID: 95868917
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080010101
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951220
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951221
Manifest ID: 95868917
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080010101
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951220
Creation Date: 7/26/1996 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Receipt Date: 19951221
Manifest ID: 95868917
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080010101
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.9
Waste Quantity: 1800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951220
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951221
Manifest ID: 95868917
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080010101
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951207
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951212
Manifest ID: 95869273
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD088504881
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951201
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951202
Manifest ID:	95868849
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	13.761
Waste Quantity:	3300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951117
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951120
Manifest ID:	95869239
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080010101
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951117
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951120
Manifest ID:	95869239
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080010101
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951117
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951120
Manifest ID:	95869239
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080010101
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951117
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951120
Manifest ID:	95869239
Trans EPA ID:	CAD000628636

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080010101
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 513 - Empty containers less than 30 gallons
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CA0000138537

Shipment Date: 20071119
Creation Date: 8/6/2012 13:45:07
Receipt Date: 20071201
Manifest ID: 001620794FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071119
Creation Date: 8/6/2012 13:45:07
Receipt Date: 20071201
Manifest ID: 001620794FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071119
Creation Date:	8/6/2012 13:45:07
Receipt Date:	20071201
Manifest ID:	001620794FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071119
Creation Date:	8/6/2012 13:45:07
Receipt Date:	20071201
Manifest ID:	001620794FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.187
Waste Quantity:	55

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071119
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001620794FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071002
Creation Date:	8/6/2012 13:44:27
Receipt Date:	20071018
Manifest ID:	001614262FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Creation Date: 8/6/2012 13:44:27
Receipt Date: 20071018
Manifest ID: 001614262FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071002
Creation Date: 8/6/2012 13:44:27
Receipt Date: 20071018
Manifest ID: 001614262FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071002
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001614262FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071002
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001614262FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDF EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CA0000138537

Shipment Date: 20051205
Creation Date: 1/4/2007 18:30:12
Receipt Date: 20051205
Manifest ID: 24817621
Trans EPA ID: CAD072953771
Trans Name: UNITED PUMPING SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Quantity Tons:	9.7995
Waste Quantity:	2350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050928
Creation Date:	1/4/2007 18:30:12
Receipt Date:	20051017
Manifest ID:	23481920
Trans EPA ID:	CAR000005991
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDf EPA ID:	AZ0000337360
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	AZ0000337360
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050922
Creation Date:	1/11/2006 18:31:12
Receipt Date:	20050922
Manifest ID:	63001047
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	4.587
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Shipment Date:	20050812
Creation Date:	11/23/2005 18:30:57
Receipt Date:	20050812
Manifest ID:	63000789
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	7.089
Waste Quantity:	1700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050614
Creation Date:	9/13/2005 18:30:54
Receipt Date:	20050614
Manifest ID:	24342509
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	CAD981696420
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	7.923
Waste Quantity:	1900
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2017
Gen EPA ID:	CA0000138537
Shipment Date:	20171220
Creation Date:	10/16/2018 18:31:15
Receipt Date:	20171229
Manifest ID:	017425260JJK
Trans EPA ID:	CAD981412356

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Trans Name:	PACIFIC TRANS ENVIRONMENTAL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171219
Creation Date:	10/25/2018 18:30:14
Receipt Date:	20171222
Manifest ID:	011601438FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICE
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.155
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171122
Creation Date:	10/16/2018 18:30:28
Receipt Date:	20171128
Manifest ID:	011172248FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	UTD048406144
Trans Name:	NEXEO SOLUTIONS CLEARFIELD PLANT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171117
Creation Date:	6/13/2018 18:31:23
Receipt Date:	20171117
Manifest ID:	017741415JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.952
Waste Quantity:	1040
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171115
Creation Date:	7/23/2018 18:30:12
Receipt Date:	20171127
Manifest ID:	017844094JJK
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENVIRONMENTAL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.35
Waste Quantity:	2700
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171030
Creation Date:	10/16/2018 18:30:37
Receipt Date:	20171107
Manifest ID:	011172092FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	UTD048406144
Trans Name:	NEXEO SOLUTIONS CLEARFIELD PLANT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171016
Creation Date:	10/16/2018 18:30:28
Receipt Date:	20171023
Manifest ID:	011171950FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	UTD048406144
Trans Name:	NEXEO SOLUTIONS CLEARFIELD PLANT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Creation Date: 10/16/2018 18:30:28
Receipt Date: 20171023
Manifest ID: 011171950FLE
Trans EPA ID: OHR000162800
Trans Name: NEXEO SOLUTIONS
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: UTD048406144
Trans Name: NEXEO SOLUTIONS CLEARFIELD PLANT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.16
Waste Quantity: 320
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171010
Creation Date: 6/20/2018 18:31:51
Receipt Date: 20171010
Manifest ID: 017729272JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 8.36
Waste Quantity: 2200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171004
Creation Date: 7/11/2018 18:30:30
Receipt Date: 20171012
Manifest ID: 017844842JJK
Trans EPA ID: CAD981412356
Trans Name: PACIFIC TRANS ENVIRONMENTAL SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 1.08
Waste Quantity: 2160
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CA0000138537

Shipment Date: 19981215
Creation Date: 3/1/1999 0:00:00
Receipt Date: 19981218
Manifest ID: 98575149
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD050806850
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981215
Creation Date: 3/1/1999 0:00:00
Receipt Date: 19981218
Manifest ID: 98575146
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD050806850
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981215
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19981218
Manifest ID:	98575146
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981215
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19981218
Manifest ID:	98575146
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F019
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981215
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19981218
Manifest ID:	98575145
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981215
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19981218
Manifest ID:	98575149
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981215
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19981218
Manifest ID:	98575145
Trans EPA ID:	CAD000628636
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD050806850
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981215
Creation Date: 3/1/1999 0:00:00
Receipt Date: 19981218
Manifest ID: 98575145
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD050806850
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.7
Waste Quantity: 1400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981215
Creation Date: 3/1/1999 0:00:00
Receipt Date: 19981218
Manifest ID: 98575145
Trans EPA ID: CAD000628636
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD050806850
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981202
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981202
Manifest ID:	98575074
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	6.255
Waste Quantity:	1500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2006
Gen EPA ID:	CA0000138537
Shipment Date:	20061206
Creation Date:	7/11/2007 18:30:05
Receipt Date:	20061212
Manifest ID:	001211872FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061206
Creation Date:	7/11/2007 18:30:05
Receipt Date:	20061212
Manifest ID:	001211872FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061206
Creation Date:	7/11/2007 18:30:05
Receipt Date:	20061212
Manifest ID:	001211872FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061206
Creation Date:	7/11/2007 18:30:05
Receipt Date:	20061212
Manifest ID:	001211872FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Trans EPA ID: OHD042311209
Trans Name: ASHLAND DISTRIBUTION
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060921
Creation Date: 6/11/2007 18:30:13
Receipt Date: 20060929
Manifest ID: 001428286JJK
Trans EPA ID: CAR000005991
Trans Name: ASHLAND DISTRIBUTION-CARSON
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: PCI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.3306
Waste Quantity: 300
Quantity Unit: L
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060721
Creation Date: 10/25/2006 18:30:15
Receipt Date: 20060808
Manifest ID: 24916026
Trans EPA ID: CAR000005991
Trans Name: ASHLAND DISTRIBUTION
Trans 2 EPA ID: UTD048406144
Trans 2 Name: ASHLAND DISTRIBUTION
TSDf EPA ID: ARD981057870
Trans Name: RINECO
TSDf Alt EPA ID: D0005
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060721
Creation Date:	10/25/2006 18:30:15
Receipt Date:	20060808
Manifest ID:	24916026
Trans EPA ID:	CAR000005991
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	D0005
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060721
Creation Date:	10/25/2006 18:30:15
Receipt Date:	20060808
Manifest ID:	24916026
Trans EPA ID:	CAR000005991
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	D0005
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	- Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Additional Code 5: Not reported

Shipment Date: 20060522
Creation Date: 8/25/2006 18:30:24
Receipt Date: 20060522
Manifest ID: 25052973
Trans EPA ID: CAD072953771
Trans Name: UNITED PUMPING SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: CAD981696420
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 5.421
Waste Quantity: 1300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060511
Creation Date: 8/10/2006 18:32:10
Receipt Date: Not reported
Manifest ID: 25129669
Trans EPA ID: CAR000005991
Trans Name: ASHLAND DISTRIBUTION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 1.045
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

LOS ANGELES CO. HMS:

Name: ITT AEROSPACE CONTROLS
Address: 28150 INDUSTRY DR
City,State,Zip: VALENCIA, CA 913554100
Region: LA
Permit Category: I
Facility Id: 016445-021745

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Facility Type: 09
Facility Status: Permit
Area: 7
Permit Number: 000098170
Permit Status: Permit

Name: ITT AEROSPACE CONTROLS
Address: 28150 INDUSTRY DR
City,State,Zip: VALENCIA, CA 913554100
Region: LA
Permit Category: I
Facility Id: 016445-021745
Facility Type: 01
Facility Status: Permit
Area: 7
Permit Number: 000098171
Permit Status: Closed

Name: ITT AEROSPACE CONTROLS
Address: 28150 INDUSTRY DR
City,State,Zip: VALENCIA, CA 913554100
Region: LA
Permit Category: I
Facility Id: 016445-021745
Facility Type: S4
Facility Status: Permit
Area: 7
Permit Number: 000467725
Permit Status: Permit

Name: ITT AEROSPACE CONTROLS
Address: 28150 INDUSTRY DR
City,State,Zip: VALENCIA, CA 913554100
Region: LA
Permit Category: S
Facility Id: 016445-043908
Facility Type: S6
Facility Status: Permit
Area: 7
Permit Number: CGI014586
Permit Status: Permit

NPDES:

Name: ITT AEROSPACE CONTROLS
Address: 28150 INDUSTRY DR
City,State,Zip: VALENCIA, CA 91355
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I014586
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 09/16/1998
Operator Name: ITT Aerospace Controls
Operator Address: 28150 Industry Dr
Operator City: Valencia
Operator State: California
Operator Zip: 91355

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 190722
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I014586
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 09/16/1998
Status: Active
Status Date: 09/16/1998
Place Size: 250000
Place Size Unit: SqFt
Contact: Ryan Rietzel
Contact Title: ESH Manager
Contact Phone: 661-295-4146
Contact Phone Ext: Not reported
Contact Email: ryan.rietz@itt.com
Operator Name: ITT Aerospace Controls
Operator Address: 28150 Industry Dr
Operator City: Valencia
Operator State: California
Operator Zip: 91355
Operator Contact: Ryan Rietzel
Operator Contact Title: ESH Manager
Operator Contact Phone: 661-295-4146
Operator Contact Phone Ext: Not reported
Operator Contact Email: ryan.rietz@itt.com
Operator Type: Private Business

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	661-295-4000
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Clara River
Certifier:	Steve Gedalje
Certifier Title:	Director
Certification Date:	10-JUN-15
Primary Sic:	3728-Aircraft Parts and Auxiliary Equipment, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	190722
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I014586
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/16/1998
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	ITT Aerospace Controls
Discharge Address:	28150 Industry Dr
Discharge City:	Valencia
Discharge State:	California
Discharge Zip:	91355
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name: ITT AEROSPACE CONTROLS
Address: 28150 INDUSTRY DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

City,State,Zip: VALENCIA, CA 91355
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 190722
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I014586
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/16/1998
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 28150 Industry Dr
Discharge Name: ITT Aerospace Controls
Discharge City: Valencia
Discharge State: California
Discharge Zip: 91355
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: 4
Regulatory Measure ID: 190722
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I014586
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 09/16/1998
Status: Active
Status Date: 09/16/1998
Place Size: 250000
Place Size Unit: SqFt
Contact: Ryan Rietzel
Contact Title: ESH Manager
Contact Phone: 661-295-4146
Contact Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Contact Email: ryan.rietzel@itt.com
Operator Name: ITT Aerospace Controls
Operator Address: 28150 Industry Dr
Operator City: Valencia
Operator State: California
Operator Zip: 91355
Operator Contact: Ryan Rietzel
Operator Contact Title: ESH Manager
Operator Contact Phone: 661-295-4146
Operator Contact Phone Ext: Not reported
Operator Contact Email: ryan.rietzel@itt.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 661-295-4000
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Santa Clara River
Certifier: Steve Gedalje
Certifier Title: Director
Certification Date: 10-JUN-15
Primary Sic: 3728-Aircraft Parts and Auxiliary Equipment, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 190722
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I014586
Program Type: Industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/16/1998
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	ITT Aerospace Controls
Discharge Address:	28150 Industry Dr
Discharge City:	Valencia
Discharge State:	California
Discharge Zip:	91355
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

LA Co. Site Mitigation:

Name:	ITT AEROSPACE CONTROLS
Address:	28150 INDUSTRY DR
City,State,Zip:	VALENCIA, CA 91355
Facility ID:	Not reported
Status:	Not reported
Site ID:	SD0000415
Jurisdiction:	State
Case ID:	RO0001416
Abated:	Yes
Assigned To:	Kim Clark
Entered Date:	10/11/2011
Abated Date:	Not reported

CIWQS:

Name:	ITT AEROSPACE CONTROLS
Address:	28150 INDUSTRY DR
City,State,Zip:	VALENCIA, CA 91355
Agency:	ITT Aerospace Controls
Agency Address:	28150 Industry Dr, Valencia, CA 91355
Place/Project Type:	Industrial - Aircraft Parts and Auxiliary Equipment, NEC
SIC/NAICS:	3728
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I014586
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/16/1998
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	34.45014
Longitude:	-118.62813

CERS:

Name:	ITT AEROSPACE CONTROLS
Address:	28150 INDUSTRY DR
City,State,Zip:	VALENCIA, CA 91355-4100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Site ID: 38665
CERS ID: 10266580
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 08-13-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Poor housekeeping.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 09-17-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Poor housekeeping practices
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 07-18-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 11/25/2014. OBSERVATION: Copies of hazardous waste disposal records for [whichever year(s)] were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by 08/18/2014
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7/1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 07-18-2014
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Violation Description: Chapter 15, Section(s) 66265.192(k)
Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information; A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system

Violation Notes: Returned to compliance on 11/25/2014. OBSERVATION: The hazardous waste tank system assessment was not complete and/or kept on file at the facility. CORRECTIVE ACTION: Immediately revise the hazardous waste tank system assessment to include all of the required information as listed in this section and keep on file at the facility and submit a copy to the CUPA.

Violation Division: Los Angeles County Fire Department
Violation Program: CA
Violation Source: CERS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 07-18-2014
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 11/25/2014. OBSERVATION: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. CORRECTIVE ACTION: Establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 12-15-2008
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 49, 80, 135 & 145 mg/L of Oil and Grease were detected at the locations, SW, W, NE & SE outfall, respectively on 12/15/08.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Ryan Rietzel, ESH Manager No Significant violations observed at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Ryan Rietzel, ESH Manager No Significant violations observed at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Eval Type: Routine done by local agency
Eval Notes: Ryan Rietzel, ESH Manager No Significant violations observed at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: SAMI MASHTOUB, ESH & S ANALYST
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: SAMI MASHTOUB, ESH & S ANALYST
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: SAMI MASHTOUB, ESH & S ANALYST
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: SAMI MASHTOUB, ESH & S ANALYST
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 28150 industry dr, valencia ca 91355
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Eval Division: Los Angeles County Fire Department
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: NTC wsa issued for the followings: 1) Oil drips on the ground 2) Dirt on the ground (bad housekeeping practices) & metal chips.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Minor violations, BMPs
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 11-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Site Address: 28150 INDUSTRY DR
Site City: VALENCIA
Site Zip: 91355-4100
Enf Action Date: 05-13-2010
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: The letter, AR Review-Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Site Address: 28150 INDUSTRY DR
Site City: VALENCIA
Site Zip: 91355-4100
Enf Action Date: 08-13-2002
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply
Enf Action Notes: Field Notice to Comply issued 8/13/02 for poor housekeeping.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Site Address: 28150 INDUSTRY DR
Site City: VALENCIA
Site Zip: 91355-4100
Enf Action Date: 09-17-2014
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply
Enf Action Notes: BMP violations
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Site Address: 28150 INDUSTRY DR
Site City: VALENCIA
Site Zip: 91355-4100
Enf Action Date: 10-26-1999
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Notice of Violation for non-submittal of Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:

Site ID: 38665
Facility Name: ITT AEROSPACE CONTROLS
Env Int Type Code: FRS-AIR
Program ID: 110041064111
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.449780
Longitude: -118.627120

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Environmental Contact
Entity Name: Ryan Rietzel
Entity Title: Not reported
Affiliation Address: 28150 INDUSTRY DR
Affiliation City: VALENCIA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: TINA MONTES
Entity Title: ESH SPECIALIST
Affiliation Address: 28150 INDUSTRY DR
Affiliation City: VALENCIA
Affiliation State: CA
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: 28150 Industry Drive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Steve Gedalje
Entity Title: Director, ESH
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: Davide Varze
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: (661) 295-4000

Affiliation Type Desc: Parent Corporation
Entity Name: ITT AEROSPACE CONTROLS
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: Ryan Rietzel
Entity Title: EHS 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: ITT AEROSPACE CONTROLS
Entity Title: Not reported
Affiliation Address: 28150 Industry Drive
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 295-4000

Affiliation Type Desc: Owner/Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Entity Name: ITT Aerospace Controls
Entity Title: Operator
Affiliation Address: 28150 Industry Dr
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Company Official
Entity Name: Davide Varze
Entity Title: Executive Direction of Operations & Site Lead
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ryan Rietzel
Entity Title: Not reported
Affiliation Address: 28150 Industry Drive
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: ITT AEROSPACE CONTROLS
Entity Title: OWNER
Affiliation Address: 28150 INDUSTRY DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Lorraine Sedlak
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: 7146282164

Affiliation Type Desc: Document Preparer
Entity Name: Ryan Rietzel
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	STEVE GEDALJE
Entity Title:	ESH DIRECTOR
Affiliation Address:	POBOX 452001 BLDG 6022
Affiliation City:	SANDIEGO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Ryan Rietzel
Entity Title:	ESH Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	TINA MONTES
Entity Title:	OPERATOR
Affiliation Address:	28150 INDUSTRY DR
Affiliation City:	VALENCIA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Company
Entity Name:	ITT CORP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	91355
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Crown Associates Reality Inc
Entity Title:	Not reported
Affiliation Address:	9777 Wilshire Blvd
Affiliation City:	Beverly Hills
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90212
Affiliation Phone:	(323) 272-7777
Affiliation Type Desc:	Public Contact
Entity Name:	STEVE GEDALJE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

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

Affiliation Type Desc: Technical Contact
Entity Name: Sami Mashtoub
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: 6612954013

Name: ITT AEROSPACE CONTROLS
Address: 28150 INDUSTRY DR
City,State,Zip: VALENCIA, CA 91355-4100
Site ID: 38665
CERS ID: 91355TTRSP28150
CERS Description: Toxic Release Inventory

Violations:
Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 08-13-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Poor housekeeping.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 09-17-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Poor housekeeping practices
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 07-18-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 11/25/2014. OBSERVATION: Copies of hazardous waste disposal records for [whichever year(s)] were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

site, and submit copies to the CUPA by 08/18/2014
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 07-18-2014
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information; A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system is placed in use.

Violation Notes: Returned to compliance on 11/25/2014. OBSERVATION: The hazardous waste tank system assessment was not complete and/or kept on file at the facility. CORRECTIVE ACTION: Immediately revise the hazardous waste tank system assessment to include all of the required information as listed in this section and keep on file at the facility and submit a copy to the CUPA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Violation Division: Los Angeles County Fire Department
Violation Program: CA
Violation Source: CERS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 07-18-2014
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 11/25/2014. OBSERVATION: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. CORRECTIVE ACTION: Establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 12-15-2008
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation

Violation Notes: 49, 80, 135 & 145 mg/L of Oil and Grease were detected at the locations, SW, W, NE & SE outfall, respectively on 12/15/08.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Eval Notes: Ryan Rietzel, ESH Manager No Significant violations observed at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Ryan Rietzel, ESH Manager No Significant violations observed at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Ryan Rietzel, ESH Manager No Significant violations observed at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: SAMI MASHTOUB, ESH & S ANALYST
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: SAMI MASHTOUB, ESH & S ANALYST
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: SAMI MASHTOUB, ESH & S ANALYST
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2020
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Eval Notes: SAMI MASHTOUB, ESH & S ANALYST
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 28150 industry dr, valencia ca 91355
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: NTC wsa issued for the followings: 1) Oil drips on the ground 2) Dirt on the ground (bad housekeeping practices) & metal chips.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Minor violations, BMPs
Eval Division: Water Boards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 11-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Site Address: 28150 INDUSTRY DR
Site City: VALENCIA
Site Zip: 91355-4100
Enf Action Date: 05-13-2010
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: The letter, AR Review-Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Site Address: 28150 INDUSTRY DR
Site City: VALENCIA
Site Zip: 91355-4100
Enf Action Date: 08-13-2002
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply
Enf Action Notes: Field Notice to Comply issued 8/13/02 for poor housekeeping.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Site Address: 28150 INDUSTRY DR
Site City: VALENCIA
Site Zip: 91355-4100
Enf Action Date: 09-17-2014
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply
Enf Action Notes: BMP violations
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Site Address: 28150 INDUSTRY DR
Site City: VALENCIA
Site Zip: 91355-4100
Enf Action Date: 10-26-1999
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Notice of Violation for non-submittal of Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:

Site ID: 38665
Facility Name: ITT AEROSPACE CONTROLS
Env Int Type Code: FRS-AIR
Program ID: 110041064111
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.449780
Longitude: -118.627120

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Environmental Contact
Entity Name: Ryan Rietzel
Entity Title: Not reported
Affiliation Address: 28150 INDUSTRY DR
Affiliation City: VALENCIA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	TINA MONTES
Entity Title:	ESH SPECIALIST
Affiliation Address:	28150 INDUSTRY DR
Affiliation City:	VALENCIA
Affiliation State:	CA
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:	28150 Industry Drive
Affiliation City:	Valencia
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91355
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Steve Gedalje
Entity Title:	Director, ESH
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:	Davide Varze
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:	(661) 295-4000
Affiliation Type Desc:	Parent Corporation
Entity Name:	ITT AEROSPACE CONTROLS
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:	Ryan Rietzel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Entity Title: EHS 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: ITT AEROSPACE CONTROLS
Entity Title: Not reported
Affiliation Address: 28150 Industry Drive
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 295-4000

Affiliation Type Desc: Owner/Operator
Entity Name: ITT Aerospace Controls
Entity Title: Operator
Affiliation Address: 28150 Industry Dr
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Company Official
Entity Name: Davide Varze
Entity Title: Executive Direction of Operations & Site Lead
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ryan Rietzel
Entity Title: Not reported
Affiliation Address: 28150 Industry Drive
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: ITT AEROSPACE CONTROLS
Entity Title: OWNER
Affiliation Address: 28150 INDUSTRY DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Affiliation Type Desc: Public Contact
Entity Name: Lorraine Sedlak
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: 7146282164

Affiliation Type Desc: Document Preparer
Entity Name: Ryan Rietzel
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: STEVE GEDALJE
Entity Title: ESH DIRECTOR
Affiliation Address: POBOX 452001 BLDG 6022
Affiliation City: SANDIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Ryan Rietzel
Entity Title: ESH Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: TINA MONTES
Entity Title: OPERATOR
Affiliation Address: 28150 INDUSTRY DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: ITT CORP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Crown Associates Reality Inc
Entity Title: Not reported
Affiliation Address: 9777 Wilshire Blvd
Affiliation City: Beverly Hills
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90212
Affiliation Phone: (323) 272-7777

Affiliation Type Desc: Public Contact
Entity Name: STEVE GEDALJE
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: Technical Contact
Entity Name: Sami Mashtoub
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: 6612954013

Name: ITT AEROSPACE CONTROLS
Address: 28150 INDUSTRY DR
City,State,Zip: VALENCIA, CA 91355-4100
Site ID: 38665
CERS ID: 110041064111
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:
Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 08-13-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Poor housekeeping.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 09-17-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Poor housekeeping practices

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 07-18-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 11/25/2014. OBSERVATION: Copies of hazardous waste disposal records for [whichever year(s)] were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by 08/18/2014

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 07-18-2014
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information; A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system

Violation Notes: Returned to compliance on 11/25/2014. OBSERVATION: The hazardous waste tank system assessment was not complete and/or kept on file at the facility. CORRECTIVE ACTION: Immediately revise the hazardous waste tank system assessment to include all of the required information as listed in this section and keep on file at the facility and submit a copy to the CUPA.

Violation Division: Los Angeles County Fire Department
Violation Program: CA
Violation Source: CERS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 07-18-2014
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 11/25/2014. OBSERVATION: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. CORRECTIVE ACTION: Establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 12-15-2008
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 49, 80, 135 & 145 mg/L of Oil and Grease were detected at the locations, SW, W, NE & SE outfall, respectively on 12/15/08.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-26-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-26-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Ryan Rietzel, ESH Manager No Significant violations observed at the time of inspection.
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-26-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Ryan Rietzel, ESH Manager No Significant violations observed at the time of inspection.
Eval Division:	Los Angeles County Fire Department
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-26-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Ryan Rietzel, ESH Manager No Significant violations observed at the time of inspection.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-14-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	SAMI MASHTOUB, ESH & S ANALYST
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-14-2020
Violations Found:	No
Eval Type:	Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Eval Notes: SAMI MASHTOUB, ESH & S ANALYST
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: SAMI MASHTOUB, ESH & S ANALYST
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: SAMI MASHTOUB, ESH & S ANALYST
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 28150 industry dr, valencia ca 91355
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: NTC wsa issued for the followings: 1) Oil drips on the ground 2) Dirt on the ground (bad housekeeping practices) & metal chips.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Minor violations, BMPs
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 11-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Site Address: 28150 INDUSTRY DR
Site City: VALENCIA
Site Zip: 91355-4100
Enf Action Date: 05-13-2010
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Enf Action Notes: The letter, AR Review-Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Site Address: 28150 INDUSTRY DR
Site City: VALENCIA
Site Zip: 91355-4100
Enf Action Date: 08-13-2002
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply
Enf Action Notes: Field Notice to Comply issued 8/13/02 for poor housekeeping.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Site Address: 28150 INDUSTRY DR
Site City: VALENCIA
Site Zip: 91355-4100
Enf Action Date: 09-17-2014
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply
Enf Action Notes: BMP violations
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Site Address: 28150 INDUSTRY DR
Site City: VALENCIA
Site Zip: 91355-4100
Enf Action Date: 10-26-1999
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Notice of Violation for non-submittal of Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:
Site ID: 38665
Facility Name: ITT AEROSPACE CONTROLS
Env Int Type Code: FRS-AIR
Program ID: 110041064111
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.449780
Longitude: -118.627120

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Environmental Contact
Entity Name: Ryan Rietzel
Entity Title: Not reported
Affiliation Address: 28150 INDUSTRY DR
Affiliation City: VALENCIA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: TINA MONTES
Entity Title: ESH SPECIALIST
Affiliation Address: 28150 INDUSTRY DR
Affiliation City: VALENCIA
Affiliation State: CA
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: 28150 Industry Drive
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Steve Gedalje
Entity Title: Director, ESH
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: Davide Varze
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (661) 295-4000

Affiliation Type Desc: Parent Corporation
Entity Name: ITT AEROSPACE CONTROLS
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: Ryan Rietzel
Entity Title: EHS 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: ITT AEROSPACE CONTROLS
Entity Title: Not reported
Affiliation Address: 28150 Industry Drive
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91355
Affiliation Phone: (661) 295-4000

Affiliation Type Desc: Owner/Operator
Entity Name: ITT Aerospace Controls
Entity Title: Operator
Affiliation Address: 28150 Industry Dr
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Company Official
Entity Name: Davide Varze
Entity Title: Executive Direction of Operations & Site Lead
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ryan Rietzel
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Affiliation Address: 28150 Industry Drive
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: ITT AEROSPACE CONTROLS
Entity Title: OWNER
Affiliation Address: 28150 INDUSTRY DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Lorraine Sedlak
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: 7146282164

Affiliation Type Desc: Document Preparer
Entity Name: Ryan Rietzel
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: STEVE GEDALJE
Entity Title: ESH DIRECTOR
Affiliation Address: POBOX 452001 BLDG 6022
Affiliation City: SANDIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Ryan Rietzel
Entity Title: ESH Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Affiliation Type Desc: Operator
Entity Name: TINA MONTES
Entity Title: OPERATOR
Affiliation Address: 28150 INDUSTRY DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: ITT CORP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Crown Associates Reality Inc
Entity Title: Not reported
Affiliation Address: 9777 Wilshire Blvd
Affiliation City: Beverly Hills
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90212
Affiliation Phone: (323) 272-7777

Affiliation Type Desc: Public Contact
Entity Name: STEVE GEDALJE
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: Technical Contact
Entity Name: Sami Mashtoub
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: 6612954013

Name: ITT AEROSPACE CONTROLS
Address: 28150 INDUSTRY DR
City,State,Zip: VALENCIA, CA 91355-4100
Site ID: 38665
CERS ID: 232743
CERS Description: Industrial Facility Storm Water

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Violations:

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 08-13-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Poor housekeeping.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 09-17-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Poor housekeeping practices
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 07-18-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 11/25/2014. OBSERVATION: Copies of hazardous waste disposal records for [whichever year(s)] were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by 08/18/2014
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 07-18-2014
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information; A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system

Violation Notes: Returned to compliance on 11/25/2014. OBSERVATION: The hazardous waste tank system assessment was not complete and/or kept on file at the facility. CORRECTIVE ACTION: Immediately revise the hazardous waste tank system assessment to include all of the required information as listed in this section and keep on file at the facility and submit a copy to the CUPA.

Violation Division: Los Angeles County Fire Department
Violation Program: CA
Violation Source: CERS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 07-18-2014
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 11/25/2014. OBSERVATION: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. CORRECTIVE ACTION: Establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Violation Date: 12-15-2008
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 49, 80, 135 & 145 mg/L of Oil and Grease were detected at the locations, SW, W, NE & SE outfall, respectively on 12/15/08.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Ryan Rietzel, ESH Manager No Significant violations observed at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Ryan Rietzel, ESH Manager No Significant violations observed at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Ryan Rietzel, ESH Manager No Significant violations observed at the time of inspection.
Eval Division: Los Angeles County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-14-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	SAMI MASHTOUB, ESH & S ANALYST
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-14-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	SAMI MASHTOUB, ESH & S ANALYST
Eval Division:	Los Angeles County Fire Department
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-14-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	SAMI MASHTOUB, ESH & S ANALYST
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-14-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	SAMI MASHTOUB, ESH & S ANALYST
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-18-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	28150 industry dr, valencia ca 91355
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	CA
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: NTC wsa issued for the followings: 1) Oil drips on the ground 2) Dirt on the ground (bad housekeeping practices) & metal chips.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Minor violations, BMPs
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 11-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-25-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Site Address: 28150 INDUSTRY DR
Site City: VALENCIA
Site Zip: 91355-4100
Enf Action Date: 05-13-2010
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: The letter, AR Review-Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Site Address: 28150 INDUSTRY DR
Site City: VALENCIA
Site Zip: 91355-4100
Enf Action Date: 08-13-2002
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply
Enf Action Notes: Field Notice to Comply issued 8/13/02 for poor housekeeping.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Site Address: 28150 INDUSTRY DR
Site City: VALENCIA
Site Zip: 91355-4100
Enf Action Date: 09-17-2014
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply
Enf Action Notes: BMP violations
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 38665
Site Name: ITT AEROSPACE CONTROLS
Site Address: 28150 INDUSTRY DR
Site City: VALENCIA
Site Zip: 91355-4100
Enf Action Date: 10-26-1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Notice of Violation for non-submittal of Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:

Site ID: 38665
Facility Name: ITT AEROSPACE CONTROLS
Env Int Type Code: FRS-AIR
Program ID: 110041064111
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.449780
Longitude: -118.627120

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Environmental Contact
Entity Name: Ryan Rietzel
Entity Title: Not reported
Affiliation Address: 28150 INDUSTRY DR
Affiliation City: VALENCIA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: TINA MONTES
Entity Title: ESH SPECIALIST
Affiliation Address: 28150 INDUSTRY DR
Affiliation City: VALENCIA
Affiliation State: CA
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: 28150 Industry Drive
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Steve Gedalje
Entity Title:	Director, ESH
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:	Davide Varze
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:	(661) 295-4000
Affiliation Type Desc:	Parent Corporation
Entity Name:	ITT AEROSPACE CONTROLS
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:	Ryan Rietzel
Entity Title:	EHS 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:	ITT AEROSPACE CONTROLS
Entity Title:	Not reported
Affiliation Address:	28150 Industry Drive
Affiliation City:	Valencia
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91355
Affiliation Phone:	(661) 295-4000
Affiliation Type Desc:	Owner/Operator
Entity Name:	ITT Aerospace Controls
Entity Title:	Operator
Affiliation Address:	28150 Industry Dr
Affiliation City:	Valencia

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Company Official
Entity Name: Davide Varze
Entity Title: Executive Direction of Operations & Site Lead
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ryan Rietzel
Entity Title: Not reported
Affiliation Address: 28150 Industry Drive
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: ITT AEROSPACE CONTROLS
Entity Title: OWNER
Affiliation Address: 28150 INDUSTRY DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Lorraine Sedlak
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: 7146282164

Affiliation Type Desc: Document Preparer
Entity Name: Ryan Rietzel
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: STEVE GEDALJE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Entity Title: ESH DIRECTOR
Affiliation Address: POBOX 452001 BLDG 6022
Affiliation City: SANDIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Ryan Rietzel
Entity Title: ESH Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: TINA MONTES
Entity Title: OPERATOR
Affiliation Address: 28150 INDUSTRY DR
Affiliation City: VALENCIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: ITT CORP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91355
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Crown Associates Reality Inc
Entity Title: Not reported
Affiliation Address: 9777 Wilshire Blvd
Affiliation City: Beverly Hills
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90212
Affiliation Phone: (323) 272-7777

Affiliation Type Desc: Public Contact
Entity Name: STEVE GEDALJE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AEROSPACE CONTROLS (Continued)

1000904860

Affiliation Type Desc:	Technical Contact
Entity Name:	Sami Mashtoub
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	91355
Affiliation Phone:	6612954013

HWTS:

Name:	ITT AEROSPACE CONTROLS
Address:	28150 INDUSTRY DR
Address 2:	Not reported
City,State,Zip:	VALENCIA, CA 913554100
EPA ID:	CA0000138537
Inactive Date:	Not reported
Create Date:	12/08/1995
Last Act Date:	07/09/2020
Mailing Name:	Not reported
Mailing Address:	28150 INDUSTRY DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	VALENCIA, CA 913554100
Owner Name:	ITT INC.
Owner Address:	4 WEST RED OAK LANE
Owner Address 2:	Not reported
Owner City,State,Zip:	WHITE PLAINS, NY 106040000
Contact Name:	SAMI MASHTOUB
Contact Address:	28150 INDUSTRY DRIVE
Contact Address 2:	Not reported
City,State,Zip:	VALENCIA, CA 91355

NAICS:

EPA ID:	CA0000138537
Create Date:	2003-10-23 13:13:52.000
NAICS Code:	331522
NAICS Description:	Nonferrous (except Aluminum) Die-Casting Foundries
Issued EPA ID Date:	1995-12-08 00:00:00
Inactive Date:	Not reported
Facility Name:	ITT AEROSPACE CONTROLS
Facility Address:	28150 INDUSTRY DR
Facility Address 2:	Not reported
Facility City:	VALENCIA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	913554100

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

106
North
1/4-1/2
0.404 mi.
2131 ft.

FORMER SHELL STATION
29600 THE OLD ROAD
CASTAIC, CA 91384

LUST **S107138409**
Cortese **N/A**
CERS

Relative:
Higher
Actual:
1051 ft.

LUST:
 Name: FORMER SHELL STATION
 Address: 29600 THE OLD ROAD
 City,State,Zip: CASTAIC, CA 91384
 Lead Agency: LOS ANGELES RWQCB (REGION 4)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603768125
 Global Id: T0603768125
 Latitude: 34.479742
 Longitude: -118.625773
 Status: Completed - Case Closed
 Status Date: 07/20/2007
 Case Worker: Not reported
 RB Case Number: R-44839
 Local Agency: LOS ANGELES COUNTY
 File Location: Regional Board
 Local Case Number: 002852-044839
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon, Benzene
 Site History: Not reported

LUST:
 Global Id: T0603768125
 Contact Type: Local Agency Caseworker
 Contact Name: TIM SMITH
 Organization Name: LOS ANGELES COUNTY
 Address: 900 S. FREMONT AVE.
 City: ALHAMBRA
 Email: tsmith@dpw.lacounty.gov
 Phone Number: Not reported

LUST:
 Global Id: T0603768125
 Action Type: RESPONSE
 Date: 04/15/2007
 Action: Monitoring Report - Quarterly

Global Id: T0603768125
 Action Type: RESPONSE
 Date: 10/15/2006
 Action: Monitoring Report - Quarterly

Global Id: T0603768125
 Action Type: RESPONSE
 Date: 04/15/2007
 Action: Request for Closure

Global Id: T0603768125
 Action Type: ENFORCEMENT
 Date: 01/10/2006
 Action: Staff Letter

Global Id: T0603768125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER SHELL STATION (Continued)

S107138409

Action Type:	Other
Date:	06/21/2005
Action:	Leak Discovery
Global Id:	T0603768125
Action Type:	REMEDIATION
Date:	06/21/2005
Action:	Not reported
Global Id:	T0603768125
Action Type:	ENFORCEMENT
Date:	11/04/2005
Action:	Staff Letter
Global Id:	T0603768125
Action Type:	ENFORCEMENT
Date:	09/01/2005
Action:	Staff Letter
Global Id:	T0603768125
Action Type:	RESPONSE
Date:	01/15/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0603768125
Action Type:	RESPONSE
Date:	07/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0603768125
Action Type:	Other
Date:	06/21/2005
Action:	Leak Reported
Global Id:	T0603768125
Action Type:	ENFORCEMENT
Date:	02/16/2006
Action:	Staff Letter
Global Id:	T0603768125
Action Type:	RESPONSE
Date:	04/15/2006
Action:	Soil and Water Investigation Report
Global Id:	T0603768125
Action Type:	RESPONSE
Date:	01/31/2006
Action:	Other Report / Document
Global Id:	T0603768125
Action Type:	ENFORCEMENT
Date:	07/20/2007
Action:	Closure/No Further Action Letter
Global Id:	T0603768125
Action Type:	RESPONSE
Date:	08/16/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER SHELL STATION (Continued)

S107138409

Action: Other Report / Document

Global Id: T0603768125
Action Type: RESPONSE
Date: 10/15/2005
Action: Other Report / Document

Global Id: T0603768125
Action Type: RESPONSE
Date: 12/15/2005
Action: Soil and Water Investigation Workplan

Global Id: T0603768125
Action Type: ENFORCEMENT
Date: 07/09/2007
Action: Site Visit / Inspection / Sampling

LUST:

Global Id: T0603768125
Status: Open - Case Begin Date
Status Date: 06/21/2005

Global Id: T0603768125
Status: Open - Site Assessment
Status Date: 06/21/2005

Global Id: T0603768125
Status: Open - Site Assessment
Status Date: 02/16/2006

Global Id: T0603768125
Status: Completed - Case Closed
Status Date: 07/20/2007

CORTESE:

Name: FORMER SHELL STATION
Address: 29600 THE OLD ROAD
City,State,Zip: CASTAIC, CA 91384
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603768125
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER SHELL STATION (Continued)

S107138409

WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

CERS:

Name: FORMER SHELL STATION
Address: 29600 THE OLD ROAD
City,State,Zip: CASTAIC, CA 91384
Site ID: 246941
CERS ID: T0603768125
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TIM SMITH - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S. FREMONT AVE.
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CASTAIC	S121672714	SEGMENT G OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE		CIWQS
CASTAIC	S121672719	SEGMENT J OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE		CIWQS
CASTAIC	S121672709	SEGMENT E OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE		CIWQS
CASTAIC	S121672718	SEGMENT I OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE		CIWQS
CASTAIC	S121672725	SEGMENT P OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE		CIWQS
CASTAIC	S121672726	SEGMENT Q OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE		CIWQS
CASTAIC	S121672729	SEGMENT T OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE		CIWQS
CASTAIC	S121672716	SEGMENT H OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE		CIWQS
CASTAIC	S121672728	SEGMENT S OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE		CIWQS
CASTAIC	S121672727	SEGMENT R OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE		CIWQS
CASTAIC	S121672723	SEGMENT N OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE		CIWQS
CASTAIC	S121672712	SEGMENT F OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE		CIWQS
CASTAIC	1023377639	SEGMENT R OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE	91384	FINDS
CASTAIC	1023376171	SEGMENT I OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE	91384	FINDS
CASTAIC	1023376170	SEGMENT H OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE	91384	FINDS
CASTAIC	1023298539	SEGMENT E OF VALENCIA COMMERCE CE	HIGHWAY 126 AND COMMERCE CENTE	91384	FINDS
CASTAIC	1023264671	SEGMENT P OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE	91384	FINDS
CASTAIC	1023264670	SEGMENT N OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE	91384	FINDS
CASTAIC	1023316716	SEGMENT T OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE	91384	FINDS
CASTAIC	1023316715	SEGMENT G OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE	91384	FINDS
CASTAIC	1023236873	SEGMENT J OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE	91384	FINDS
CASTAIC	1023250129	SEGMENT S OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE	91384	FINDS
CASTAIC	1023250128	SEGMENT Q OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE	91384	FINDS
CASTAIC	1023250126	SEGMENT F OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE	91384	FINDS
CASTAIC	1023298547	SEGMENT O OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE	91355	FINDS
CASTAIC	1023298546	SEGMENT M OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE	91355	FINDS
CASTAIC	1023298545	SEGMENT L OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE	91355	FINDS
CASTAIC	1023298540	SEGMENT A OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE	91355	FINDS
CASTAIC	1023264431	SEGMENT C OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE	91355	FINDS
CASTAIC	1023250127	SEGMENT K OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE	91355	FINDS
CASTAIC	1023250123	SEGMENT B OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE	91355	FINDS
CASTAIC	S121672721	SEGMENT L OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE	91355	CIWQS
CASTAIC	S121672722	SEGMENT M OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE	91355	CIWQS
CASTAIC	S121672700	SEGMENT B OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE	91355	CIWQS
CASTAIC	S121672724	SEGMENT O OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE	91355	CIWQS
CASTAIC	S121672720	SEGMENT K OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE	91355	CIWQS
CASTAIC	S121672704	SEGMENT C OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE	91355	CIWQS
CASTAIC	S121672695	SEGMENT A OF VALENCIA COMMERCE CEN	HIGHWAY 126 AND COMMERCE CENTE	91355	CIWQS
CASTAIC	S127341778	VALENCIA DESIGN CENTER	27229 TURNBERRY LN	91384	LOS ANGELES CO. HMS
SANTA CLARITA	1023266639	COMMERCE CENTER BRIDGE	HWY.126 & THE OLD ROAD	91355	FINDS
SANTA CLARITA	1023695348	STATE ROUTE 126 AT COMMERCE CENTER	STATE ROUTE 126 AT COMMERCE CE	91355	FINDS, ECHO
SANTA CLARITA	S105888379	HANGERS CLEANERS	26858 THE OLD RD	91355	DRYCLEANERS
VALENCIA	1023291232	COMMERCE CENTER DRIVE INTERCHANGEN	COMMERCE CENTER & HENRY MA	91355	FINDS

Count: 47 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
VALENCIA	1023262280	COMMERCE CENTER DRIVE INTERCHANGE	COMMERCE CENTER & HENRY MA	91355	FINDS
VALENCIA	S121630445	COMMERCE CENTER DRIVE INTERCHANGE,	COMMERCE CENTER & HENRY MAYO D	91355	CIWQS
VALENCIA	S121630444	COMMERCE CENTER DRIVE INTERCHANGE	COMMERCE CENTER & HENRY MAYO D	91355	CIWQS
VALENCIA	S121695239	HANGERS CLEANERS, BYOUNG LEE	26858 THE OLD ROAD #A	91355	DRYCLEANERS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/30/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/10/2021	Source: Department of the Navy
Date Data Arrived at EDR: 05/13/2021	Telephone: 843-820-7326
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/05/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 06/14/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 61

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 77

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

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

LUST REG 4: Underground Storage Tank Leak List

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

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

LUST REG 3: Leaking Underground Storage Tank Database

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

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

LUST REG 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	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020
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: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-8677
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020	Source: EPA Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 12/16/2020	Telephone: 312-886-7439
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6271
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3372
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

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

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

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

SLIC REG 7: SLIC List

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

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

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

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

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

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

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

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

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

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

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

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/05/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 04/01/2021
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
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: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN 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).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: No Update Planned

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: No Update Planned

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 68

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

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

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 05/18/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

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

SCH: School Property Evaluation Program

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

Date of Government Version: 04/23/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/23/2021	Telephone: 916-323-3400
Date Made Active in Reports: 07/12/2021	Last EDR Contact: 07/22/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 08/10/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/19/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

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

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

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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/07/2021
Date Made Active in Reports: 07/23/2021
Number of Days to Update: 77

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/14/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/19/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/27/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2021	Telephone: 916-323-3400
Date Made Active in Reports: 08/20/2021	Last EDR Contact: 08/24/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 04/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/03/2021	Telephone: 202-564-6023
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 05/28/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 05/28/2021	Telephone: 916-323-3400
Date Made Active in Reports: 08/20/2021	Last EDR Contact: 05/28/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/22/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2021	Telephone: 202-366-4555
Date Made Active in Reports: 06/17/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/04/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-845-8400
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 06/03/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Other Ascertainable Records

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/04/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 85

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

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

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/06/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/26/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/06/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 06/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/27/2021
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 08/17/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 04/19/2021	Source: EPA
Date Data Arrived at EDR: 04/20/2021	Telephone: 202-564-4203
Date Made Active in Reports: 07/16/2021	Last EDR Contact: 07/19/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 703-416-0223
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/07/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/13/2021	Telephone: 202-564-8600
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 07/14/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/29/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

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

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

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

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/08/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 07/14/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 05/27/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 05/27/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/06/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 06/22/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: No Update Planned

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 07/23/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 07/16/2021
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/02/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

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

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/02/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/23/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/12/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: No Update Planned

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

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

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: No Update Planned

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: 05/03/2021
Date Data Arrived at EDR: 05/25/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 05/27/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 05/27/2021
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 06/15/2021	Source: Department of Interior
Date Data Arrived at EDR: 06/16/2021	Telephone: 202-208-2609
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 06/14/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/05/2021	Source: EPA
Date Data Arrived at EDR: 05/18/2021	Telephone: (415) 947-8000
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 91	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/06/2021
	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: 04/04/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/06/2021	Telephone: 202-564-2280
Date Made Active in Reports: 06/25/2021	Last EDR Contact: 07/01/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/07/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 81

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

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

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

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 08/05/2021
Number of Days to Update: 78

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

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

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/25/2021	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 05/28/2021	Telephone: 916-327-4498
Date Made Active in Reports: 08/20/2021	Last EDR Contact: 08/24/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018	Source: California Air Resources Board
Date Data Arrived at EDR: 06/16/2020	Telephone: 916-322-2990
Date Made Active in Reports: 08/28/2020	Last EDR Contact: 06/10/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/27/2021
	Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 04/16/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-445-9379
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/15/2021	Telephone: 916-255-3628
Date Made Active in Reports: 07/06/2021	Last EDR Contact: 07/13/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/13/2021	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/13/2021	Telephone: 916-341-6066
Date Made Active in Reports: 07/26/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019	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: 07/09/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/14/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/14/2021	Telephone: 877-786-9427
Date Made Active in Reports: 07/27/2021	Last EDR Contact: 08/13/2021
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	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: 05/14/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/14/2021	Telephone: 916-323-3400
Date Made Active in Reports: 07/27/2021	Last EDR Contact: 08/13/2021
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/05/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/06/2021	Telephone: 916-440-7145
Date Made Active in Reports: 06/23/2021	Last EDR Contact: 07/01/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

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

Date of Government Version: 06/03/2021	Source: Department of Conservation
Date Data Arrived at EDR: 06/03/2021	Telephone: 916-322-1080
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 05/06/2021	Source: Department of Public Health
Date Data Arrived at EDR: 05/28/2021	Telephone: 916-558-1784
Date Made Active in Reports: 08/20/2021	Last EDR Contact: 05/28/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/11/2021	Telephone: 916-445-9379
Date Made Active in Reports: 07/27/2021	Last EDR Contact: 08/13/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

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

Date of Government Version: 05/28/2021	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 05/28/2021	Telephone: 916-445-4038
Date Made Active in Reports: 08/20/2021	Last EDR Contact: 05/28/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-323-3836
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/12/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2021	Telephone: 916-445-3846
Date Made Active in Reports: 06/01/2021	Last EDR Contact: 06/08/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/27/2021
	Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-445-2408
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/03/2021	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

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

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/07/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/19/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 08/12/2021
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 05/19/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 04/19/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021
Date Data Arrived at EDR: 04/09/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 11

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

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: 06/30/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
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: 06/30/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

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: 06/30/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021
Date Data Arrived at EDR: 03/18/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 7

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 06/15/2021
Date Data Arrived at EDR: 06/16/2021
Date Made Active in Reports: 07/02/2021
Number of Days to Update: 16

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/26/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/21/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 81

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/12/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 75

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021
Date Data Arrived at EDR: 01/15/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 80

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 2

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INYO COUNTY:

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: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/22/2021
Date Data Arrived at EDR: 04/30/2021
Date Made Active in Reports: 07/19/2021
Number of Days to Update: 80

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/06/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 6

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/12/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 75

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/08/2021	Source: Department of Public Works
Date Data Arrived at EDR: 04/13/2021	Telephone: 626-458-3517
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/12/2021	Source: La County Department of Public Works
Date Data Arrived at EDR: 04/13/2021	Telephone: 818-458-5185
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021	Source: Engineering & Construction Division
Date Data Arrived at EDR: 02/18/2021	Telephone: 213-473-7869
Date Made Active in Reports: 05/10/2021	Last EDR Contact: 07/06/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/17/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/16/2021	Telephone: 626-458-6973
Date Made Active in Reports: 04/21/2021	Last EDR Contact: 07/12/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/17/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/02/2021	Source: Community Health Services
Date Data Arrived at EDR: 04/16/2021	Telephone: 323-890-7806
Date Made Active in Reports: 07/06/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/06/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/13/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 07/13/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 08/10/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Varies

MARIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/22/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: No Update Planned

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021
Date Data Arrived at EDR: 04/07/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/13/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 73

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/09/2021
Next Scheduled EDR Contact: 11/28/2021
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 1

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

NAPA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 07/15/2021
Number of Days to Update: 77

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 04/30/2021
Date Made Active in Reports: 07/19/2021
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/29/2021
Date Data Arrived at EDR: 04/30/2021
Date Made Active in Reports: 07/19/2021
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 14

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 14

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/07/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 03/30/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 83

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 03/30/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/25/2021
Number of Days to Update: 85

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN BENITO: CUPA Facility List Cupa facility list

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 4

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/19/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 06/07/2021
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/07/2021
Date Made Active in Reports: 07/23/2021
Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/07/2021
Date Made Active in Reports: 07/23/2021
Number of Days to Update: 77

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/07/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/02/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: No Update Planned

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/26/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 82

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: No Update Planned

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021
Date Data Arrived at EDR: 03/25/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 77

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/12/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/28/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/01/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/17/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 78

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 84

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

TULARE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/29/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 81

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021
Date Data Arrived at EDR: 04/21/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 2

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/01/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 03/09/2021	Telephone: 805-654-2813
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/26/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/01/2021	Telephone: 530-666-8646
Date Made Active in Reports: 06/23/2021	Last EDR Contact: 06/22/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 04/22/2021	Telephone: 530-749-7523
Date Made Active in Reports: 05/12/2021	Last EDR Contact: 07/20/2021
Number of Days to Update: 20	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 03/24/2021	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/11/2021	Telephone: 860-424-3375
Date Made Active in Reports: 07/28/2021	Last EDR Contact: 08/10/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 07/09/2021
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/29/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/07/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/11/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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.

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

VALENCIA COMMERCE CENTER
27202 TURNBERRY LN
VALENCIA, CA 91355

TARGET PROPERTY COORDINATES

Latitude (North): 34.442344 - 34° 26' 32.44"
Longitude (West): 118.617697 - 118° 37' 3.71"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 351377.4
UTM Y (Meters): 3812195.0
Elevation: 1016 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5636847 NEWHALL, CA
Version Date: 2012

West Map: 5636837 VAL VERDE, CA
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

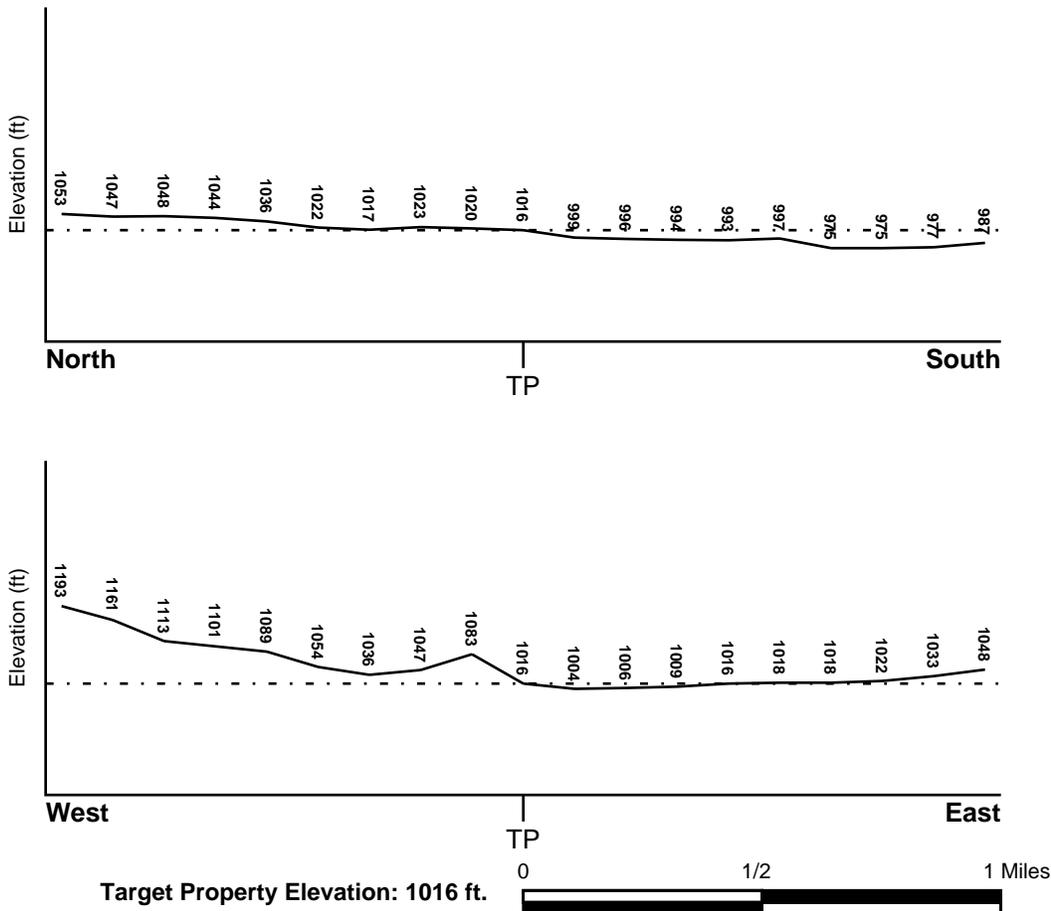
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ESE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06037C0805F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06037C0800F	FEMA FIRM Flood data
06037C0815F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
NEWHALL	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
22	1/2 - 1 Mile East	S, SW
1G	1/2 - 1 Mile East	S, SW

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

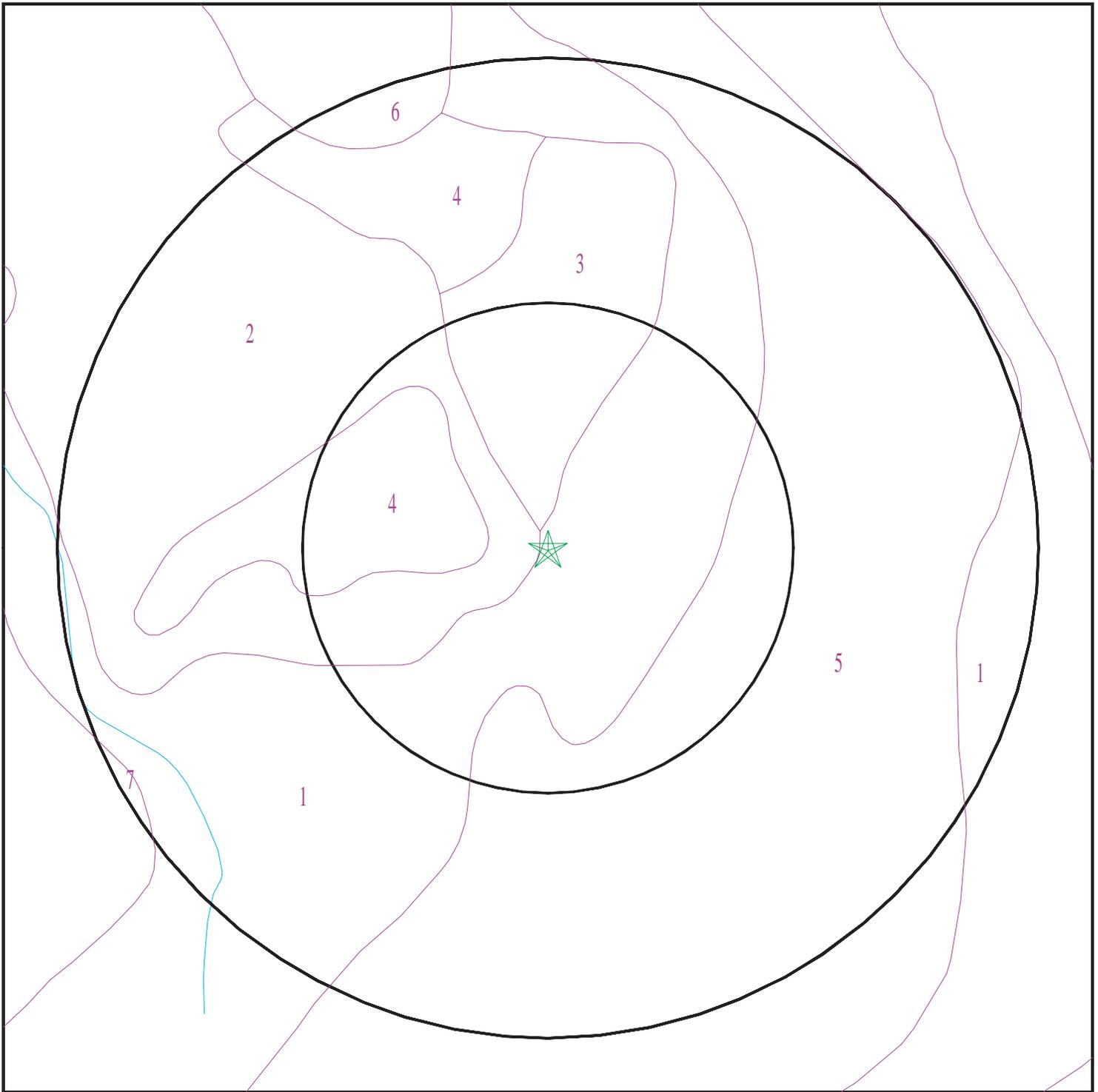
Era: Cenozoic
System: Tertiary
Series: Pliocene
Code: Tpc (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Continental Deposits

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

SSURGO SOIL MAP - 06635159.2r



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Valencia Commerce Center
ADDRESS: 27202 TURNBERRY LN
Valencia CA 91355
LAT/LONG: 34.442344 / 118.617697

CLIENT: Engeo Inc.
CONTACT: Kathy Woo
INQUIRY #: 06635159.2r
DATE: August 25, 2021 1:22 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Sandy alluvial land

Soil Surface Texture: 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: Excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 25 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	9 inches	29 inches	stratified sand to loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	29 inches	59 inches	stratified gravelly sand to gravelly loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: Castaic

Soil Surface Texture: silty clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0.42	Max: Min:
2	9 inches	25 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0.42	Max: Min:
3	25 inches	29 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0.42	Max: Min:

Soil Map ID: 3

Soil Component Name: Hanford

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1
2	7 inches	70 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1

Soil Map ID: 4

Soil Component Name: Zamora

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.4
2	11 inches	35 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.4
3	35 inches	83 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.4

Soil Map ID: 5

Soil Component Name: Riverwash

Soil Surface Texture: sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1
2	5 inches	59 inches	stratified coarse sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1

Soil Map ID: 6

Soil Component Name: Hanford

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1
2	7 inches	70 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1

Soil Map ID: 7

Soil Component Name: Cortina

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Excessively 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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 7.8 Min: 6.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	11 inches	27 inches	very gravelly sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 7.8 Min: 6.6
3	27 inches	59 inches	very cobbly sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 7.8 Min: 6.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
9	CA1910240	1/4 - 1/2 Mile East

Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

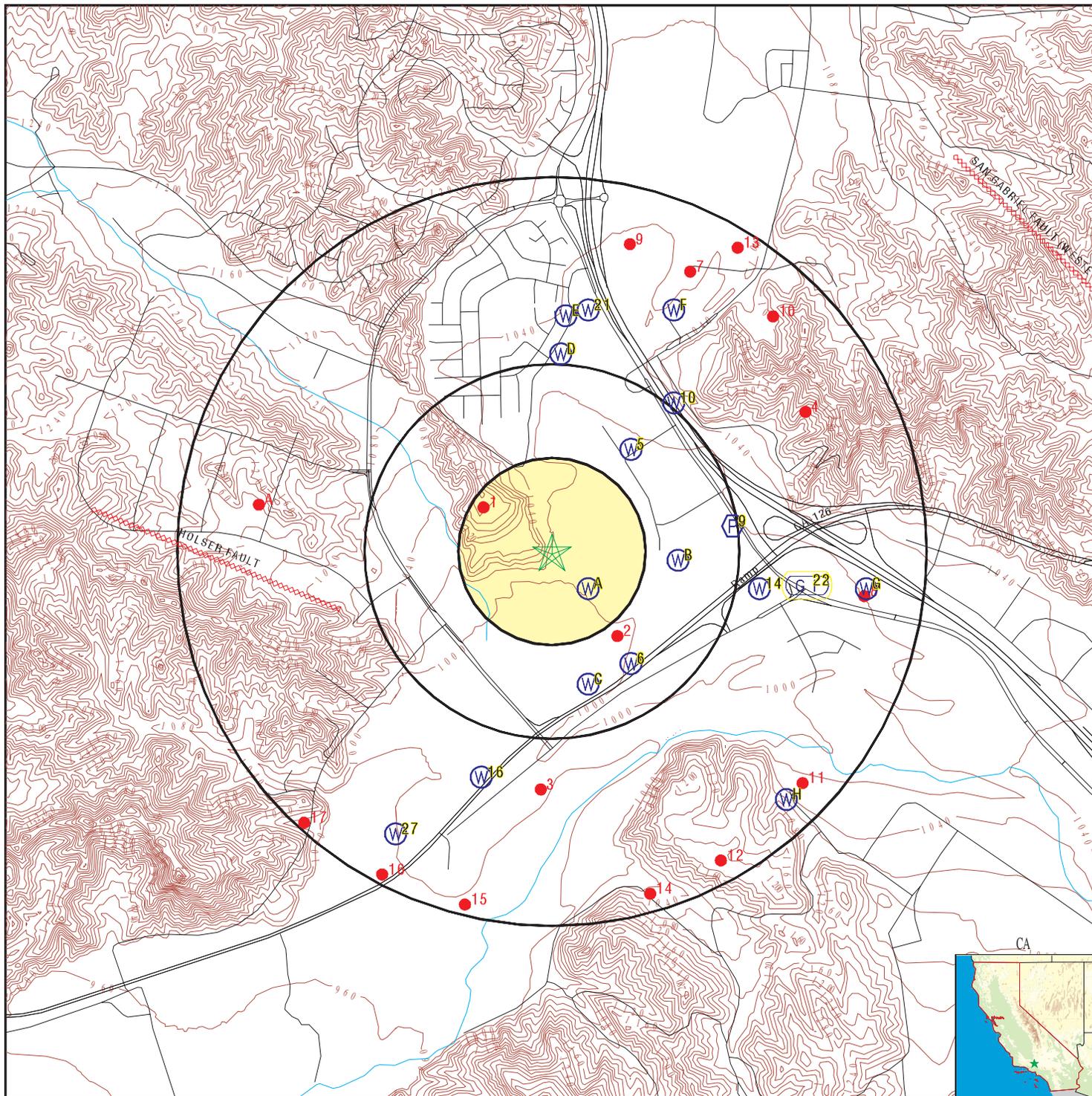
MAP ID	WELL ID	LOCATION FROM TP
A1	CADWR0000029301	1/8 - 1/4 Mile SE
A2	CADWR0000001047	1/8 - 1/4 Mile SE
B3	CAPFAS000000843	1/4 - 1/2 Mile East
B4	CADDW0000000835	1/4 - 1/2 Mile East
5	CADWR0000004311	1/4 - 1/2 Mile NE
6	CADWR9000009046	1/4 - 1/2 Mile SE
C7	CADWR0000026972	1/4 - 1/2 Mile SSE
C8	CADWR0000011353	1/4 - 1/2 Mile SSE
10	CADWR0000010021	1/2 - 1 Mile NE
D11	4562	1/2 - 1 Mile North
D12	4563	1/2 - 1 Mile North
D13	CADDW0000017632	1/2 - 1 Mile North
14	CADWR0000031661	1/2 - 1 Mile East
E15	4564	1/2 - 1 Mile North
16	CADWR0000007706	1/2 - 1 Mile SSW
E17	CAPFAS0000000078	1/2 - 1 Mile North
E18	CADDW0000018781	1/2 - 1 Mile North
E19	CAUSGSN00016349	1/2 - 1 Mile North
E20	CAUSGS000001416	1/2 - 1 Mile North
21	CADWR0000023013	1/2 - 1 Mile North
F23	CADWR0000025908	1/2 - 1 Mile NNE
F24	CADWR0000025957	1/2 - 1 Mile NNE
G25	CADWR0000019941	1/2 - 1 Mile East
G26	CADWR0000037544	1/2 - 1 Mile East
27	CADWR9000008949	1/2 - 1 Mile SSW
H28	CADWR9000008958	1/2 - 1 Mile SE
H29	CADDW0000004930	1/2 - 1 Mile SE
H30	CAPFAS000000692	1/2 - 1 Mile SE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG14000000123	1/8 - 1/4 Mile WNW
2	CAOG14000001303	1/4 - 1/2 Mile SE
3	CAOG14000060023	1/2 - 1 Mile South
4	CAOG14000097242	1/2 - 1 Mile ENE
A5	CAOG14000000122	1/2 - 1 Mile West
A6	CAOG14000000121	1/2 - 1 Mile West
7	CAOG14000097223	1/2 - 1 Mile NNE
8	CAOG14000000125	1/2 - 1 Mile East
9	CAOG14000097280	1/2 - 1 Mile NNE
10	CAOG14000097295	1/2 - 1 Mile NE
11	CAOG14000060016	1/2 - 1 Mile SE
12	CAOG14000060022	1/2 - 1 Mile SSE
13	CAOG14000097224	1/2 - 1 Mile NNE
14	CAOG14000060018	1/2 - 1 Mile SSE
15	CAOG14000060014	1/2 - 1 Mile SSW
16	CAOG14000060015	1/2 - 1 Mile SSW
17	CAOG14000060017	1/2 - 1 Mile SW

PHYSICAL SETTING SOURCE MAP - 06635159.2r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Valencia Commerce Center
 ADDRESS: 27202 TURNBERRY LN
 Valencia CA 91355
 LAT/LONG: 34.442344 / 118.617697

CLIENT: Engeo Inc.
 CONTACT: Kathy Woo
 INQUIRY #: 06635159.2r
 DATE: August 25, 2021 1:22 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
SE
1/8 - 1/4 Mile
Lower

CA WELLS CADWR0000029301

Well ID: 04N17W12P001S Well Type: UNK
 Source: Department of Water Resources
 Other Name: 04N17W12P001S GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04N17W12P001S&store_num=
 GeoTracker Data: Not Reported

A2
SE
1/8 - 1/4 Mile
Lower

CA WELLS CADWR0000001047

Well ID: 04N17W12P002S Well Type: UNK
 Source: Department of Water Resources
 Other Name: 04N17W12P002S GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04N17W12P002S&store_num=
 GeoTracker Data: Not Reported

B3
East
1/4 - 1/2 Mile
Lower

CA WELLS CAPFAS000000843

Well ID: 1910240-062 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: WELL E-15 GAMA PFAS Testing: Yes
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910240-062&store_num=
 GeoTracker Data: Not Reported

B4
East
1/4 - 1/2 Mile
Lower

CA WELLS CADDW0000000835

Well ID: 1910240-062 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: WELL E-15 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910240-062&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

5
NE
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000004311

Well ID:	04N17W12X099S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04N17W12X099S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04N17W12X099S&store_num=		
GeoTracker Data:	Not Reported		

6
SE
1/4 - 1/2 Mile
Lower

CA WELLS CADWR9000009046

State Well #:	04N17W13C002S	Station ID:	49730
Well Name:	6986	Basin Name:	Santa Clara River Valley East
Well Use:	Irrigation	Well Type:	Single Well
Well Depth:	148	Well Completion Rpt #:	Not Reported

C7
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CADWR0000026972

Well ID:	04N17W13C002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04N17W13C002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04N17W13C002S&store_num=		
GeoTracker Data:	Not Reported		

C8
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CADWR0000011353

Well ID:	04N17W13C001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04N17W13C001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04N17W13C001S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

9

East
1/4 - 1/2 Mile
Higher

FRDS PWS CA1910240

Epa region:	09	State:	CA
Pwsid:	CA1910240	Pwsname:	VALENCIA WATER CO.
Cityserved:	Not Reported	Stateserved:	CA
Ziperved:	Not Reported	Fipscounty:	06037
Status:	Active	Retpopsrvd:	116361
Pwssvconn:	28942	Psource longname:	Purch_surface_water
Pwstype:	CWS	Owner:	Private
Contact:	ABERCROMBIE, KEITH	Contactorgname:	ABERCROMBIE, KEITH
Contactphone:	661-295-6504	Contactaddress1:	24631 AVENUE ROCKEFELLER
Contactaddress2:	Not Reported	Contactcity:	VALENCIA
Contactstate:	CA	Contactzip:	91355
Pwsactivitycode:	A		

Pwsid:	CA1910240	Facid:	27
Facname:	WELL 157 - TABLET CHLORINATION-INACTIVE		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		

Pwsid:	CA1910240	Facid:	28
Facname:	WELL 160 - TABLET CHLORINATION		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		

Pwsid:	CA1910240	Facid:	29
Facname:	WELL N - TABLET CHLORINATION		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		

Pwsid:	CA1910240	Facid:	30
Facname:	WELL Q-2 - TABLET CHLORINATION		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		

Pwsid:	CA1910240	Facid:	3057
Facname:	WELL N-8 - TABLET CHLORINATION		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		

Pwsid:	CA1910240	Facid:	3058
Facname:	WELL U-4 - TABLET CHLORINATION		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		

Pwsid:	CA1910240	Facid:	3060
Facname:	WELL 201 - TABLET CHLORINATION		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pwsid:	CA1910240	Facid:	3061
Facname:	WELL D - TABLET CHLORINATION		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	3062
Facname:	WELL S-6 - TABLET CHLORINATION		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	3063
Facname:	WELL S-8 - TABLET CHLORINATION		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	3064
Facname:	WELL S-7 - TABLET CHLORINATION		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	3065
Facname:	WELL 205 - TABLET CHLORINATION		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	3066
Facname:	WELL W-9 - TABLET CHLORINATION		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	3067
Facname:	WELL N-7 - TABLET CHLORINATION		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	3069
Facname:	WELL 206 - TABLET CHLORINATION		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	3070
Facname:	WELL W11 - TABLET CHLORINATION		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	3071
Facname:	WELL U-6-TABLET CHLORINATION XCLD		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	3072
Facname:	WELL E-15 - TABLET CHLORINATION XCLD		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	3073
Facname:	WELL Q2 LEAD IX EFFLUENT	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	inorganics removal
Trtprocess:	ion exchange	Factypecode:	TP
Pwsid:	CA1910240	Facid:	3074
Facname:	WELL Q2 LAG IX EFFLUENT	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	inorganics removal
Trtprocess:	ion exchange	Factypecode:	TP
Pwsid:	CA1910240	Facid:	3075
Facname:	WELL W-10 - TABLET CHLORINATION	Facactivitycode:	A
Factype:	Treatment_plant	Trtprocess:	hypochlorination, post
Trtobjective:	disinfection		
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	3084
Facname:	WELL 160 - TABLET CHLORINATION	Facactivitycode:	A
Factype:	Treatment_plant	Trtprocess:	hypochlorination, post
Trtobjective:	disinfection		
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	3086
Facname:	WELL Q-2 - TABLET CHLORINATION	Facactivitycode:	A
Factype:	Treatment_plant	Trtprocess:	hypochlorination, post
Trtobjective:	disinfection		
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	3092
Facname:	WELL T7 TABLET CHLORINATION	XCLD	
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	3094
Facname:	WELL N - TABLET CHLORINATION	Facactivitycode:	A
Factype:	Treatment_plant	Trtprocess:	hypochlorination, post
Trtobjective:	disinfection		
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	31
Facname:	WELL U-3 - TABLET CHLORINATION	Facactivitycode:	A
Factype:	Treatment_plant	Trtprocess:	hypochlorination, post
Trtobjective:	disinfection		
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	3128
Facname:	WELL W9 SOFTENING TREATMENT EFFLUENT	Facactivitycode:	A
Factype:	Treatment_plant	Factypecode:	TP
Trtobjective:	softening (hardness removal)		
Trtprocess:	filtration, pressure sand		
Pwsid:	CA1910240	Facid:	32
Facname:	WELL N-3 - TABLET CHLORINATION	Facactivitycode:	A
Factype:	Treatment_plant	Trtprocess:	hypochlorination, post
Trtobjective:	disinfection		
Factypecode:	TP		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pwsid:	CA1910240	Facid:	33
Facname:	WELL N-4 - TABLET CHLORINATION-DESTROYED		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	34
Facname:	WELL K-2 - TABLET CHLORINATION-DESTROYED		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	35
Facname:	WELL L-2 - TABLET CHLORINATION-DESTROYED		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	36
Facname:	WELL T-4 - TABLET CHLORINATION		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	37
Facname:	WELL W-6 - TABLET CHLORINATION-DESTROYED		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	38
Facname:	WELL W-9 - TABLET CHLORINATION		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	39
Facname:	WELL U-4 - TABLET CHLORINATION		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	57024
Facname:	WELL 207 TABLET CHLORINATION		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	CA1910240007
Facname:	W9 WATER SOFTENING EFFLUENT		
Factype:	Treatment_plant	Facactivitycode:	I
Trtobjective:	softening (hardness removal)	Factypecode:	TP
Trtprocess:	filtration, pressure sand		
Pwsid:	CA1910240	Facid:	CA1910240029
Facname:	WELL N - TABLET CHLORINATION		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
Pwsid:	CA1910240	Facid:	CA1910240069
Facname:	WELL Q2 LAG IX EFFLUENT	Factype:	Treatment_plant

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Facactivitycode:	A	Trtobjective:	inorganics removal
Trtprocess:	ion exchange	Factypecode:	TP
Pwsid:	CA1910240	Facid:	CA1910240071
Facname:	WELL W9 SOFTENING TREATMENT EFFLUENT	Facactivitycode:	A
Factype:	Treatment_plant	Factypecode:	TP
Trtobjective:	softening (hardness removal)		
Trtprocess:	filtration, pressure sand		
Pwsid:	CA1910240	Facid:	CA1910240072
Facname:	WELL T7 TABLET CHLORINATION	XCLD	
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
PWS ID:	CA1910240	PWS name:	VALENCIA WATER CO.
Address:	Not Reported	Care of:	Not Reported
City:	VALENCIA	State:	CA
Zip:	91355	Owner:	VALENCIA WATER CO.
Source code:	Purchases surface water	Population:	48000
PWS ID:	CA1910240	PWS type:	Not Reported
PWS name:	Not Reported	PWS address:	Not Reported
PWS city:	Not Reported	PWS state:	Not Reported
PWS zip:	Not Reported	PWS ID:	CA1910240
Activity status:	Active	Date system activated:	9205
Date system deactivated:	Not Reported	Retail population:	00046500
System name:	VALENCIA WATER CO.	System address:	Not Reported
System address:	28769 CASTAIC CANYON ROAD	System city:	VALENCIA
System state:	CA	System zip:	91355
County FIPS:	037	City served:	VALENCIA
Population served:	10,001 - 50,000 Persons	Treatment:	Mixed (treated and untreated)
Latitude:	342636	Longitude:	1183630
Violation ID:	Not Reported	Orig Code:	F
Enforcemnt FY:	2000	Enforcement Action:	03/01/2000
Enforcement Detail:	Fed Compliance achieved	Enforcement Category:	Not Reported

**10
NE
1/2 - 1 Mile
Higher**

CA WELLS CADWR0000010021

Well ID:	04N17W12G001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04N17W12G001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04N17W12G001S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D11
North
1/2 - 1 Mile
Higher

CA WELLS 4562

Seq:	4562	Prim sta c:	04N/17W-12B02 S
Frds no:	1910185008	County:	19
District:	15	User id:	MET
System no:	1910185	Water type:	G
Source nam:	WELL 16 - ABANDONED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	342700.0	Longitude:	1183700.0
Precision:	8	Status:	AB
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910185	System nam:	Los Angeles Co Ww Dist 36-Val Verde
Hqname:	LOS ANGELES CO WW DIST 36	Address:	900 SOUTH FREMONT AVE., 9TH FL
City:	ALHAMBRA	State:	CA
Zip:	91803	Zip ext:	Not Reported
Pop serv:	2319	Connection:	802
Area serve:	VAL VERDE		

D12
North
1/2 - 1 Mile
Higher

CA WELLS 4563

Seq:	4563	Prim sta c:	04N/17W-12B04 S
Frds no:	1910185003	County:	19
District:	15	User id:	MET
System no:	1910185	Water type:	G
Source nam:	WELL 08 - ABANDONED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	342700.0	Longitude:	1183700.0
Precision:	8	Status:	AB
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910185	System nam:	Los Angeles Co Ww Dist 36-Val Verde
Hqname:	LOS ANGELES CO WW DIST 36	Address:	900 SOUTH FREMONT AVE., 9TH FL
City:	ALHAMBRA	State:	CA
Zip:	91803	Zip ext:	Not Reported
Pop serv:	2319	Connection:	802
Area serve:	VAL VERDE		

D13
North
1/2 - 1 Mile
Higher

CA WELLS CADDW0000017632

Well ID:	1910185-003	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 08 - ABANDONED	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910185-003&store_num=		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: Not Reported

**14
East
1/2 - 1 Mile
Higher**

CA WELLS CADWR0000031661

Well ID:	04N17W12R001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04N17W12R001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04N17W12R001S&store_num=		
GeoTracker Data:	Not Reported		

**E15
North
1/2 - 1 Mile
Higher**

CA WELLS 4564

Seq:	4564	Prim sta c:	04N/17W-12C01 S
Frds no:	1910240021	County:	19
District:	07	User id:	4TH
System no:	1910240	Water type:	G
Source nam:	WELL D	Station ty:	WELL/AMBNT/MUN/INAKE/SUPPLY
Latitude:	342705.0	Longitude:	1183700.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910240	System nam:	Valencia Wc
Hqname:	Not Reported	Address:	28769 CASTAIC CANYON ROAD
City:	VALENCIA	State:	Not Reported
Zip:	91355	Zip ext:	Not Reported
Pop serv:	46500	Connection:	13396
Area serve:	VALENCIA		
Sample date:	06-JUL-17	Finding:	0.994
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	06-JUL-17	Finding:	1.1
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-JUL-17	Finding:	610.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	06-JUL-17	Finding:	0.76
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	06-JUL-17	Finding:	260.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-JUL-17	Finding:	120.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUL-17	Finding:	4.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUL-17	Finding:	110.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUL-17	Finding:	36.4
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUL-17	Finding:	101.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUL-17	Finding:	401.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUL-17	Finding:	1.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-JUL-17	Finding:	280.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUL-17	Finding:	230.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUL-17	Finding:	7.65
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	06-JUL-17	Finding:	1400.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	06-JUL-17	Finding:	870.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	14-JUL-16	Finding:	530.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	14-JUL-16	Finding:	2.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-JUL-16	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	14-JUL-16	Finding:	1.5
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	14-JUL-16	Finding:	980.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	14-JUL-16	Finding:	580.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	14-JUL-16	Finding:	0.76
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	14-JUL-16	Finding:	360.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	14-JUL-16	Finding:	120.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	14-JUL-16	Finding:	4.6
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-JUL-16	Finding:	120.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-JUL-16	Finding:	49.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-JUL-16	Finding:	130.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-JUL-16	Finding:	2.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-JUL-16	Finding:	300.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	14-JUL-16	Finding:	240.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	14-JUL-16	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	14-JUL-16	Finding:	1500.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	13-AUG-15	Finding:	9.5e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-JUL-15	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	09-JUL-15	Finding:	1400.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	09-JUL-15	Finding:	290.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	09-JUL-15	Finding:	240.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	09-JUL-15	Finding:	12000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	09-JUL-15	Finding:	0.12
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	09-JUL-15	Finding:	490.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	09-JUL-15	Finding:	120.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-JUL-15	Finding:	46.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-JUL-15	Finding:	120.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-JUL-15	Finding:	4.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-JUL-15	Finding:	1.1
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	09-JUL-15	Finding:	120.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	09-JUL-15	Finding:	350.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	09-JUL-15	Finding:	0.75
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	09-JUL-15	Finding:	540.
Chemical:	BORON	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	100.		
Sample date:	09-JUL-15	Finding:	980.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	09-JUL-15	Finding:	2500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-JUL-15	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	09-JUL-15	Finding:	0.53
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-14	Finding:	2800.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-AUG-14	Finding:	0.13
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	02-JUL-14	Finding:	1400.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	02-JUL-14	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	02-JUL-14	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	02-JUL-14	Finding:	280.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	02-JUL-14	Finding:	480.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	02-JUL-14	Finding:	120.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-JUL-14	Finding:	43.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-JUL-14	Finding:	110.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-JUL-14	Finding:	4.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	02-JUL-14	Finding:	99.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	02-JUL-14	Finding:	320.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	02-JUL-14	Finding:	0.83
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	02-JUL-14	Finding:	510.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	02-JUL-14	Finding:	920.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	02-JUL-14	Finding:	1.2
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	02-JUL-14	Finding:	9200.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	02-JUL-14	Finding:	5.7e-002
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	02-JUL-14	Finding:	0.46
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	02-JUL-14	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	02-JUL-14	Finding:	2900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-JUL-13	Finding:	852.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	02-JUL-13	Finding:	12.4
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	02-JUL-13	Finding:	3500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-JUL-13	Finding:	5.e-002
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	02-JUL-13	Finding:	0.41
Chemical:	BROMIDE	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	02-JUL-13	Finding:	520.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	02-JUL-13	Finding:	0.8
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	02-JUL-13	Finding:	299.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	02-JUL-13	Finding:	94.9
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	02-JUL-13	Finding:	4.6
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-JUL-13	Finding:	111.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-JUL-13	Finding:	47.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-JUL-13	Finding:	125.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-JUL-13	Finding:	505.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	02-JUL-13	Finding:	284.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	02-JUL-13	Finding:	233.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	02-JUL-13	Finding:	7.5
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	02-JUL-13	Finding:	1140.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	02-JUL-13	Finding:	1.01
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	05-JUN-13	Finding:	0.96
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-JUN-13	Finding:	0.45
Chemical:	RADIUM 226 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	05-JUN-13	Finding:	2.8
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	05-JUN-13	Finding:	1.19
Chemical:	GROSS BETA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-JUN-13	Finding:	1.68
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-JUN-13	Finding:	3.49
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	05-JUN-13	Finding:	0.24
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	11-JUL-12	Finding:	12.3
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	11-JUL-12	Finding:	4310.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-JUL-12	Finding:	7.e-002
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	11-JUL-12	Finding:	0.97
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	11-JUL-12	Finding:	929.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	11-JUL-12	Finding:	0.73
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	11-JUL-12	Finding:	327.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	11-JUL-12	Finding:	94.3
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	11-JUL-12	Finding:	4.9
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-JUL-12	Finding:	105.
Chemical:	SODIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	11-JUL-12	Finding:	48.3
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-JUL-12	Finding:	128.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-JUL-12	Finding:	518.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	11-JUL-12	Finding:	277.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	11-JUL-12	Finding:	227.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	11-JUL-12	Finding:	7.46
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	11-JUL-12	Finding:	1300.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	11-JUL-12	Finding:	0.36
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		

16
SSW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000007706

Well ID:	04N17W13E002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04N17W13E002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04N17W13E002S&store_num=		
GeoTracker Data:	Not Reported		

E17
North
1/2 - 1 Mile
Higher

CA WELLS CAPFAS0000000078

Well ID:	1910240-021	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL D	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910240-021&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E18
North
1/2 - 1 Mile
Higher

CA WELLS CADDW0000018781

Well ID:	1910240-021	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL D	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910240-021&store_num=		
GeoTracker Data:	Not Reported		

E19
North
1/2 - 1 Mile
Higher

CA WELLS CAUSGSN00016349

Well ID:	USGS-342700118370001	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-342700118370001	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-342700118370001&store_num=		
GeoTracker Data:	Not Reported		

E20
North
1/2 - 1 Mile
Higher

CA WELLS CAUSGS000001416

Well ID:	SCRV-26	Well Type:	MUNICIPAL
Source:	United States Geological Survey		
Other Name:	SCRV-26	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp_date=&global_id=&assigned_name=SCRV-26&store_num=		
GeoTracker Data:	Not Reported		

21
North
1/2 - 1 Mile
Higher

CA WELLS CADWR0000023013

Well ID:	04N17W12C001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04N17W12C001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04N17W12C001S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

22
East
1/2 - 1 Mile
Higher

Site ID: I-10662
Groundwater Flow: S, SW
Shallow Water Depth: 15.46
Deep Water Depth: 23.65
Average Water Depth: Not Reported
Date: 03/25/1999

AQUIFLOW 69722

F23
NNE
1/2 - 1 Mile
Higher

Well ID: 04N17W12B004S Well Type: UNK
Source: Department of Water Resources
Other Name: 04N17W12B004S GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04N17W12B004S&store_num=
GeoTracker Data: Not Reported

CA WELLS CADWR0000025908

F24
NNE
1/2 - 1 Mile
Higher

Well ID: 04N17W12B002S Well Type: UNK
Source: Department of Water Resources
Other Name: 04N17W12B002S GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04N17W12B002S&store_num=
GeoTracker Data: Not Reported

CA WELLS CADWR0000025957

G25
East
1/2 - 1 Mile
Higher

Well ID: 04N16W07N002S Well Type: UNK
Source: Department of Water Resources
Other Name: 04N16W07N002S GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04N16W07N002S&store_num=
GeoTracker Data: Not Reported

CA WELLS CADWR0000019941

G26
East
1/2 - 1 Mile
Higher

Well ID: 04N16W07N001S Well Type: UNK
Source: Department of Water Resources
Other Name: 04N16W07N001S GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04N16W07N001S&store_num=

CA WELLS CADWR0000037544

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: Not Reported

27
SSW
1/2 - 1 Mile
Lower

CA WELLS CADWR9000008949

State Well #:	04N17W14J001S	Station ID:	49759
Well Name:	VWC E-17	Basin Name:	Santa Clara River Valley East
Well Use:	Residential	Well Type:	Single Well
Well Depth:	150	Well Completion Rpt #:	Not Reported

H28
SE
1/2 - 1 Mile
Higher

CA WELLS CADWR9000008958

State Well #:	04N16W18E001S	Station ID:	49758
Well Name:	VWC 207	Basin Name:	Santa Clara River Valley East
Well Use:	Residential	Well Type:	Single Well
Well Depth:	1220	Well Completion Rpt #:	Not Reported

H29
SE
1/2 - 1 Mile
Higher

CA WELLS CADDW0000004930

Well ID:	1910240-073	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 207	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910240-073&store_num=		
GeoTracker Data:	Not Reported		

H30
SE
1/2 - 1 Mile
Higher

CA WELLS CAPFAS000000692

Well ID:	1910240-073	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 207	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910240-073&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database

EDR ID Number

1G
East
1/2 - 1 Mile
Lower

Site ID: I-10662
Groundwater Flow: S, SW
Shallow Water Depth: 15.46
Deep Water Depth: 23.65
Average Water Depth: Not Reported
Date: 03/25/1999

AQUIFLOW **69722**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1

WNW
1/8 - 1/4 Mile

OIL_GAS CAOG14000000123

API #: 0403706109
Well Status: Plugged
Lease Name: Newhall
Area Name: Any Area
Confidential Well: N
Spud Date: Not Reported

Well #: D-2
Well Type: Dry Hole
Field Name: Any Field
GIS Source: hud
Directionally Drilled: N

2

SE
1/4 - 1/2 Mile

OIL_GAS CAOG14000001303

API #: 0403705490
Well Status: Plugged
Lease Name: Newhall Land & Farming Co.
Field Name: Any Field
GIS Source: hud
Directionally Drilled: N

Well #: B-1
Well Type: Dry Hole
Area Name: Any Area
Confidential Well: N
Spud Date: Not Reported

3

South
1/2 - 1 Mile

OIL_GAS CAOG14000060023

API #: 0403716535
Well Status: Plugged
Lease Name: Newhall Land & Farming Co. 12
Field Name: Castaic Junction (ABD)
GIS Source: hud
Directionally Drilled: N

Well #: 2
Well Type: Injection
Area Name: Any Area
Confidential Well: N
Spud Date: Not Reported

4

ENE
1/2 - 1 Mile

OIL_GAS CAOG14000097242

API #: 0403707300
Well Status: Plugged
Lease Name: Newhall
Area Name: Main
Confidential Well: N
Spud Date: Not Reported

Well #: D-3
Well Type: Dry Hole
Field Name: Honor Rancho
GIS Source: hud
Directionally Drilled: N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

A5
West
1/2 - 1 Mile

OIL_GAS CAOG14000000122

API #: 0403706108
Well Status: Plugged
Lease Name: Newhall
Area Name: Any Area
Confidential Well: N
Spud Date: Not Reported

Well #: D-1
Well Type: Dry Hole
Field Name: Any Field
GIS Source: hud
Directionally Drilled: N

A6
West
1/2 - 1 Mile

OIL_GAS CAOG14000000121

API #: 0403706107
Well Status: Plugged
Lease Name: Newhall
Area Name: Any Area
Confidential Well: N
Spud Date: Not Reported

Well #: B-1
Well Type: Dry Hole
Field Name: Any Field
GIS Source: hud
Directionally Drilled: N

7
NNE
1/2 - 1 Mile

OIL_GAS CAOG14000097223

API #: 0403707281
Well Status: Plugged
Lease Name: Honor Rancho 'A' (NCT-1)
Area Name: Main
Confidential Well: N
Spud Date: Not Reported

Well #: 27
Well Type: Dry Hole
Field Name: Honor Rancho
GIS Source: hud
Directionally Drilled: N

8
East
1/2 - 1 Mile

OIL_GAS CAOG14000000125

API #: 0403706111
Well Status: Plugged
Lease Name: Newhall
Area Name: Any Area
Confidential Well: N
Spud Date: Not Reported

Well #: F-1
Well Type: Dry Hole
Field Name: Any Field
GIS Source: GPS
Directionally Drilled: N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

9

NNE

1/2 - 1 Mile

OIL_GAS

CAOG14000097280

API #:	0403707262	Well #:	1
Well Status:	Plugged	Well Type:	Dry Hole
Lease Name:	Wayside Honor Farm	Field Name:	Honor Rancho
Area Name:	Main	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

10

NE

1/2 - 1 Mile

OIL_GAS

CAOG14000097295

API #:	0403707615	Well #:	26
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WEZU	Field Name:	Honor Rancho
Area Name:	Main	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	02/26/1959		

11

SE

1/2 - 1 Mile

OIL_GAS

CAOG14000060016

API #:	0403716528	Well #:	69
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Newhall Land & Farming Co.	Area Name:	Any Area
Field Name:	Castaic Junction (ABD)	Confidential Well:	N
GIS Source:	hud	Spud Date:	11/10/1960
Directionally Drilled:	Y		

12

SSE

1/2 - 1 Mile

OIL_GAS

CAOG14000060022

API #:	0403716534	Well #:	76
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.	Area Name:	Any Area
Field Name:	Castaic Junction (ABD)	Confidential Well:	N
GIS Source:	hud	Spud Date:	Not Reported
Directionally Drilled:	Y		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

13
NNE
1/2 - 1 Mile

OIL_GAS CAOG14000097224

API #:	0403707282	Well #:	29
Well Status:	Plugged	Well Type:	Dry Hole
Lease Name:	Honor Rancho 'A' (NCT-1)	Field Name:	Honor Rancho
Area Name:	Main	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

14
SSE
1/2 - 1 Mile

OIL_GAS CAOG14000060018

API #:	0403716530	Well #:	72
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.	Area Name:	Any Area
Field Name:	Castaic Junction (ABD)	Confidential Well:	N
GIS Source:	Well Summary	Spud Date:	01/06/1962
Directionally Drilled:	N		

15
SSW
1/2 - 1 Mile

OIL_GAS CAOG14000060014

API #:	0403716526	Well #:	67
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.	Area Name:	Any Area
Field Name:	Castaic Junction (ABD)	Confidential Well:	N
GIS Source:	hud	Spud Date:	Not Reported
Directionally Drilled:	N		

16
SSW
1/2 - 1 Mile

OIL_GAS CAOG14000060015

API #:	0403716527	Well #:	68
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.	Area Name:	Any Area
Field Name:	Castaic Junction (ABD)	Confidential Well:	N
GIS Source:	hud	Spud Date:	Not Reported
Directionally Drilled:	N		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

17
SW
1/2 - 1 Mile

OIL_GAS CAOG14000060017

API #:	0403716529	Well #:	70
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Newhall Land & Farming Co.		
Field Name:	Castaic Junction (ABD)	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91384	23	0

Federal EPA Radon Zone for LOS ANGELES County: 2

- 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 LOS ANGELES COUNTY, CA

Number of sites tested: 63

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.711 pCi/L	98%	2%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.933 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

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

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

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

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

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

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

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

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.



APPENDIX B

ENVIRONMENTAL DATA RESOURCES, INC.

Environmental Lien Search Report

VALENCIA COMMERCE CENTER
27202 TURNBERRY LN
VALENCIA, CA 91384

Inquiry Number: 06635159.7R
AUGUST 31, 2021

EDR Environmental Lien and AUL Search



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

EDR Environmental Lien and AUL Search

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

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

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

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

Disclaimer - Copyright and Trademark Notice

This report was prepared for the use of Environmental Data Resources, Inc., and AFX Research, LLC. (AFX) exclusively. This report is neither a guarantee of title, a commitment to insure, or a policy of title insurance. **NO WARRANTY, EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT.** Environmental Data Resources, Inc. (EDR) and AFX exclusively specifically disclaim the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. The total liability is limited to the fee paid for this report.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

VALENCIA COMMERCE CENTER
27202 TURNBERRY LN
VALENCIA, CA 91384

RESEARCH SOURCE

Source 1: LOS ANGELES COUNTY RECORDER'S OFFICE
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1

Type of Deed: QUIT CLAIM DEED
Title is vested in: THE NEWHALL LAND AND FARMING COMPANY
Title received from: THE NEWHALL LAND AND FARMING COMPANY
Date Executed: NA
Date Recorded: 08/02/2011
Book: NA
Page: NA
Volume: NA
Instrument#: 20111034285
Docket: NA
Land Record Comments: LOT LINE ADJUSTMENT 2011 00006, R. 5-13-11, INSTRUMENT NUMBER: 20110805109
Miscellaneous Comments: NA

Legal Description: LICENSED SURVEYOR'S MAP AS PER BK 27 PG 27 TO 31 OF L S LOT BD E AND SW BY HASLEY CANYON RD (PER FM 18065) AND NW BY A LINE WHICH BEARS S 70 57'46" W FROM SEE ASSESSOR MAPBOOK FOR MISSING PORTIONPART OF LOT 16

Current Owner: THE NEWHALL LAND AND FARMING COMPANY

Property Identifiers: 2866-001-001

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

Comments: NONE IDENTIFIED.

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found Not Found

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

DEED EXHIBIT

This page is part of your document - DO NOT DISCARD



20111034285



Pages:
0007

Recorded/Filed In Official Records
Recorder's Office, Los Angeles County,
California

08/02/11 AT 08:00AM

FEES :	34.00
TAXES :	0.00
OTHER :	0.00
PAID :	34.00



LEADSHEET



201108020130010

00004477924



003426384

SEQ:
04

DAR - Title Company (Hard Copy)



THIS FORM IS NOT TO BE DUPLICATED

T44

RECORDING REQUESTED BY:
FIRST AMERICAN TITLE COMPANY
NATIONAL HOME BUILDER SERVICES
SUBDIVISION DEPARTMENT

RECORDING REQUESTED BY AND WHEN RECORDED MAIL TO:

The Newhall Land and Farming Company
25124 Springfield Ct.
Valencia, CA 91355

Attn: Jeff Lawhon



3492398.29

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Quitclaim Deed

THE UNDERSIGNED GRANTOR(s) DECLARE(s): DOCUMENTARY TRANSFER TAX IS \$ 0
The grantor and the grantee in this conveyance are comprised of the TO PERFECT LLA
same parties who continue to hold the same proportionate interest Unincorporated territory
in the property R&T CODE SEC. 11923(d). VALUE AND PORTION OF
CONSIDERATION IS LESS THAN \$100.00 R&T CODE SEC. 11911. Assessor's Parcel No. 3271-002-035

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

THE NEWHALL LAND AND FARMING COMPANY (A CALIFORNIA LIMITED PARTNERSHIP),
a California limited partnership

does hereby REMISE, RELEASE AND FOREVER QUITCLAIM to:

THE NEWHALL LAND AND FARMING COMPANY (A CALIFORNIA LIMITED PARTNERSHIP),
a California limited partnership

the following described real property in unincorporated territory of the County of Los Angeles,
State of California:

SEE ATTACHED EXHIBIT "A" LEGAL DESCRIPTION

THE NEWHALL LAND AND FARMING COMPANY (A CALIFORNIA LIMITED PARTNERSHIP),
a California limited partnership

- BY: NWHL GP LLC, a Delaware limited liability company, its General Partner
- BY: LandSource Holding Company, LLC, a Delaware limited liability company, its Sole Member
- BY: Newhall Land Development, LLC, a Delaware limited liability company, its Sole Member
- BY: Newhall Holding Company, LLC, a Delaware limited liability company, its Manager

BY: 
(print) JEFFREY R. LAWHON
Its: Vice President

BY:
(print)
Its.

DATE:

"The value of the property in this conveyance,
exclusive of liens and encumbrances is \$100 or less
and there is no additional consideration
received by the grantor, R & T 11911."

NOTE: As required by Section 66412(d) of the Government Code, the herein described parcel is being
quitclaimed in conformance with Certificate of Compliance for Lot Line Adjustment RLLA 2011- 00006
recorded June 13, 2011 as Doc. No. 20110805109, of Official Records.

Mail Tax Statements to Return Address Above

QC-NLF 10201020-1871020-187-581020-187-59 QC-NLF to NLF doc

4A

NOTARY ACKNOWLEDGEMENT

STATE OF CALIFORNIA
COUNTY OF *Los Angeles*

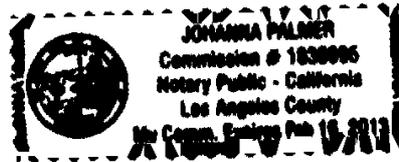
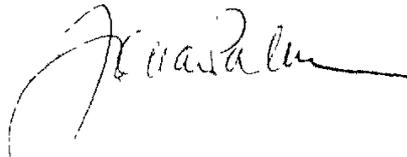
On *July 28*, *2011* before me, *JOHANNA PALMER*, a Notary Public in and for said County and State, personally appeared, *JEFFREY R LAWTON*

_____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature:



(Notary Seal)

EXHIBIT "A"

LEGAL DESCRIPTION

NEWHALL LAND TO NEWHALL LAND

THOSE PORTIONS OF THE RANCHO SAN FRANCISCO, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA PER MAP RECORDED IN BOOK 1 PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY AS DESCRIBED IN CERTIFICATE OF COMPLIANCE 01-393 RECORDED JANUARY 18, 2002 AS INSTRUMENT NO. 02-0144301, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWESTERLY CORNER OF PARCEL MAP NO. 17949 AS SHOWN ON MAP FILED IN BOOK 283 PAGES 1 TO 5, INCLUSIVE, OF PARCEL MAPS, RECORDS OF SAID COUNTY; THENCE

1. SOUTHEASTERLY AND EASTERLY ALONG THE SOUTHWESTERLY AND SOUTHERLY LINES, RESPECTIVELY, OF SAID PARCEL MAP TO THE GENERAL NORTHWESTERLY LINES OF THE LAND DESCRIBED IN DEEDS TO THE STATE OF CALIFORNIA (FOR STATE HIGHWAY 126) RECORDED JUNE 10, 1963 IN BOOK D-2058 PAGE 603 AND SEPTEMBER 15, 2000 AS INSTRUMENT NUMBERS 00-1445419, 00-1445420, 00-1445421, 00-1445422 AND 00-1445425, ALL OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY AS SHOWN ON MAP OF RECORD OF SURVEY FILED IN BOOK 173 PAGES 78 TO 86, OF RECORDS OF SURVEY, RECORDS OF SAID COUNTY; THENCE
2. SOUTHWESTERLY ALONG SAID GENERAL NORTHWESTERLY LINE THROUGH ITS VARIOUS COURSES AND CURVES TO A POINT OF INTERSECTION WITH THE SOUTHWESTERLY LINE OF WOLLCOT WAY, 84.00 FEET WIDE, AS SHOWN ON MAP OF PARCEL MAP NO. 22261 FILED IN BOOK 273 PAGES 27 TO 37 INCLUSIVE, OF SAID PARCEL MAPS; THENCE
3. NORTHWESTERLY ALONG LAST SAID SOUTHWESTERLY LINE AND ALONG THE SOUTHWESTERLY LINE OF FRANKLIN PARKWAY, 84.00 FEET WIDE, AS SHOWN ON SAID PARCEL MAP NO. 22261 TO THE NORTHWESTERLY TERMINUS OF LAST SAID SOUTHWESTERLY LINE SHOWN AS "NORTH 16°08'35" WEST 84.00 FEET" ON SAID MAP OF PARCEL MAP NO. 22261, SAID TERMINUS ALSO BEING A

5

- POINT ON THAT CERTAIN COURSE DESCRIBED AS "NORTH 73°51'25" EAST 422.59 FEET" IN DEED TO REPUBLIC SERVICES OF CALIFORNIA I, LLC ("REPUBLIC") RECORDED JUNE 21, 2001 AS INSTRUMENT NO. 01-1069400, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY; THENCE
4. ALONG SAID NORTHWESTERLY LINE OF FRANKLIN PARKWAY AND ALONG THE SOUTHEASTERLY LINE OF SAID LAND OF REPUBLIC NORTH 73°51'25" EAST 275.99 FEET TO AN ANGLE POINT THEREIN; THENCE
 5. LEAVING SAID NORTHWESTERLY LINE OF FRANKLIN PARKWAY AND ALONG THE GENERAL SOUTHEASTERLY LINE OF THE LAND OF REPUBLIC, THE FOLLOWING 3 COURSES, NORTH 40°09'33" EAST 1158.16 FEET; THENCE
 6. NORTH 28°02'20" WEST 746.25 FEET; THENCE
 7. NORTH 44°10'31" WEST 377.18 FEET; THENCE
 8. ALONG SAID SOUTHEASTERLY LINE AND ITS NORTHEASTERLY PROLONGATION NORTH 43°26'28" EAST 479.50 FEET TO A POINT ON A LINE 25.00 FEET EASTERLY OF AND PARALLEL WITH, MEASURED AT RIGHT ANGLE TO, THAT COURSE IN LAST SAID SOUTHEASTERLY LINE DESCRIBED AS "NORTH 05°15'56" EAST 362.74 FEET"; THENCE
 9. ALONG SAID PARALLEL LINE NORTH 05°15'56" EAST 358.84 FEET TO A POINT ON THAT COURSE IN SAID SOUTHEASTERLY LINE DESCRIBED AS "NORTH 47°07'39" EAST 775.02 FEET"; THENCE
 10. ALONG THE SOUTHEASTERLY LINE OF SAID LAND OF REPUBLIC NORTH 47°07'39" EAST 420.90 FEET TO THE MOST WESTERLY CORNER OF SAID PARCEL MAP NO. 22261; THENCE
 11. SOUTHEASTERLY ALONG THE SOUTHWESTERLY BOUNDARY OF SAID PARCEL MAP NO. 22261 THROUGH ITS VARIOUS COURSES TO THE MOST SOUTHERLY EASTERLY CORNER OF SAID PARCEL MAP ON THE WESTERLY LINE OF SAID FRANKLIN PARKWAY, BEING A POINT ON A CURVE CONCAVE EASTERLY HAVING A RADIUS OF 1542.00 FEET; THENCE
 12. EASTERLY ALONG A RADIAL LINE TO SAID CURVE THROUGH SAID CORNER 42.00 FEET TO THE CENTERLINE OF SAID FRANKLIN PARKWAY; THENCE
 13. NORTHERLY AND NORTHEASTERLY ALONG SAID CENTERLINE OF FRANKLIN PARKWAY THROUGH ITS VARIOUS COURSES AND CURVES TO ITS INTERSECTION WITH THE CENTERLINE OF COMMERCE CENTER DRIVE, 100 FEET WIDE, AS SHOWN ON SAID PARCEL MAP NO. 22261; THENCE
 14. NORTHWESTERLY ALONG SAID CENTERLINE OF COMMERCE CENTER DRIVE

- THROUGH ITS VARIOUS COURSES AND CURVES TO THE NORTHEASTERLY PROLONGATION OF THE NORTHWESTERLY BOUNDARY OF PARCEL MAP NO. 20839 PER MAP FILED IN BOOK 273 PAGES 38 TO 43, INCLUSIVE, OF SAID PARCEL MAPS AS SHOWN ON SAID RECORD OF SURVEY MAP; THENCE
15. SOUTHWESTERLY ALONG SAID NORTHWESTERLY BOUNDARY AND THE NORTHWESTERLY BOUNDARY OF SAID PARCEL MAP NO. 22261 TO THE GENERAL EASTERLY LINE OF SAID LAND OF REPUBLIC; THENCE
 16. NORTHWESTERLY, NORTHEASTERLY AND NORTHERLY ALONG SAID GENERAL EASTERLY LINE TO THE NORTHWESTERLY BOUNDARY OF SAID RANCHO SAN FRANCISCO; THENCE
 17. NORTHEASTERLY ALONG LAST SAID NORTHWESTERLY BOUNDARY TO THE SOUTHWESTERLY BOUNDARY OF PARCEL MAP NO. 19784-02 PER MAP FILED IN BOOK 285 PAGES 90 TO 99, INCLUSIVE, OF SAID PARCEL MAPS AS SHOWN ON SAID RECORD OF SURVEY MAP; THENCE
 18. SOUTHEASTERLY ALONG LAST SAID SOUTHWESTERLY BOUNDARY TO AND ALONG THE SOUTHWESTERLY BOUNDARY OF PARCEL MAP NO 19784-01 PER MAP FILED IN BOOK 279 PAGES 34 TO 44, INCLUSIVE, OF SAID PARCEL MAPS TO THE MOST SOUTHERLY CORNER OF SAID PARCEL MAP NO. 19784-01; THENCE
 19. NORTHEASTERLY ALONG THE SOUTHEASTERLY BOUNDARY OF SAID PARCEL MAP NO. 19784-01 AND ITS NORTHEASTERLY PROLONGATION TO AND ALONG THE SOUTHEASTERLY BOUNDARY OF PARCEL MAP NO. 22992 PER MAP FILED IN BOOK 297 PAGES 42 TO 51, OF SAID PARCEL MAPS TO ANGLE POINT IN SAID SOUTHEASTERLY BOUNDARY OF PARCEL MAP NO. 22992 AS SHOWN ON SAID RECORD OF SURVEY MAP; THENCE
 20. CONTINUING NORTHEASTERLY ALONG THE SOUTHEASTERLY BOUNDARY OF SAID PARCEL MAP NO. 22992 TO AND ALONG THE SOUTHEASTERLY BOUNDARY OF TRACT NO. 36655 PER MAP FILED IN BOOK 1067 PAGES 70 TO 83, OF MAPS, RECORDS OF SAID COUNTY TO THE EASTERLY LINE OF LIVE OAK ROAD, SHOWN AS HASLEY CANYON ROAD ON SAID MAP OF TRACT NO. 36655; THENCE
 21. NORTHERLY AND NORTHEASTERLY ALONG THE EASTERLY AND SOUTHEASTERLY LINES, RESPECTIVELY, OF SAID LIVE OAK ROAD THROUGH ITS VARIOUS COURSES AND CURVES TO THE SOUTHWESTERLY LINE OF THE LAND DESCRIBED AS PARCEL 2 IN CERTIFICATE OF COMPLIANCE LOT LINE ADJUSTMENT NO. 101,575 RECORDED FEBRUARY 19, 1998 AS INSTRUMENT NO. 98-274445, OF

SAID OFFICIAL RECORDS AS SHOWN ON SAID RECORD OF SURVEY MAP;
THENCE

- 22. SOUTHEASTERLY AND NORTHEASTERLY ALONG THE SOUTHWESTERLY AND SOUTHEASTERLY LINES OF SAID PARCEL 2 TO THE SOUTHWESTERLY LINE OF THE LAND DESCRIBED IN DEED RECORDED IN BOOK 19010 PAGE 248 AS SHOWN ON MAP OF RECORD OF SURVEY FILED IN BOOK 108 PAGES 19 AND 20, OF SAID RECORDS OF SURVEY; THENCE
- 23. SOUTHEASTERLY ALONG LAST SAID SOUTHWESTERLY LINE TO THE SOUTHWESTERLY LINE OF THE OLD ROAD AS SHOWN ON SAID RECORD OF SURVEY FILED IN BOOK 173 PAGES 78 TO 86, INCLUSIVE AND AS SHOWN ON MAP OF PARCEL MAP NO. 17949-01 FILED IN BOOK 282 PAGES 94 TO 99, INCLUSIVE, OF SAID PARCEL MAPS; THENCE
- 24. SOUTHEASTERLY ALONG LAST SAID SOUTHWESTERLY LINE TO THE MOST NORTHERLY CORNER OF SAID PARCEL MAP NO. 17949-01; THENCE
- 25. SOUTHWESTERLY ALONG THE NORTHWESTERLY BOUNDARY OF SAID PARCEL MAP NO. 17949-01 AND THE NORTHWESTERLY BOUNDARY OF SAID PARCEL MAP NO. 17949 TO THE POINT OF BEGINNING.

EXCEPT THEREFROM THE LAND INCLUDED WITHIN THE BOUNDARIES OF PARCEL MAP NO. 26363 AS SHOWN ON MAP FILED IN BOOK 353 PAGES 44 TO 56, OF SAID PARCEL MAPS.

CONTAINING 537.30 ACRES, MORE OR LESS.

THE ABOVE DESCRIBED PARCEL OF LAND IS ALSO DESCRIBED AS PARCEL 2 OF CERTIFICATE OF COMPLIANCE FOR LOT LINE ADJUSTMENT RLLA 2011-00006 RECORDED JUNE 13, 2011 AS DOCUMENT NO. 20110805109 OF SAID OFFICIAL RECORDS.



This page is part of your document - DO NOT DISCARD



20110805109



Pages:
0013

Recorded/Filed in Official Records
Recorder's Office, Los Angeles County,
California

06/13/11 AT 01:45PM

FILES	51 00
TAXES	0.00
OTHER	0.00
PAID	51 00



LEADSHEET



201106130080072

00004261605



003347019

SEQ:
05

DAR - Counter (Hard Copy)



THIS FORM IS NOT TO BE DUPLICATED



RECORDING REQUESTED BY

Department of Regional Planning
320 West Temple Street
Room 1360, Hall of Records
Los Angeles, California 90012

2

WHEN RECORDED MAIL TO	
Name	Sikand Engineering Associates
Mailing Address	15230 Burbank Blvd , Ste 100
City, State	Van Nuys, CA
Zip Code	91411



SPACE ABOVE THIS LINE FOR RECORDER'S USE

TITLE(S)

Lot Line Adjustment

RLLA 2011 00006

THE LOT LINE ADJUSTMENT APPROVED HEREIN MAY BE RESCINDED BY THE DEPARTMENT OF REGIONAL PLANNING UNLESS COPIES OF RECORDED CONVEYANCE DEEDS ARE RECEIVED BY THE DEPARTMENT WITHIN 120 DAYS FOLLOWING ITS RECORDATION.

A CONVEYANCE DEED SHALL BE RECORDED FOR EACH LOT AFFECTED BY THE LOT LINE ADJUSTMENT AS REQUIRED BY SECTION 66412 OF THE CALIFORNIA SUBDIVISION MAP ACT. THE LOT LINE ADJUSTMENT DOES NOT BECOME EFFECTIVE AND WILL NOT BE REFLECTED ON ASSESSOR'S PARCEL MAPS UNTIL THE RECORDING OF THE CONVEYANCE DEEDS HAS BEEN COMPLETED.

EACH CONVEYANCE DEED MUST INCLUDE A REVISED LEGAL DESCRIPTION THAT ACCURATELY REFLECTS THE NEW LEGAL DESCRIPTIONS INCLUDED WITH THE RECORDED LOT LINE ADJUSTMENT DOCUMENT.

PROPERTY OWNERS ARE ADVISED TO NOTIFY THEIR LENDERS PRIOR TO RECORDING CONVEYANCE DEEDS.

87



RECORDING REQUESTED BY

Department of Regional Planning
320 West Temple Street
Room 1360 Hall of Records
Los Angeles, CA 90012

AND WHEN RECORDED MAIL TO

Name Sikand Engineering Associates
Street 15330 Burbank Blvd Ste 100
City Van Nuys, CA 91411
Attn Matt Benveniste

CERTIFICATE OF COMPLIANCE

REQUEST FOR CERTIFICATE OF COMPLIANCE FOR LOT LINE ADJUSTMENT

CERTIFICATE OF COMPLIANCE NO. 2011 00006

I/We the undersigned owners(s) of record in the following described property within the unincorporated territory of the County of Los Angeles, hereby REQUEST to adjust existing property lines of the following described parcels

THE NEWHALL LAND AND FARMING COMPANY
(a California limited partnership), a California limited partnership

CHIQUITA CANYON, LLC, a Delaware limited liability company
Formerly known as Republic Services of California I, LLC,
a Delaware limited liability company

By NWHL GP LLC, a Delaware limited liability company, Its General Partner

By [Signature]

By LandSource Holding Company, LLC, a Delaware limited liability company Its Sole Member

Name MIKE DEAN

By Newhall Land Development, LLC, a Delaware limited liability company, Its Sole Member

Its Managing Member

By Newhall Holding Company, LLC, a Delaware limited liability company, Its Manager

By _____

By. [Signature]

Name _____

Name **STEVEN D. ZIMMER**
Executive Vice President

Its _____

Its _____

LEGAL DESCRIPTION OF NEW PARCELS

SEE ATTACHED EXHIBIT "A" LEGAL DESCRIPTION

EXHIBIT "A"

CERTIFICATE OF COMPLIANCE
(CONTINUATION)CERTIFICATE OF COMPLIANCE NO RLLA 201100006

LEGAL DESCRIPTION

CHIQUITA CANYON LANDFILL LOT LINE ADJUSTMENT

PARCEL 1: (CHIQUITA CANYON)

THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 10, GOVERNMENT LOT 1 OF FRACTIONAL SECTION 11, FRACTIONAL SECTION 14, AND A PORTION OF FRACTIONAL SECTION 15, ALL IN TOWNSHIP 4 NORTH, RANGE 17 WEST, SAN BERNARDINO MERIDIAN ACCORDING TO THE OFFICIAL PLAT OF SAID LAND FILED IN THE DISTRICT LAND, ALL IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AND THOSE PORTIONS OF LOTS 2 AND 3 AS SHOWN ON LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27 PAGES 22 THROUGH 26, INCLUSIVE, OF RECORDS OF SURVEY, RECORDS OF SAID COUNTY, SAID LOTS 2 AND 3 BEING PORTIONS OF THE RANCHO SAN FRANCISCO PER MAP RECORDED IN BOOK 1 PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY DESCRIBED AS A WHOLE AS FOLLOWS:

BEGINNING AT THE MOST EASTERLY CORNER OF SAID GOVERNMENT LOT 1 OF FRACTIONAL SECTION 11 AS SHOWN ON MAP FILED IN BOOK 112 PAGES 39 THROUGH 43, INCLUSIVE, OF SAID RECORDS OF SURVEY; THENCE

1. ALONG THE NORTHERLY LINE OF SAID GOVERNMENT LOT 1 AND ALONG THE GENERAL NORTHERLY AND WESTERLY BOUNDARY OF THE LAND DESCRIBED IN DEED TO REPUBLIC SERVICES OF CALIFORNIA I, LLC ("REPUBLIC") RECORDED JUNE 21, 2001 AS INSTRUMENT NO. 01-1069400, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY THE FOLLOWING 11 COURSES, NORTH 89°37'15" WEST 1316.62 FEET TO THE NORTHWEST CORNER OF SAID LOT 1, THENCE



EXHIBIT "A"

CERTIFICATE OF COMPLIANCE
(CONTINUATION)CERTIFICATE OF COMPLIANCE NO RLLA 201100006

LEGAL DESCRIPTION

2. ALONG THE NORTHERLY AND WESTERLY LINES OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 10 NORTH 89°21'06" WEST 1321.13 FEET AND
3. SOUTH 00°36'10" WEST 1323.52 FEET TO THE EAST SIXTEENTH CORNER OF SAID SECTIONS 10 AND 15; THENCE
4. ALONG THE SOUTHERLY LINE OF SAID SECTION 10 NORTH 89°32'51" WEST 2287.19 FEET; THENCE
5. SOUTH 05°05'39" EAST 1777.51 FEET; THENCE
6. SOUTH 19°31'13" EAST 725.04 FEET; THENCE
7. SOUTH 15°17'26" WEST 374.44 FEET; THENCE
8. SOUTH 42°11'48" WEST 274.60 FEET; THENCE
9. SOUTH 05°05'01" EAST 751.74 FEET; THENCE
10. SOUTH 34°11'49" EAST 655.13 FEET; THENCE
11. SOUTH 58°14'29" EAST 1299.13 FEET TO THE SOUTHWESTERLY CORNER OF SAID LAND OF REPUBLIC ON THE NORTHERLY LINE OF THE LAND DESCRIBED AS PARCEL 1 IN DEED TO THE STATE OF CALIFORNIA (FOR STATE HIGHWAY 126) RECORDED SEPTEMBER 15, 2000 AS INSTRUMENT NO. 00-1445402, BEING A POINT ON A CURVE CONCAVE SOUTHERLY HAVING A RADIUS OF 2070.00 FEET, A RADIAL LINE TO SAID POINT BEARS NORTH 12°04'36" WEST, AS SAID NORTHERLY LINE IS SHOWN ON MAP OF RECORD OF SURVEY FILED IN BOOK 171 PAGES 34 TO 48 INCLUSIVE, OF RECORDS OF SURVEY, RECORDS OF SAID COUNTY, THENCE
12. LEAVING SAID LAND OF REPUBLIC AND EASTERLY ALONG SAID CURVE AND ALONG LAST SAID NORTHERLY LINE THROUGH A CENTRAL ANGLE OF 17°04'31" AN ARC DISTANCE OF 616.90 FEET TO THE EASTERLY TERMINUS OF LAST SAID CURVE; THENCE
13. CONTINUING ALONG SAID NORTHERLY LINE, THE FOLLOWING 5 COURSES, TANGENT TO SAID CURVE SOUTH 85°00'05" EAST 395.57 FEET TO THE

EXHIBIT "A"

CERTIFICATE OF COMPLIANCE
(CONTINUATION)CERTIFICATE OF COMPLIANCE NO RLIA 201100006

LEGAL DESCRIPTION

- BEGINNING OF A TANGENT CURVE CONCAVE NORTHEPLY HAVING A RADIUS OF 2200.00 FEET; THENCE
14. EASTERLY ALONG LAST SAID CURVE THROUGH A CENTRAL ANGLE OF $19^{\circ}56'31''$ AN ARC DISTANCE OF 776.16 FEET; THENCE
 15. NON-TANGENT TO SAID CURVE NORTH $74^{\circ}37'56''$ EAST 196.29 FEET; THENCE
 16. NORTH $71^{\circ}52'43''$ EAST 943.00 FEET; THENCE
 17. NORTH $30^{\circ}15'11''$ EAST 47.24 FEET TO A POINT OF INTERSECTION WITH THE WESTERLY LINE OF WOLCOTT WAY, 84.00 FEET WIDE, AS SHOWN ON MAP OF PARCEL MAP NO. 22261 FILED IN BOOK 273 PAGES 27 TO 37, INCLUSIVE, OF PARCEL MAPS, RECORDS OF SAID COUNTY; THENCE
 18. ALONG SAID WESTERLY LINE NORTH $17^{\circ}53'16''$ WEST 401.10 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 25.00 FEET; THENCE
 19. NORTHWESTERLY ALONG LAST SAID CURVE THROUGH A CENTRAL ANGLE OF $88^{\circ}15'18''$ AN ARC DISTANCE OF 38.51 FEET; THENCE
 20. TANGENT TO SAID CURVE SOUTH $73^{\circ}51'25''$ WEST 4.08 FEET TO THE SOUTHWESTERLY LINE OF FRANKLIN PARKWAY, 84.00 FEET WIDE, AS SHOWN ON SAID MAP OF PARCEL MAP NO. 22261; THENCE
 21. ALONG SAID SOUTHWESTERLY LINE NORTH $16^{\circ}08'35''$ WEST 84.00 FEET TO AN ANGLE POINT ON THE NORTHWESTERLY LINE OF SAID FRANKLIN PARKWAY, SAID POINT ALSO BEING ON THAT CERTAIN COURSE DESCRIBED AS "NORTH $73^{\circ}51'25''$ EAST 422.59 FEET" IN THE SOUTHEASTERLY LINE OF SAID LAND OF REPUBLIC; THENCE
 22. ALONG SAID NORTHWESTERLY LINE OF FRANKLIN PARKWAY AND ALONG LAST SOUTHEASTERLY LINE OF SAID LAND OF REPUBLIC NORTH $73^{\circ}51'25''$ EAST 275.99 FEET TO AN ANGLE POINT THEREIN; THENCE
 23. CONTINUING ALONG SAID SOUTHEASTERLY LINE NORTH $40^{\circ}09'33''$ EAST 1158.16 FEET; THENCE

EXHIBIT "A"

CERTIFICATE OF COMPLIANCE
(CONTINUATION)CERTIFICATE OF COMPLIANCE NO. RLLA 201100006

LEGAL DESCRIPTION

24. ALONG THE NORTHEASTERLY LINE OF SAID LAND OF REPUBLIC NORTH 28°02'20" WEST 746.25 FEET; THENCE
25. ALONG LAST SAID NORTHEASTERLY LINE NORTH 44°10'31" WEST 377.18 FEET; THENCE
26. ALONG THE SOUTHEASTERLY LINE OF SAID LAND OF REPUBLIC AND ITS NORTHEASTERLY PROLONGATION NORTH 43°26'28" EAST 479.50 FEET TO A POINT OF INTERSECTION ON A LINE 25.00 FEET EASTERLY OF AND PARALLEL WITH, MEASURED AT RIGHT ANGLE TO, THAT CERTAIN COURSE IN LAST SAID SOUTHEASTERLY LINE DESCRIBED AS "NORTH 05°15'56" EAST 362.74 FEET" IN SAID DEED TO REPUBLIC; THENCE
27. ALONG SAID PARALLEL LINE NORTH 05°15'56" EAST 358.84 FEET TO A POINT OF INTERSECTION WITH THAT CERTAIN COURSE DESCRIBED AS "NORTH 47°07'39" EAST 775.02 FEET" IN SAID DEED TO REPUBLIC; THENCE
28. ALONG LAST SAID CERTAIN COURSE NORTH 47°07'39" EAST 737.56 FEET TO AN ANGLE POINT IN THE GENERAL EASTERLY LINE OF SAID LAND OF REPUBLIC, THENCE
29. ALONG SAID GENERAL EASTERLY LINE, THE FOLLOWING 5 COURSES, NORTH 42°52'21" WEST 600.00 FEET; THENCE
30. NORTH 23°22'32" EAST 648.78 FEET; THENCE
31. NORTH 10°14'21" WEST 640.65 FEET; THENCE
32. NORTH 54°32'45" WEST 701.74 FEET TO A POINT ON THE NORTHWESTERLY BOUNDARY OF SAID RANCHO SAN FRANCISCO; THENCE
33. ALONG LAST SAID NORTHWESTERLY BOUNDARY NORTH 33°11'09" EAST 205.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 622.43 ACRES, MORE OR LESS.

EXHIBIT "A"

CERTIFICATE OF COMPLIANCE
(CONTINUATION)CERTIFICATE OF COMPLIANCE NO RLA 2011 00006

LEGAL DESCRIPTION

PARCEL 2: (NLF)

THOSE PORTIONS OF THE RANCHO SAN FRANCISCO, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA PER MAP RECORDED IN BOOK 1 PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY AS DESCRIBED IN CERTIFICATE OF COMPLIANCE 01-393 RECORDED JANUARY 18, 2002 AS INSTRUMENT NO. 02-0144301, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWESTERLY CORNER OF PARCEL MAP NO. 17949 AS SHOWN ON MAP FILED IN BOOK 283 PAGES 1 TO 5, INCLUSIVE, OF PARCEL MAPS, RECORDS OF SAID COUNTY; THENCE

1. SOUTHEASTERLY AND EASTERLY ALONG THE SOUTHWESTERLY AND SOUTHERLY LINES, RESPECTIVELY, OF SAID PARCEL MAP TO THE GENERAL NORTHWESTERLY LINES OF THE LAND DESCRIBED IN DEEDS TO THE STATE OF CALIFORNIA (FOR STATE HIGHWAY 126) RECORDED JUNE 10, 1963 IN BOOK D-2058 PAGE 603 AND SEPTEMBER 15, 2000 AS INSTRUMENT NUMBERS 00-1445419, 00-1445420, 00-1445421, 00-1445422 AND 00-1445425, ALL OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY AS SHOWN ON MAP OF RECORD OF SURVEY FILED IN BOOK 173 PAGES 78 TO 86, OF RECORDS OF SURVEY, RECORDS OF SAID COUNTY; THENCE
2. SOUTHWESTERLY ALONG SAID GENERAL NORTHWESTERLY LINE THROUGH ITS VARIOUS COURSES AND CURVES TO A POINT OF INTERSECTION WITH THE SOUTHWESTERLY LINE OF WOLLCOT WAY, 84.00 FEET WIDE, AS SHOWN ON MAP OF PARCEL MAP NO. 22261 FILED IN BOOK 273 PAGES 27 TO 37 INCLUSIVE, OF SAID PARCEL MAPS; THENCE
3. NORTHWESTERLY ALONG LAST SAID SOUTHWESTERLY LINE AND ALONG THE SOUTHWESTERLY LINE OF FRANKLIN PARKWAY, 84.00 FEET WIDE, AS

EXHIBIT "A"

CERTIFICATE OF COMPLIANCE
(CONTINUATION)CERTIFICATE OF COMPLIANCE NO. RLLA 2010_00006

LEGAL DESCRIPTION

SHOWN ON SAID PARCEL MAP NO. 22261 TO THE NORTHWESTERLY TERMINUS OF LAST SAID SOUTHWESTERLY LINE SHOWN AS "NORTH 16°08'35" WEST 84.00 FEET" ON SAID MAP OF PARCEL MAP NO. 22261, SAID TERMINUS ALSO BEING A POINT ON THAT CERTAIN COURSE DESCRIBED AS "NORTH 73°51'25" EAST 422.59 FEET" IN DEED TO REPUBLIC SERVICES OF CALIFORNIA I, LLC ("REPUBLIC") RECORDED JUNE 21, 2001 AS INSTRUMENT NO. 01-1069400, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY, THENCE

4. ALONG SAID NORTHWESTERLY LINE OF FRANKLIN PARKWAY AND ALONG THE SOUTHEASTERLY LINE OF SAID LAND OF REPUBLIC NORTH 73°51'25" EAST 275.99 FEET TO AN ANGLE POINT THEREIN; THENCE
5. LEAVING SAID NORTHWESTERLY LINE OF FRANKLIN PARKWAY AND ALONG THE GENERAL SOUTHEASTERLY LINE OF THE LAND OF REPUBLIC, THE FOLLOWING 3 COURSES, NORTH 40°09'33" EAST 1158.16 FEET; THENCE
6. NORTH 28°02'20" WEST 746.25 FEET; THENCE
7. NORTH 44°10'31" WEST 377.18 FEET; THENCE
8. ALONG SAID SOUTHEASTERLY LINE AND ITS NORTHEASTERLY PROLONGATION NORTH 43°26'28" EAST 479.50 FEET TO A POINT ON A LINE 25.00 FEET EASTERLY OF AND PARALLEL WITH, MEASURED AT RIGHT ANGLE TO, THAT COURSE IN LAST SAID SOUTHEASTERLY LINE DESCRIBED AS "NORTH 05°15'56" EAST 362.74 FEET"; THENCE
9. ALONG SAID PARALLEL LINE NORTH 05°15'56" EAST 358.84 FEET TO A POINT ON THAT COURSE IN SAID SOUTHEASTERLY LINE DESCRIBED AS "NORTH 47°07'39" EAST 775.02 FEET"; THENCE
10. ALONG THE SOUTHEASTERLY LINE OF SAID LAND OF REPUBLIC NORTH 47°07'39" EAST 420.90 FEET TO THE MOST WESTERLY CORNER OF SAID PARCEL MAP NO. 22261; THENCE
11. SOUTHEASTERLY ALONG THE SOUTHWESTERLY BOUNDARY OF SAID PARCEL MAP NO. 22261 THROUGH ITS VARIOUS COURSES TO THE MOST SOUTHERLY

EXHIBIT "A"

CERTIFICATE OF COMPLIANCE
(CONTINUATION)CERTIFICATE OF COMPLIANCE NO RLA 201100006

LEGAL DESCRIPTION

- EASTERLY CORNER OF SAID PARCEL MAP ON THE WESTERLY LINE OF SAID FRANKLIN PARKWAY, BEING A POINT ON A CURVE CONCAVE EASTERLY HAVING A RADIUS OF 1542.00 FEET; THENCE
12. EASTERLY ALONG A RADIAL LINE TO SAID CURVE THROUGH SAID CORNER 42.00 FEET TO THE CENTERLINE OF SAID FRANKLIN PARKWAY; THENCE
 13. NORTHEPLY AND NORTHEASTERLY ALONG SAID CENTERLINE OF FRANKLIN PARKWAY THROUGH ITS VARIOUS COURSES AND CURVES TO ITS INTERSECTION WITH THE CENTERLINE OF COMMERCE CENTER DRIVE, 100 FEET WIDE, AS SHOWN ON SAID PARCEL MAP NO. 22261; THENCE
 14. NORTHWESTEPLY ALONG SAID CENTERLINE OF COMMERCE CENTER DRIVE THROUGH ITS VARIOUS COURSES AND CURVES TO THE NORTHEASTERLY PROLONGATION OF THE NORTHWESTERLY BOUNDARY OF PARCEL MAP NO. 20839 PER MAP FILED IN BOOK 273 PAGES 38 TO 43, INCLUSIVE, OF SAID PARCEL MAPS AS SHOWN ON SAID RECORD OF SURVEY MAP; THENCE
 15. SOUTHWESTERLY ALONG SAID NORTHWESTERLY BOUNDARY AND THE NORTHWESTERLY BOUNDARY OF SAID PARCEL MAP NO 22261 TO THE GENERAL EASTERLY LINE OF SAID LAND OF REPUBLIC; THENCE
 16. NORTHWESTERLY, NORTHEASTERLY AND NORTHERLY ALONG SAID GENERAL EASTERLY LINE TO THE NORTHWESTERLY BOUNDARY OF SAID RANCHO SAN FRANCISCO; THENCE
 17. NORTHEASTERLY ALONG LAST SAID NORTHWESTERLY BOUNDARY TO THE SOUTHWESTERLY BOUNDARY OF PARCEL MAP NO. 19784-02 PER MAP FILED IN BOOK 285 PAGES 90 TO 99, INCLUSIVE, OF SAID PARCEL MAPS AS SHOWN ON SAID RECORD OF SURVEY MAP; THENCE
 18. SOUTHEASTERLY ALONG LAST SAID SOUTHWESTERLY BOUNDARY TO AND ALONG THE SOUTHWESTERLY BOUNDARY OF PARCEL MAP NO 19784-01 PER MAP FILED IN BOOK 279 PAGES 34 TO 44, INCLUSIVE, OF SAID PARCEL MAPS TO THE MOST SOUTHERLY CORNER OF SAID PARCEL MAP NO. 19784-01; THENCE

EXHIBIT "A"

CERTIFICATE OF COMPLIANCE
(CONTINUATION)CERTIFICATE OF COMPLIANCE NO. RLLA 201100006

LEGAL DESCRIPTION

19. NORTHEASTERLY ALONG THE SOUTHEASTERLY BOUNDARY OF SAID PARCEL MAP NO. 19784-01 AND ITS NORTHEASTERLY PROLONGATION TO AND ALONG THE SOUTHEASTERLY BOUNDARY OF PARCEL MAP NO. 22992 PER MAP FILED IN BOOK 297 PAGES 42 TO 51, OF SAID PARCEL MAPS TO ANGLE POINT IN SAID SOUTHEASTERLY BOUNDARY OF PARCEL MAP NO. 22992 AS SHOWN ON SAID RECORD OF SURVEY MAP; THENCE
20. CONTINUING NORTHEASTERLY ALONG THE SOUTHEASTERLY BOUNDARY OF SAID PARCEL MAP NO. 22992 TO AND ALONG THE SOUTHEASTERLY BOUNDARY OF TRACT NO. 36655 PER MAP FILED IN BOOK 1067 PAGES 70 TO 83, OF MAPS, RECORDS OF SAID COUNTY TO THE EASTERLY LINE OF LIVE OAK ROAD, SHOWN AS HASLEY CANYON ROAD ON SAID MAP OF TRACT NO. 36655; THENCE
21. NORTHERLY AND NORTHEASTERLY ALONG THE EASTERLY AND SOUTHEASTERLY LINES, RESPECTIVELY, OF SAID LIVE OAK ROAD THROUGH ITS VARIOUS COURSES AND CURVES TO THE SOUTHWESTERLY LINE OF THE LAND DESCRIBED AS PARCEL 2 IN CERTIFICATE OF COMPLIANCE LOT LINE ADJUSTMENT NO. 101,575 RECORDED FEBRUARY 19, 1998 AS INSTRUMENT NO. 98-274445, OF SAID OFFICIAL RECORDS AS SHOWN ON SAID RECORD OF SURVEY MAP; THENCE
22. SOUTHEASTERLY AND NORTHEASTERLY ALONG THE SOUTHWESTERLY AND SOUTHEASTERLY LINES OF SAID PARCEL 2 TO THE SOUTHWESTERLY LINE OF THE LAND DESCRIBED IN DEED RECORDED IN BOOK 19010 PAGE 248 AS SHOWN ON MAP OF RECORD OF SURVEY FILED IN BOOK 108 PAGES 19 AND 20, OF SAID RECORDS OF SURVEY; THENCE
23. SOUTHEASTERLY ALONG LAST SAID SOUTHWESTERLY LINE TO THE SOUTHWESTERLY LINE OF THE OLD ROAD AS SHOWN ON SAID RECORD OF SURVEY FILED IN BOOK 173 PAGES 78 TO 86, INCLUSIVE AND AS SHOWN ON MAP OF PARCEL MAP NO. 17949-01 FILED IN BOOK 282 PAGES 94 TO 99, INCLUSIVE, OF SAID PARCEL MAPS; THENCE

12

EXHIBIT "A"

CERTIFICATE OF COMPLIANCE
(CONTINUATION)

CERTIFICATE OF COMPLIANCE NO. RLLA 2011 00006

LEGAL DESCRIPTION

- 24. SOUTHEASTERLY ALONG LAST SAID SOUTHWESTERLY LINE TO THE MOST NORTHERLY CORNER OF SAID PARCEL MAP NO. 17949-01; THENCE
- 25. SOUTHWESTERLY ALONG THE NORTHWESTERLY BOUNDARY OF SAID PARCEL MAP NO. 17949-01 AND THE NORTHWESTERLY BOUNDARY OF SAID PARCEL MAP NO. 17949 TO THE POINT OF BEGINNING.

EXCEPT THEREFROM THE LAND INCLUDED WITHIN THE BOUNDARIES OF PARCEL MAP NO. 26363 AS SHOWN ON MAP FILED IN BOOK 353 PAGES 44 TO 56, OF SAID PARCEL MAPS.

CONTAINING 537.30 ACRES, MORE OR LESS.

3-29-11



OWNER(S)

CERTIFICATE OF COMPLIANCE CONTINUATION

CERTIFICATE OF COMPLIANCE NO. RLLA 2011 00806



NOTE

THIS CERTIFICATE OF COMPLIANCE DOES NOT CONSTITUTE A BUILDING PERMIT. Prior to authorization to build on this property, the applicant will be required to conform to the County Building regulations. Such regulations include, but are not limited to, programs for road and/or drainage right-of-way dedication, appropriate sanitary sewage disposal, water supply for domestic use and fire suppression, and adequate fire apparatus access.

CERTIFICATE OF COMPLIANCE

Pursuant to the provisions of the Subdivision Map Act (Sec. 66410 et. Seq., Government Code, State of California) and the County Subdivision & Zoning Ordinances (Title 21 & Title 22 of the Los Angeles County Code) I hereby certify that I have reviewed the above-described Lot Line Adjustment and have found it to be in conformance with all requirements of the Subdivision Map Act and of the County Subdivision & Zoning Ordinance.

DEPARTMENT OF REGIONAL PLANNING

By *[Signature]*



DEPARTMENT OF REGIONAL PLANNING
County of Los Angeles
Richard J. Bruckner
Director

Title Administrator, Current Planning Division

Date 6-9-2011

VALENCIA COMMERCE CENTER
27202 TURNBERRY LN
VALENCIA, CA

Inquiry Number: 06635159.7R
AUGUST 31, 2021

EDR Environmental Lien and AUL Search



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

EDR Environmental Lien and AUL Search

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

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

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

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

Disclaimer - Copyright and Trademark Notice

This report was prepared for the use of Environmental Data Resources, Inc., and AFX Research, LLC. (AFX) exclusively. This report is neither a guarantee of title, a commitment to insure, or a policy of title insurance. **NO WARRANTY, EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT.** Environmental Data Resources, Inc. (EDR) and AFX exclusively specifically disclaim the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. The total liability is limited to the fee paid for this report.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

VALENCIA COMMERCE CENTER
27202 TURNBERRY LN
VALENCIA, CA

RESEARCH SOURCE

Source 1: LOS ANGELES COUNTY RECORDER'S OFFICE
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1

Type of Deed: QUIT CLAIM DEED
Title is vested in: THE NEWHALL LAND AND FARMING COMPANY
Title received from: THE NEWHALL LAND AND FARMING COMPANY
Date Executed: 01/07/1985
Date Recorded: 01/11/1985
Book: NA
Page: NA
Volume: NA
Instrument#: 85 33708
Docket: NA
Land Record Comments: NA
Miscellaneous Comments: NA

Legal Description: LICENSED SURVEYOR'S MAP AS PER BK 27 PG 27 TO 31 OF L S 8.97 MORE OR LESS ACS BD NE BY THE OLD RD SE BY SANTA CLARA RIVER FRWY AND NW AND SW BY FRWY APPROACH PART OF VAC ST AND PART OF LOT 15

Current Owner: THE NEWHALL LAND AND FARMING COMPANY

Property Identifiers: 2866-002-007

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

Comments: NONE IDENTIFIED.

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found Not Found

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

DEED EXHIBIT

This instrument filed for record by Tigor Title Insurance Company, Subdivision Dept., as an accommodation only. It has not been examined as to its execution or as to its effect upon the title.
5194521-0009 HORN

85 33708

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL
TAX STATEMENTS TO:

Mr. David Linden
The Newhall Land and Farming Company
(a California Limited Partnership)
23823 Valencia Boulevard
Valencia, CA 91355

RECORDED IN OFFICIAL RECORDS
OF LOS ANGELES COUNTY, CA
JAN 11 1985 AT 8 A.M.
Recorder's Office

CORPORATION QUITCLAIM DEED

(NLF LOS ANGELES COUNTY)

FEE \$ 59⁰⁰ T

THE UNDERSIGNED GRANTOR(S) DECLARE(S) THAT NO DOCUMENTARY TRANSFER TAX IS OWING SINCE THIS TRANSFER IS PURSUANT TO A PLAN OF REORGANIZATION THAT MERELY CHANGES THE IDENTITY AND FORM OF ORGANIZATION WITHOUT ANY CHANGE IN THE ENTITY'S BENEFICIAL OWNERSHIP, AND IS EXEMPT FROM DOCUMENTARY TRANSFER TAX UNDER CALIFORNIA REVENUE AND TAXATION CODE SECTION 11923(d).

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, THE NEWHALL LAND AND FARMING COMPANY, a corporation organized under the State of Delaware, hereby REMISES, RELEASES AND QUITCLAIMS to THE NEWHALL LAND AND FARMING COMPANY (a California Limited Partnership) the following described real property in the County of Los Angeles, State of California: See Exhibit "A" attached hereto and incorporated by reference herein.

In Witness Whereof, said corporation has caused its corporation name and seal to be affixed hereto and this instrument to be executed by its Executive Vice President and Secretary thereunto duly authorized.

Dated: January 7, 1985

THE NEWHALL LAND AND FARMING COMPANY,
a Delaware corporation

By: Robert Webb
Its: Executive Vice President

By: [Signature]
Its: Secretary

2

EXHIBIT A
(Property Description)

PARCEL A

THAT PORTION OF THE RANCHO SIMI, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 39 PAGE 77, OF MISCELLANEOUS RECORDS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTHWEST BY THE LOS ANGELES-VENTURA COUNTY LINE AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK NO. 711 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

BOUNDED ON THE NORTH BY THE SOUTHERLY LINE OF THE RANCHO SAN FRANCISCO, AS SHOWN ON MAP RECORDED IN BOOK 1 PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY.

BOUNDED ON THE EAST BY THE EASTERLY LINE OF SAID RANCHO SIMI.

BOUNDED ON THE SOUTH BY THE SOUTHERLY LINE OF LOT 13 OF LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27 PAGE 21, OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY.

3

PARCEL B

SOUTH OF HENRY MAYO DRIVE AND
WEST OF HIGHWAY 5

THOSE PORTIONS OF THE RANCHO SAN FRANCISCO, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522 OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTHWEST BY THE LOS ANGELES-VENTURA COUNTY LINE AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK NO. 711 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

BOUNDED ON THE NORTH AND NORTHWEST BY HENRY MAYO DRIVE, FORMERLY SAUGUS VENTURA ROAD, AS SHOWN ON FILED MAP NO. 11277 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

BOUNDED ON THE NORTHEAST AND EAST BY THE GOLDEN STATE FREEWAY (HIGHWAY 5), AS SHOWN ON FILED MAP NO. 12010 AND 10248 ON FILE IN SAID OFFICE OF THE COUNTY ENGINEER.

BOUNDED ON THE SOUTH BY PICO CANYON ROAD, 80, 90, AND 100 FOOT WIDE AND VARIABLE WIDTH AS SHOWN ON MAP OF PARCEL MAP NO. 10822 FILED IN BOOK 109 PAGES 90 TO 92, INCLUSIVE, OF PARCEL MAPS, RECORDS OF SAID COUNTY AND BY THE SOUTHERLY LINE OF SAID RANCHO SAN FRANCISCO AND BY THE LAND DESCRIBED IN DEED RECORDED IN BOOK 1022 PAGE 217, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.

EXCEPT THEREFROM:

1. PARCEL 1 OF PARCEL MAP NO. 12337 AS SHOWN ON MAP FILED IN BOOK 127 PAGES 99 AND 100 OF SAID PARCEL MAPS.
2. PARCELS, 1, 2, AND 3 OF PARCEL MAP NO. 10822 AS SHOWN ON MAP FILED IN BOOK 109 PAGES 90 TO 92, INCLUSIVE, OF SAID PARCEL MAPS.
3. PARCEL 1 OF PARCEL MAP NO. 2124 AS SHOWN ON MAP FILED IN BOOK 30 PAGE 89 OF SAID PARCEL MAPS.
4. THE LAND DESCRIBED IN DEEDS TO COUNTY SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY RECORDED ON JUNE 11, 1966 AS INSTRUMENT NO. 69 AND RECORDED ON DECEMBER 20, 1982 AS INSTRUMENT NO. 82-1268978, BOTH OF SAID OFFICIAL RECORDS.

4

PARCEL C

BETWEEN OLD PICO CANYON ROAD AND
NEW PICO CANYON ROAD

THAT PORTION OF SECTION 4, TOWNSHIP 3 NORTH, RANGE 16 WEST,
SAN BERNARDINO MERIDIAN IN THE UNINCORPORATED TERRITORY OF
THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, BOUNDED AS
FOLLOWS:

BOUNDED ON THE NORTHEAST BY PICO CANYON ROAD, 90 AND 100
FEET WIDE, AS SHOWN ON MAP OF PARCEL MAP NO. 10822 FILED IN
BOOK 109 PAGES 90 TO 92, INCLUSIVE, OF PARCEL MAPS, RECORDS
OF SAID COUNTY.

BOUNDED ON THE WEST AND SOUTHWEST BY PICO CANYON ROAD, 40
FEET WIDE, AS SHOWN ON LICENSED SURVEYOR'S MAP RECORDED IN
BOOK 27 PAGE 42 OF RECORDS OF SURVEYS, RECORDS OF SAID
COUNTY.

AND BOUNDED ON THE SOUTH AND SOUTHEAST BY THE CENTERLINE OF
VACATED PICO CANYON ROAD, 40 FEET WIDE AS SHOWN ON COUNTY
SURVEYOR'S MAP BOOK 3301 ON FILE IN THE OFFICE OF THE COUNTY
ENGINEER OF SAID COUNTY.

PARCEL D

NORTH OF HENRY MAYO DRIVE AND
EAST OF SAN FRANCISCO BOUNDARY AND
WEST OF HIGHWAY 5

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTH BY THE SANTA CLARA RIVER FREEWAY, STATE HIGHWAY 126, AS SHOWN ON FILED MAP NO. 11277 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY AND BY HENRY MAYO DRIVE FROM THE WESTERLY TERMINUS OF SAID HIGHWAY 126 WESTERLY TO ITS INTERSECTION WITH THE NORTHWESTERLY BOUNDARY OF SAID RANCHO SAN FRANCISCO AS SHOWN ON SAID FILED MAP NO. 11277.

BOUNDED ON THE NORTHWEST BY THE NORTHWESTERLY LINE OF SAID RANCHO SAN FRANCISCO AND BOUNDED ON THE EAST BY THE GOLDEN STATE FREEWAY AS SHOWN N FILED MAP NO. 12010 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

EXCEPT THEREFROM:

1. PARCELS 1 AND 3 OF PARCEL MAP NO. 15173 AS SHOWN ON MAP FILED IN BOOK 161 PAGES 80 TO 87, INCLUSIVE, OF PARCEL MAPS, RECORDS OF SAID COUNTY.

ALSO EXCEPT THEREFROM THAT PORTION DESCRIBED IN DEED TO OLSEN GOLDEN HIGHWAY RECORDED ON AUGUST 4, 1972 AS INSTRUMENT NO. 374, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.

6

PARCEL E

THAT PORTION OF THE RANCHO SAN FRANCISCO, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE NORTHWEST BY THE SANTA CLARA RIVER FREEWAY (HIGHWAY 126) AS SHOWN ON FILED MAP NO. 11277 ON FILE IN OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

BOUNDED ON THE SOUTHEAST BY HENRY MAYC DRIVE, FORMERLY SAUGUS VENTURA ROAD, 100 FEET WIDE AS SHOWN ON SAID FILED MAP NO. 11277.

AND BOUNDED ON THE NORTHEAST BY THE SOUTHWESTERLY LINE OF PARCEL 1 OF PARCEL MAP NO. 483 AS SHOWN ON MAP FILED IN BOOK 15 PAGE 29, OF PARCEL MAPS, RECORDS OF SAID COUNTY.

7

PARCEL E

FRACTIONAL SECTION 15 AND FRACTIONAL SECTION 22 AND THE
NORTHEAST ONE-QUARTER OF SECTION 16 ALL IN TOWNSHIP 4 NORTH,
RANGE 17 WEST, SAN BERNARDINO MERIDIAN IN THE UNINCORPORATED
TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.

PARCEL G

FRACTIONAL SECTION 11 TOGETHER WITH THE SOUTH ONE-HALF OF FRACTIONAL SECTION 2 IN TOWNSHIP 4 NORTH, RANGE 17 WEST, SAN BERNARDINO MERIDIAN IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.

EXCEPT THEREFROM:

1. THE NORTHEAST ONE-QUARTER OF SAID FRACTIONAL SECTION 2.
2. THE NORTH ONE-HALF OF THE SOUTHWEST ONE-QUARTER OF SAID FRACTIONAL SECTION 2.
3. PARCEL 6 DESCRIBED IN DEED TO EVELYN V. KEAT, ET AL, RECORDED ON NOVEMBER 18, 1981 AS INSTRUMENT NO. 81-1142033, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.
4. THE LAND DESCRIBED IN DEED TO UNITED STATE OF AMERICA RECORDED MAY 10, 1902 AS INSTRUMENT NO. 5, RECORDS OF SAID COUNTY, EXCEPT FROM LAST SAID DEED THE LAND DESCRIBED IN DEED TO CORWIN STEVENS RECORDED APRIL 20, 1916 AS INSTRUMENT NO 128, RECORDS OF SAID COUNTY.

9

PARCEL H

THAT PORTION OF SECTION 24, TOWNSHIP 4 NORTH, RANGE 17 WEST, SAN BERNARDINO MERIDIAN IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA BOUNDED AS FOLLOWS:

BOUNDED ON THE WEST BY THE WESTERLY LINE OF SAID SECTION 24.

BOUNDED ON THE SOUTH BY THE SOUTHERLY LINE OF SAID SECTION 24.

BOUNDED ON THE EAST BY THE OLD RIDGE ROUTE AS SHOWN ON FILED MAP NO. 18013 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY AND BY THE EASTERLY LINE OF THE NORTHWEST ONE-QUARTER OF SAID SECTION 24.

AND BOUNDED ON THE NORTH BY THE NORTHERLY LINE OF THE SOUTH ONE-HALF OF SAID NORTHWEST ONE-QUARTER. EXCEPT THEREFROM THAT PORTION LYING SOUTHEASTERLY OF CASTAIC ROAD AS SHOWN ON FILED MAP NO. 12093 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

TOGETHER WITH THAT PORTION OF SOUTHWEST QUARTER OF SAID SECTION 24 BOUNDED ON THE NORHTEAST, EAST, SOUTHEAST AND SOUTH BY THE GOLDEN STATE FREEWAY AND ON THE WEST BY THE OLD ROAD, BOTH AS SHOWN ON FILED MAP NO. 12010 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

EXCEPT THEREFROM LOT 1 OF TRACT NUMBER 42920 AS SHOWN ON MAP FILED IN BOOK 1042 PAGES 8-15, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.

EXCEPT THEREFROM LOT 1 OF TRACT NUMBER 42920 AS SHOWN ON MAP FILED IN BOOK 1042 PAGES 8-15, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.

PARCEL I

THE NORTHWEST QUARTER OF SECTION 30 AND THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 25 AND THAT PORTION OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 25, ALL IN TOWNSHIP 5 NORTH, RANGE 17 WEST, SAN BERNARDINO MERIDIAN, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, SAID PORTION OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 25 IS BOUNDED AS FOLLOWS:

BOUNDED ON THE NORTH BY THE NORTH LINE OF SAID SECTION 25.

BOUNDED ON THE EAST BY THE WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 25.

BOUNDED ON THE SOUTH BY THE SOUTHERLY LINE OF THE LAND DESCRIBED IN DEED RECORDED IN BOOK 4628, PAGE 306, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.

AND BOUNDED ON THE WEST BY THE NORTHEASTERLY LINE OF THE 150 FOOT WIDE STRIP OF LAND DESCRIBED IN DEED TO SOUTHERN CALIFORNIA EDISON COMPANY RECORDED OCTOBER 14, 1927 AS INSTRUMENT NO. 13, RECORDS OF SAID COUNTY.

ALSO THAT PORTION OF SECTION 19 OF SAID TOWNSHIP AND RANGE BOUNDED AS FOLLOWS:

BOUNDED ON THE EAST BY THE CENTER LINE OF SAID SECTION 19.

BOUNDED ON THE SOUTH BY THE SOUTH LINE OF SAID SECTION 19.

BOUNDED ON THE NORTHWEST BY THE SOUTHEASTERLY LINE OF THE LAND DESCRIBED IN DEED TO STATE OF CALIFORNIA RECORDED FEBRUARY 15, 1967 AS INSTRUMENT NO. 468 OF SAID OFFICIAL RECORDS.

EXCEPT THEREFROM THE LAND DESCRIBED IN DEED TO UPPER SANTA CLARA VALLEY WATER AGENCY RECORDED DECEMBER 7, 1967 AS INSTRUMENT NO. 426 OF SAID OFFICIAL RECORDS.

PARCEL J

EAST OF HIGHWAY 5, NORTH OF MAGIC MOUNTAIN PARKWAY AND WEST OF SECO CANYON ROAD AND BOUQUET CANYON ROAD.

THAT PORTION OF THE RANCH SAN FRANCISCO, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF LOS ANGELES COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE WEST AND SOUTHWEST BY THE GOLDEN STATE FREEWAY, HIGHWAY 5, AS SHOWN ON FILED MAPS NO. 12010 AND 18044 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

BOUNDED ON THE SOUTH AND SOUTHWEST BY MAGIC MOUNTAIN PARKWAY AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 5156 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

BOUNDED ON THE SOUTH AND SOUTHEAST BY VALENCIA BLVD. AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 2912 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

BOUNDED ON THE SOUTHEAST BY BOUQUET CANYON ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 2771 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

BOUNDED ON THE EAST BY THE WESTERLY LINE OF ARROYO SECO JUNIOR HIGH SCHOOL AND SANTA CLARITA PARK AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 2871 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

ALSO BOUNDED ON THE EAST BY THE BOUNDARIES OF THE FOLLOWING TRACTS:

1. TRACT NO. 29999 AS SHOWN ON MAP FILED IN BOOK 786, PAGES 81 TO 92, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.
2. TRACT NO. 30000 AS SHOWN ON MAP FILED IN BOOK 828, PAGES 29 TO 35, INCLUSIVE, OF SAID MAPS.
3. TRACT NO. 29997 AS SHOWN ON MAP FILED IN BOOK 820, PAGES 29 TO 33, INCLUSIVE, OF SAID MAPS.
4. TRACT NO. 29958 AS SHOWN ON MAP FILED IN BOOK 816, PAGES 50 TO 59, INCLUSIVE, OF SAID MAPS.
5. TRACT NO. 29766 AS SHOWN ON MAP FILED IN BOOK 835, PAGES 7 TO 15, INCLUSIVE, OF SAID MAPS.
6. TRACT NO. 29852 AS SHOWN ON MAP FILED IN BOOK 871, PAGES 82 TO 89, INCLUSIVE, OF SAID MAPS.
7. TRACT NO. 30321 AS SHOWN ON MAP FILED IN BOOK 893, PAGES 9 TO 16, INCLUSIVE, OF SAID MAPS.
8. TRACT NO. 29894 AS SHOWN ON MAP FILED IN BOOK 917, PAGES 51 TO 67, INCLUSIVE, OF SAID MAPS.

ALSO BOUNDED ON THE EAST AND NORTH BY SAN FRANCISQUITO CANYON ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 8840 IN SAID COUNTY ENGINEER'S OFFICE.

BOUNDED ON THE NORTH BY THE NORTHERLY LINES OF LOTS 6 AND 7 AS SHOWN ON LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27, PAGES 34 AND 35, OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY.

12

BOUNDED ON THE NORTHWEST, SOUTHWEST, AND WEST BY THE NORTHWESTERLY, SOUTHWESTERLY, AND WESTERLY LINES OF LOT 1 AS SHOWN ON LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27, PAGE 27 OF SAID RECORDS OF SURVEYS.

ALSO BOUNDED ON THE WEST BY THE EASTERLY LINE OF THE LAND DESCRIBED IN DEED RECORDED MARCH 24, 1967 AS INSTRUMENT NO. 827, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY AND BY THE EASTERLY LINE OF LOT 2 OF LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27 PAGE 28 OF SAID RECORDS OF SURVEY.

AND BOUNDED ON THE NORTH AND NORTHWEST BY THE NORTHERLY BOUNDARY OF PARCEL MAP AS SHOWN ON MAP FILED IN BOOK 5 PAGE 37 OF PARCEL MAPS, RECORDS OF SAID COUNTY AND RYE CANYON ROAD AS SHOWN ON SAID PARCEL MAP AND BY THE NORTHERLY, NORTHWESTERLY AND SOUTHWESTERLY BOUNDARY OF PARCEL MAP NO. 10062 AS SHOWN ON MAP FILED IN BOOK 96 PAGES 1 TO 7, INCLUSIVE, OF SAID PARCEL MAPS, AND BY THE SOUTHERLY BOUNDARY OF THE LAND DESCRIBED IN DEED RECORDED SEPTEMBER 30, 1975 AS INSTRUMENT NO. 1, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY AND BOUNDED ON THE NORTHEAST BY THE NORTHEASTERLY LINE OF PARCEL MAP NO. 8940 AS SHOWN ON MAP FILED IN BOOK 136 PAGES 63 TO 70, INCLUSIVE, OF SAID PARCEL MAPS.

EXCEPT THEREFROM:

1. PARCELS 1, 2, AND 3 OF SAID PARCEL MAP AS SHOWN ON MAP FILED IN BOOK 5 PAGE 37.
2. LOTS 1 TO 13, INCLUSIVE, OF TRACT NO. 30118 AS SHOWN ON MAP FILED IN BOOK 750 PAGES 26 TO 32, OF SAID MAPS.
3. PARCELS 4, 7, AND 9 OF SAID PARCEL MAP NO. 8940.
4. PARCELS 1 AND 2 OF PARCEL MAP NO. 7658 AS SHOWN ON MAP FILED IN BOOK 79 PAGE 52, OF SAID PARCEL MAPS.
5. PARCELS 1, 2, AND 3 OF PARCEL MAP NO. 3766 AS SHOWN ON MAP FILED IN BOOK 46 PAGES 82 AND 83 OF SAID PARCEL MAPS.
6. LOTS 1 AND 2 OF TRACT NO. 26130 AS SHOWN ON MAP FILED IN BOOK 753 PAGES 93 TO 95, INCLUSIVE, OF SAID MAPS.
7. PARCELS 1 THROUGH 12, 14 THROUGH 23 AND 26 THROUGH 41, INCLUSIVE, OF PARCEL MAP NO. 10622 AS SHOWN ON MAP FILED IN BOOK 119 PAGES 63 TO 67, INCLUSIVE, OF SAID PARCEL MAPS.
8. PARCELS 1 THROUGH 8, INCLUSIVE, OF PARCEL MAP NO. 10062 AS SHOWN ON MAP FILED IN BOOK 119 PAGES 63 TO 67, INCLUSIVE, OF SAID PARCEL MAP.

13

PARCEL K

MCBEAN HILLS NORTH

THOSE PORTIONS OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE NORTH BY VALENCIA BOULEVARD AS SHOWN ON MAP FILED IN BOOK 90 PAGES 61 THROUGH 66, INCLUSIVE, OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY;

BOUNDED ON THE WEST BY ROCKWELL CANYON ROAD AS SHOWN ON SAID MAP OF RECORDS OF SURVEYS;

BOUNDED ON THE EAST BY MCBEAN PARKWAY AS SHOWN ON MAP FILED IN BOOK 89 PAGES 44 THROUGH 48, INCLUSIVE, OF SAID RECORDS OF SURVEYS;

AND BOUNDED ON THE SOUTH BY THE NORTHERLY LINE OF THE LAND DESCRIBED IN DEED TO VALENCIA CORPORATION RECORDED SEPTEMBER 20, 1984 AS INSTRUMENT NO. 84-1124819, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.

EXCEPT THEREFROM THE LAND DESCRIBED IN DEED TO ATLANTIC RICHFIELD COMPANY RECORDED IN BOOK 3884 PAGE 45 OF SAID OFFICIAL RECORDS AS SHOWN ON MAP FILED IN BOOK 89 PAGE 33 OF SAID RECORDS OF SURVEYS.

PARCEL L

MCBEAN COMMERCIAL

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AS SHOWN ON MAP RECORDED IN BOOK 1 PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTH BY MCBEAN PARKWAY AS SHOWN ON MAP FILED IN BOOK 90 PAGES 61 TO 66, INCLUSIVE, OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY;

BOUNDED ON THE WEST BY THE EASTERLY LINE OF THE GOLDEN STATE FREEWAY AS SHOWN ON FILED MAP NO. 12010-1 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

BOUNDED ON THE EAST BY ROCKWELL CANYON ROAD PER SAID RECORD OF SURVEY MAP;

AND BOUNDED ON THE NORTH BY THE SOUTHERLY LINE OF THE LAND DESCRIBED IN DEED RECORDED IN BOOK D-4642 PAGE 117, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.

15

PARCEL M

WOODGLEN AREA

THOSE PORTIONS OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1 PAGES 521 AND 522 OF PATENTS, RECORDS OF SAID COUNTY WITHIN THE BOUNDARIES OF THE FOLLOWING MAPS:

1. PARCEL MAP NO. 7574 AS SHOWN ON MAP FILED IN BOOK 83 PAGES 31 TO 33, INCLUSIVE, OF PARCEL MAPS, RECORDS OF SAID COUNTY.
2. TRACT NO. 41416 AS SHOWN ON MAP FILED IN BOOK 1006 PAGES 20 TO 22, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.
3. TRACT NO. 42466 AS SHOWN ON MAP FILED IN BOOK 1006 PAGES 23 TO 26, INCLUSIVE, OF SAID MAPS.

TOGETHER WITH THAT PORTION SHOWN AS "NOT-A-PART OF THIS SUBDIVISION" ON SAID MAP OF TRACT NO. 42466.

FARCEL N

NORTH HILLS AND VALENCIA GOLF COURSE
AND REGIONAL CENTER

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE WEST BY THE EASTERLY LINE OF THE GOLDEN STATE FREEWAY AS SHOWN ON FILED MAP NO. 12010 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

BOUNDED ON THE NORTH BY MAGIC MOUNTAIN PARKWAY AS SHOWN ON COUNTY SURVEYOR'S MAP NO. 5156 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

BOUNDED ON THE EAST AND SOUTH BY VALENCIA BOULEVARD AS SHOWN ON MAP FILED IN BOOK 90, PAGES 61 TO 66, INCLUSIVE, AND ON MAP FILED IN BOOK 89, PAGES 44 TO 48, INCLUSIVE, BOTH OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY.

EXCEPT THEREFROM:

1. LOT OF TRACT NO. 35532 AS SHOWN ON MAP FILED IN BOOK 1014, PAGES 38 TO 40, INCLUSIVE OF MAPS, RECORDS OF SAID COUNTY.
2. PARCELS 1 AND 2 OF PARCEL MAP NO. 1119 AS SHOWN ON MAP FILED IN BOOK 22, PAGE 78, OF PARCEL MAPS, RECORDS OF SAID COUNTY.
3. THE LAND DESCRIBED IN DEEDS TO THE COUNTY OF LOS ANGELES RECORDED SEPTEMBER 30, 1969 AS INSTRUMENT NO. 454 AND NOVEMBER 13, 1969 AS INSTRUMENT NO. 244, BOTH OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.
4. PARCEL 2 OF PARCEL MAP NO. 7557 AS SHOWN ON MAP FILED IN BOOK 109 PAGES 56 AND 57 OF SAID PARCEL MAPS.

17

PARCEL O

NORTHEAST CORNER VALENCIA BOULEVARD
AND MAGIC MOUNTAIN PARKWAY

THAT PORTION OF THE RANCHO SAN FRANCISCO, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE WEST BY VALENCIA BOULEVARD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 2912 IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

BOUNDED ON THE NORTH BY THE SOUTHERLY BOUNDARY OF TRACT NO. 38318 AS SHOWN ON MAP FILED IN BOOK 950, PAGES 39 AND 40, OF MAPS, RECORDS OF SAID COUNTY AND BY THE SOUTHWESTERLY AND SOUTHERLY LINES OF RECORD OF SURVEY AS SHOWN ON MAP FILED IN BOOK 86, PAGES 43 TO 48, INCLUSIVE, OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY;

BOUNDED ON THE EAST BY BOUQUET CANYON ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 2771 ON FILE IN SAID COUNTY ENGINEER'S OFFICE AND BY THE EASTERLY LINE OF LOT 10 AS SHOWN ON LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27, PAGE 37, OF SAID RECORDS OF SURVEYS AND BY THE BOUNDARY OF PARCEL MAP NO. 11432 AS SHOWN ON MAP FILED IN BOOK 147, PAGES 17 AND 18, OF PARCEL MAPS, RECORDS OF SAID COUNTY;

AND BOUNDED ON THE SOUTH BY MAGIC MOUNTAIN PARKWAY AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 5156 ON FILE IN SAID COUNTY ENGINEER'S OFFICE, TOGETHER WITH LOTS 6, 7, 8, 10 AND 11 OF SAID TRACT NO. 38318.

FARCEL P

SOLEDAD & BOUQUET PANHANDLE

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTH BY SOLEDAD CANYON ROAD AS SHOWN ON MAP OF PARCEL MAP NO. 6449 FILED IN BOOK 69, PAGES 8 TO 10, INCLUSIVE, OF PARCEL MAPS, RECORDS OF SAID COUNTY;

BOUNDED ON THE WEST BY BOUQUET CANYON ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP NO. 8840 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

BOUNDED ON THE NORTH BY THE BOUNDARY OF TRACT NO. 26882 AS SHOWN ON MAP FILED IN BOOK 703, PAGES 7 TO 10, INCLUSIVE, AND BY THE BOUNDARY OF TRACT NO. 27994 AS SHOWN ON MAP FILED IN BOOK 722, PAGES 87 TO 90, INCLUSIVE, BOTH OF MAPS, RECORDS OF SAID COUNTY AND BY THE BOUNDARY OF THE LAND DESCRIBED IN DEED TO CITY OF LOS ANGELES RECORDED AUGUST 2, 1951 AS DOCUMENT NO. 1714 IN BOOK 36908, PAGE 383 OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY AND BY RESOLUTION RECORDED OCTOBER 13, 1978 AS INSTRUMENT NO. 78-1141513 OF SAID OFFICIAL RECORDS.

EXCEPT THEREFROM:

1. THE LAND DESCRIBED IN CERTIFICATES OF COMPLIANCE RECORDED MARCH 8, 1984 AS INSTRUMENT NO. 84-285233 AND FEBRUARY 3, 1984 AS INSTRUMENT NO. 84-146191 AND DECEMBER 16, 1983 AS INSTRUMENT NO. 83-1495068.
2. FARCEL 1 OF PARCEL MAP NO. 13583 AS SHOWN ON MAP FILED IN BOOK 143 PAGES 44 TO 47, OF SAID PARCEL MAPS.
3. PARCELS 1 AND 8 OF PARCEL MAP NO. 8675 AS SHOWN ON MAP FILED IN BOOK 96 PAGES 92 TO 96, INCLUSIVE, OF SAID PARCEL MAPS.

19

PARCEL Q

THAT PORTION OF THE SOUTHEAST QUARTER OF SECTION 24, TOWNSHIP 5 NORTH, RANGE 17 WEST, SAN BERNARDINO MERIDIAN, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTH BY THE SOUTH LINE OF SAID SECTION 24;

BOUNDED ON THE WEST BY THE EASTERLY LINE OF SOUTHERN CALIFORNIA EDISON RIGHT-OF-WAY PER DEED RECORDED IN BOOK D592, PAGE 195, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY;

BOUNDED ON THE NORTH BY LAKE HUGHES ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 5001 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

AND BOUNDED ON THE EAST BY THE WESTERLY LINE OF THE LAND DESCRIBED IN DEED TO STATE OF CALIFORNIA RECORDED FEBRUARY 15, 1967 AS INSTRUMENT NO. 468 OF SAID OFFICIAL RECORDS.

20

PARCEL R

SOUTH RIVER AND EDISON

THOSE PORTIONS OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE NORTH BY THE SOUTHERLY LINE OF LOT 146 OF TRACT NO. 36723 AS SHOWN ON MAP FILED IN BOOK 966 PAGES 77 TO 85, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.

BOUNDED ON THE EAST BY SAN FERNANDO ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 1840 IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

BOUNDED ON THE SOUTHEAST BY THE SOUTHERLY LINE OF LOT 9 AS SHOWN ON LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27 PAGE 43, OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY AND BY THE NORTHWESTERLY LINES OF TRACT NO. 31221 AS SHOWN ON MAP FILED IN BOOK 885 PAGES 46 AND 47 AND TRACT NO. 33351, AS SHOWN ON MAP FILED IN BOOK 873 PAGES 43 TO 45, INCLUSIVE, AND TRACT NO. 26879 AS SHOWN ON MAP FILED IN BOOK 769 PAGES 65 TO 70, INCLUSIVE, AND TRACT NO. 26839 AS SHOWN ON MAP FILED IN BOOK 768 PAGES 1 TO 3, INCLUSIVE, AND TRACT NO. 26000 AS SHOWN ON MAP FILED IN BOOK 765 PAGES 93 TO 97, INCLUSIVE, AND TRACT NO. 25999 AS SHOWN ON MAP FILED IN BOOK 764 PAGES 26 TO 29, INCLUSIVE, AND TRACT NO. 25997 AS SHOWN ON MAP FILED IN BOOK 761 PAGES 81 TO 88, INCLUSIVE, AND TRACT NO. 28560 AS SHOWN ON MAP FILED IN BOOK 772 PAGES 48 TO 50, INCLUSIVE, ALL OF SAID MAPS, AND BY THE NORTHEASTERLY, SOUTHEASTERLY, AND SOUTHWESTERLY LINES OF VACATED NEWHALL AVENUE AS SHOWN ON SAID MAP OF TRACT NO. 31221;

BOUNDED ON THE SOUTH BY THE NORTHERLY LINE OF LYONS AVENUE AS SHOWN ON SAID MAP OF TRACT NO. 28560;

BOUNDED ON THE NORTHWEST BY THE SOUTHEASTERLY BOUNDARY OF TRACT NO. 26915 AS SHOWN ON MAP FILED IN BOOK 775 PAGES 2 TO 6, INCLUSIVE, OF SAID MAPS AND BY WILEY CANYON ROAD AS SHOWN ON SAID MAP OF TRACT NO. 26915 AND ON MAP OF TRACT NO. 25112 FILED IN BOOK 790 PAGES 51 TO 56, INCLUSIVE, AND ON MAP OF TRACT NO. 30011 FILED IN BOOK 808 PAGES 42 TO 44, INCLUSIVE, AND ON MAP OF TRACT NO. 29900 FILED IN BOOK 802 PAGES 88 TO 91, INCLUSIVE, AND ON MAP OF TRACT NO. 29901 FILED IN BOOK 803 PAGES 27 TO 33, INCLUSIVE, AND ON MAP OF TRACT NO. 29902 FILED IN BOOK 810 PAGES 36 TO 43, INCLUSIVE;

AND BOUNDED ON THE WEST BY THE EASTERLY BOUNDARIES OF SAID TRACT NO. 29902 AND TRACT NO. 31046 AS SHOWN ON MAP FILED IN BOOK 812 PAGES 26 TO 31, INCLUSIVE, AND TRACT NO. 33888 AS SHOWN ON MAP FILED IN BOOK 899 PAGES 43 TO 56, INCLUSIVE, ALL OF SAID MAPS;

TOGETHER WITH LOTS 102 THROUGH 108, INCLUSIVE, OF SAID TRACT NO. 25112.

21

PARCEL S

SIERRA HIGHWAY SOUTH

THAT PORTION OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 28, TOWNSHIP 4 NORTH, RANGE 15 WEST, SAN BERNARDINO MERIDIAN IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA. BOUNDED AS FOLLOWS:

BOUNDED ON THE WEST BY THE WEST LINE OF SAID SECTION 28;

BOUNDED ON THE SOUTH BY THE SOUTH LINE OF SAID NORTHWEST QUARTER OF SECTION 28;

BOUNDED ON THE EAST BY THE EAST LINE OF SAID WEST HALF OF THE NORTHWEST QUARTER;

BOUNDED ON THE NORTHEAST BY THE SANTA PAULA FREEWAY AND BOUNDED ON THE NORTHWEST BY SIERRA HIGHWAY AS SHOWN ON FILED MAP NO. 11261-3 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

22

PARCEL T

SIERRA HIGHWAY NORTH

THOSE PORTIONS OF THE NORTHWEST QUARTER OF SECTION 28, TOWNSHIP 4 NORTH, RANGE 15 WEST, SAN BERNARDINO MERIDIAN IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA DESCRIBED IN 4 PARCELS AS FOLLOWS:

PARCEL A:

BOUNDED ON THE WEST BY THE WEST LINE OF SAID SECTION 28; BOUNDED ON THE NORTH BY THE LAND DESCRIBED IN CERTIFICATE OF COMPLIANCE RECORDED DECEMBER 16, 1983 AS INSTRUMENT NO. 83-1495073 OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY; BOUNDED ON THE SOUTH BY THE SOUTHERN PACIFIC RIGHT OF WAY AS SHOWN ON FILED MAP NO. 18759-13 IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY AND BOUNDED ON THE EAST BY THE EASTERNLY LINE OF THE WEST HALF OF SAID NORTHWEST QUARTER OF SECTION 28.

PARCEL B

BOUNDED ON THE SOUTHEAST BY SIERRA HIGHWAY AS SHOWN ON FILED MAP NO 11261-3 ON FILE IN SAID COUNTY ENGINEER'S OFFICE; BOUNDED ON THE SOUTHWEST, NORTHWEST, NORTH AND NORTHEAST BY THE SANTA PAULA FREEWAY.

PARCEL C

BOUNDED ON THE SOUTHWEST BY THE SANTA PAULA FREEWAY; BOUNDED ON THE NORTHWEST BY SAID SOUTHERN PACIFIC RIGHT OF WAY; BOUNDED ON THE SOUTHEAST BY THE NORTHWESTERLY BOUNDARY OF LAND DESCRIBED IN LEASE RECORDED OCTOBER 11, 1966 AS INSTRUMENT NO. 1928, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY; BOUNDED ON THE EAST AND NORTHEAST BY THE EASTERLY AND NORTHEASTERLY LINES OF THE LAND DESCRIBED IN CERTIFICATE OF COMPLIANCE RECORDED OCTOBER 19, 1983, AS INSTRUMENT NO. 83-1233934, OF SAID OFFICIAL RECORDS.

PARCEL D

THAT LAND DESCRIBED IN CERTIFICATE OF COMPLIANCE RECORDED OCTOBER 19, 1983 AS INSTRUMENT NO. 83-1233933, OF SAID OFFICIAL RECORDS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BOUNDED ON THE WEST BY TRACT NO. 27563 AS PER MAP FILED IN BOOK 737, PAGES 57 THROUGH 61, INCLUSIVE, OF MAPS, RECORDS IN THE OFFICE OF COUNTY RECORDER AND THE WEST LINE OF SAID SECTION, BOUNDED ON THE SOUTHEAST BY SIERRA HIGHWAY PER F. M. 11261-3, BOUNDED ON THE NORTHEAST BY THE SOUTHWESTERLY LINE OF THE SANTA PAULA FREEWAY AND BOUNDED ON THE NORTH BY THE SOUTHERN PACIFIC RAILROAD PARCEL PER F.M. 18759-13.

23

FARCEL U

GRANARY APARTMENTS

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY DESCRIBED AS FOLLOWS:

LOTS 1 AND 2 OF TRACT NO. 39816, AS SHOWN ON MAP FILED IN BOOK 1000, PAGES 77 THROUGH 81, INCLUSIVE, OF MAPS, RECORDS OF LOS ANGELES COUNTY.

24

PARCEL V

SECO CURVE

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE NORTH AND NORTHEAST BY SAN FRANCISQUITO CANYON ROAD AND ON THE SOUTHEAST BY DRY CANYON ROAD (FORMERLY SECO CANYON ROAD) BOTH AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 320 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

AND, BOUNDED ON THE WEST, SOUTHWEST, AND SOUTH BY SECO CANYON ROAD (FORMERLY FAIRCLIFF ROAD) AS SHOWN ON MAP OF TRACT NO. 32045 FILED IN BOOK 871, PAGES 90 TO 97, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.

25

FARCEL W

NEXT TO COLLEGE OF THE CANYONS

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE NORTH, EAST AND SOUTH BY THE SOUTHERLY BOUNDARY OF THE LAND DESCRIBED IN DEED RECORDED FEBRUARY 26, 1970, AS INSTRUMENT NO. 139, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY AND BOUNDED ON THE WEST BY THE EASTERLY BOUNDARY OF THE GOLDEN STATE FREEWAY AS SHOWN ON FILED MAP NO. 12010 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

26

PARCEL X

LOST CANYON ROAD

THAT PORTION OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 22, TOWNSHIP 4 NORTH, RANGE 15 WEST, SAN BERNARDINO MERIDIAN, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, BOUNDED ON THE NORTH AND NORTHWEST BY LOST CANYON ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 1372 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

27

FARCEL Y

GOLF VIEW DRIVE

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS AND BEING A PORTION OF LOT 3 OF LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27, PAGES 41 TO 43, INCLUSIVE, OF RECORDS OF SURVEYS, BOTH RECORDS OF SAID COUNTY, BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTH BY GOLF VIEW DRIVE AS SHOWN ON MAP OF TRACT NO. 27566, FILED IN BOOK 821, PAGES 37 TO 40, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY;

BOUNDED ON THE WEST BY THE EASTERLY LINE OF SAID TRACT NO. 27566;

BOUNDED ON THE NORTH BY THE SOUTHERLY LINE OF THE LAND DESCRIBED IN DEED RECORDED OCTOBER 8, 1967, AS INSTRUMENT NO. 725, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY AND BOUNDED ON THE EAST BY THE SOUTHWESTERLY LINE OF TOURNAMENT ROAD AS SHOWN ON MAP OF TRACT NO. 41416, FILED IN BOOK 1006, PAGES 20 TO 22, INCLUSIVE, OF SAID MAPS.

28

STATE OF CALIFORNIA)
) SS.
COUNTY OF LOS ANGELES)

On January 7, 1985, before me, the undersigned, a Notary Public in and for said State, personally appeared Robert Wilke, and David Linder, personally known to me or proved to me on the basis of satisfactory evidence to be the persons who executed the within instrument as the Executive Vice President and Secretary of the Corporation that executed the within instrument and acknowledged to me that such corporation executed the within instrument pursuant to its by-laws or a resolution of its board of directors.

WITNESS my hand and official seal.



A.R. Camarena
Notary Public in and for
said County and State

2.

429-6-18:1 7/85

85 33708

VALENCIA COMMERCE CENTER
27202 TURNBERRY LN
VALENCIA, CA

Inquiry Number: 06635159.7R
AUGUST 31, 2021

EDR Environmental Lien and AUL Search



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

EDR Environmental Lien and AUL Search

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

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

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

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

Disclaimer - Copyright and Trademark Notice

This report was prepared for the use of Environmental Data Resources, Inc., and AFX Research, LLC. (AFX) exclusively. This report is neither a guarantee of title, a commitment to insure, or a policy of title insurance. **NO WARRANTY, EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT.** Environmental Data Resources, Inc. (EDR) and AFX exclusively specifically disclaim the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. The total liability is limited to the fee paid for this report.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

VALENCIA COMMERCE CENTER
27202 TURNBERRY LN
VALENCIA, CA

RESEARCH SOURCE

Source 1: LOS ANGELES COUNTY RECORDER'S OFFICE
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1

Type of Deed: WARRANTY DEED
Title is vested in: THE NEWHALL LAND AND FARMING COMPANY
Title received from: THE NEWHALL LAND AND FARMING COMPANY
Date Executed: 07/28/2011
Date Recorded: 08/02/2011
Book: NA
Page: NA
Volume: NA
Instrument#: 20111034285
Docket: NA
Land Record Comments: NA
Miscellaneous Comments: NA

Legal Description: L S 27-27-31 FOR DESC SEE ASSESSOR'S MAPS POR OF VAC ST AND POR OF LOT 15
Current Owner: THE NEWHALL LAND AND FARMING COMPANY
Property Identifiers: 2866-002-045
Comments: VESTED AS PER ASSESSOR OWNERSHIP INFORMATION.

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

Comments: NONE IDENTIFIED.

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found Not Found

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

DEED EXHIBIT

This page is part of your document - DO NOT DISCARD



20111034285



Pages:
0007

Recorded/Filed In Official Records
Recorder's Office, Los Angeles County,
California

08/02/11 AT 08:00AM

FEES:	34.00
TAXES:	0.00
OTHER:	0.00
PAID:	34.00



LEADSHEET



201108020130010

00004477924



003426384

SEQ:
04

DAR - Title Company (Hard Copy)



THIS FORM IS NOT TO BE DUPLICATED

T44

RECORDING REQUESTED BY:
FIRST AMERICAN TITLE COMPANY
NATIONAL HOMEBUILDER SERVICES
SUBDIVISION DEPARTMENT

RECORDING REQUESTED BY AND WHEN RECORDED MAIL TO:

The Newhall Land and Farming Company
25124 Springfield Ct.
Valencia, CA 91355

Attn: Jeff Lawhon



3492398.29

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Quitclaim Deed

4

THE UNDERSIGNED GRANTOR(S) DECLARE(S): DOCUMENTARY TRANSFER TAX IS \$ 0

The grantor and the grantee in this conveyance are comprised of the same parties who continue to hold the same proportionate interest in the property. R&T CODE SEC. 11923(d). VALUE AND CONSIDERATION IS LESS THAN \$100.00 R&T CODE SEC. 11911.

TO PERFECT LLA

Unincorporated territory
PORTION OF
Assessor's Parcel No. 3271-002-035

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

THE NEWHALL LAND AND FARMING COMPANY (A CALIFORNIA LIMITED PARTNERSHIP),
a California limited partnership

does hereby REMISE, RELEASE AND FOREVER QUITCLAIM to:

THE NEWHALL LAND AND FARMING COMPANY (A CALIFORNIA LIMITED PARTNERSHIP),
a California limited partnership

the following described real property in unincorporated territory of the County of Los Angeles,
State of California:

SEE ATTACHED EXHIBIT "A" LEGAL DESCRIPTION

THE NEWHALL LAND AND FARMING COMPANY (A CALIFORNIA LIMITED PARTNERSHIP),
a California limited partnership

- BY: NWHL GP LLC, a Delaware limited liability company, its General Partner
- BY: LandSource Holding Company, LLC, a Delaware limited liability company, its Sole Member
- BY: Newhall Land Development, LLC, a Delaware limited liability company, its Sole Member
- BY: Newhall Holding Company, LLC, a Delaware limited liability company, its Manager

BY: *JEFFREY R. LAWHON*
(print) **JEFFREY R. LAWHON**
Its: **Vice President**

BY: _____
(print) _____
Its: _____

DATE: _____

"The value of the property in this conveyance,
exclusive of liens and encumbrances is \$100 or less
and there is no additional consideration
received by the grantor, R & T 11911."

NOTE: As required by Section 66412(d) of the Government Code, the herein described parcel is being quitclaimed in conformance with Certificate of Compliance for Lot Line Adjustment RLLA 2011- 00006 recorded June 13, 2011 as Doc. No. 20110805109, of Official Records.

Mail Tax Statements to Return Address Above

RECORDER MEMO: This COPY is NOT an OFFICIAL RECORD.

4A

EXHIBIT "A"

LEGAL DESCRIPTION

NEWHALL LAND TO NEWHALL LAND

THOSE PORTIONS OF THE RANCHO SAN FRANCISCO, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA PER MAP RECORDED IN BOOK 1 PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY AS DESCRIBED IN CERTIFICATE OF COMPLIANCE 01-393 RECORDED JANUARY 18, 2002 AS INSTRUMENT NO. 02-0144301, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWESTERLY CORNER OF PARCEL MAP NO. 17949 AS SHOWN ON MAP FILED IN BOOK 283 PAGES 1 TO 5, INCLUSIVE, OF PARCEL MAPS, RECORDS OF SAID COUNTY; THENCE

1. SOUTHEASTERLY AND EASTERLY ALONG THE SOUTHWESTERLY AND SOUTHERLY LINES, RESPECTIVELY, OF SAID PARCEL MAP TO THE GENERAL NORTHWESTERLY LINES OF THE LAND DESCRIBED IN DEEDS TO THE STATE OF CALIFORNIA (FOR STATE HIGHWAY 126) RECORDED JUNE 10, 1963 IN BOOK D-2058 PAGE 603 AND SEPTEMBER 15, 2000 AS INSTRUMENT NUMBERS 00-1445419, 00-1445420, 00-1445421, 00-1445422 AND 00-1445425, ALL OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY AS SHOWN ON MAP OF RECORD OF SURVEY FILED IN BOOK 173 PAGES 78 TO 86, OF RECORDS OF SURVEY, RECORDS OF SAID COUNTY; THENCE
2. SOUTHWESTERLY ALONG SAID GENERAL NORTHWESTERLY LINE THROUGH ITS VARIOUS COURSES AND CURVES TO A POINT OF INTERSECTION WITH THE SOUTHWESTERLY LINE OF WOLLCOT WAY, 84.00 FEET WIDE, AS SHOWN ON MAP OF PARCEL MAP NO. 22261 FILED IN BOOK 273 PAGES 27 TO 37 INCLUSIVE, OF SAID PARCEL MAPS; THENCE
3. NORTHWESTERLY ALONG LAST SAID SOUTHWESTERLY LINE AND ALONG THE SOUTHWESTERLY LINE OF FRANKLIN PARKWAY, 84.00 FEET WIDE, AS SHOWN ON SAID PARCEL MAP NO. 22261 TO THE NORTHWESTERLY TERMINUS OF LAST SAID SOUTHWESTERLY LINE SHOWN AS "NORTH 16°08'35" WEST 84.00 FEET" ON SAID MAP OF PARCEL MAP NO. 22261, SAID TERMINUS ALSO BEING A

5

Exhibit "A"
Page 2 of 4

- POINT ON THAT CERTAIN COURSE DESCRIBED AS "NORTH 73°51'25" EAST 422.59 FEET" IN DEED TO REPUBLIC SERVICES OF CALIFORNIA I, LLC ("REPUBLIC") RECORDED JUNE 21, 2001 AS INSTRUMENT NO. 01-1069400, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY; THENCE
4. ALONG SAID NORTHWESTERLY LINE OF FRANKLIN PARKWAY AND ALONG THE SOUTHEASTERLY LINE OF SAID LAND OF REPUBLIC NORTH 73°51'25" EAST 275.99 FEET TO AN ANGLE POINT THEREIN; THENCE
 5. LEAVING SAID NORTHWESTERLY LINE OF FRANKLIN PARKWAY AND ALONG THE GENERAL SOUTHEASTERLY LINE OF THE LAND OF REPUBLIC, THE FOLLOWING 3 COURSES, NORTH 40°09'33" EAST 1158.16 FEET; THENCE
 6. NORTH 28°02'20" WEST 746.25 FEET; THENCE
 7. NORTH 44°10'31" WEST 377.18 FEET; THENCE
 8. ALONG SAID SOUTHEASTERLY LINE AND ITS NORTHEASTERLY PROLONGATION NORTH 43°26'28" EAST 479.50 FEET TO A POINT ON A LINE 25.00 FEET EASTERLY OF AND PARALLEL WITH, MEASURED AT RIGHT ANGLE TO, THAT COURSE IN LAST SAID SOUTHEASTERLY LINE DESCRIBED AS "NORTH 05°15'56" EAST 362.74 FEET"; THENCE
 9. ALONG SAID PARALLEL LINE NORTH 05°15'56" EAST 358.84 FEET TO A POINT ON THAT COURSE IN SAID SOUTHEASTERLY LINE DESCRIBED AS "NORTH 47°07'39" EAST 775.02 FEET"; THENCE
 10. ALONG THE SOUTHEASTERLY LINE OF SAID LAND OF REPUBLIC NORTH 47°07'39" EAST 420.90 FEET TO THE MOST WESTERLY CORNER OF SAID PARCEL MAP NO. 22261; THENCE
 11. SOUTHEASTERLY ALONG THE SOUTHWESTERLY BOUNDARY OF SAID PARCEL MAP NO. 22261 THROUGH ITS VARIOUS COURSES TO THE MOST SOUTHERLY EASTERLY CORNER OF SAID PARCEL MAP ON THE WESTERLY LINE OF SAID FRANKLIN PARKWAY, BEING A POINT ON A CURVE CONCAVE EASTERLY HAVING A RADIUS OF 1542.00 FEET; THENCE
 12. EASTERLY ALONG A RADIAL LINE TO SAID CURVE THROUGH SAID CORNER 42.00 FEET TO THE CENTERLINE OF SAID FRANKLIN PARKWAY; THENCE
 13. NORTHERLY AND NORTHEASTERLY ALONG SAID CENTERLINE OF FRANKLIN PARKWAY THROUGH ITS VARIOUS COURSES AND CURVES TO ITS INTERSECTION WITH THE CENTERLINE OF COMMERCE CENTER DRIVE, 100 FEET WIDE, AS SHOWN ON SAID PARCEL MAP NO. 22261; THENCE
 14. NORTHWESTERLY ALONG SAID CENTERLINE OF COMMERCE CENTER DRIVE

- THROUGH ITS VARIOUS COURSES AND CURVES TO THE NORTHEASTERLY PROLONGATION OF THE NORTHWESTERLY BOUNDARY OF PARCEL MAP NO. 20839 PER MAP FILED IN BOOK 273 PAGES 38 TO 43, INCLUSIVE, OF SAID PARCEL MAPS AS SHOWN ON SAID RECORD OF SURVEY MAP; THENCE
15. SOUTHWESTERLY ALONG SAID NORTHWESTERLY BOUNDARY AND THE NORTHWESTERLY BOUNDARY OF SAID PARCEL MAP NO. 22261 TO THE GENERAL EASTERLY LINE OF SAID LAND OF REPUBLIC; THENCE
 16. NORTHWESTERLY, NORTHEASTERLY AND NORTHERLY ALONG SAID GENERAL EASTERLY LINE TO THE NORTHWESTERLY BOUNDARY OF SAID RANCHO SAN FRANCISCO; THENCE
 17. NORTHEASTERLY ALONG LAST SAID NORTHWESTERLY BOUNDARY TO THE SOUTHWESTERLY BOUNDARY OF PARCEL MAP NO. 19784-02 PER MAP FILED IN BOOK 285 PAGES 90 TO 99, INCLUSIVE, OF SAID PARCEL MAPS AS SHOWN ON SAID RECORD OF SURVEY MAP; THENCE
 18. SOUTHEASTERLY ALONG LAST SAID SOUTHWESTERLY BOUNDARY TO AND ALONG THE SOUTHWESTERLY BOUNDARY OF PARCEL MAP NO 19784-01 PER MAP FILED IN BOOK 279 PAGES 34 TO 44, INCLUSIVE, OF SAID PARCEL MAPS TO THE MOST SOUTHERLY CORNER OF SAID PARCEL MAP NO. 19784-01; THENCE
 19. NORTHEASTERLY ALONG THE SOUTHEASTERLY BOUNDARY OF SAID PARCEL MAP NO. 19784-01 AND ITS NORTHEASTERLY PROLONGATION TO AND ALONG THE SOUTHEASTERLY BOUNDARY OF PARCEL MAP NO. 22992 PER MAP FILED IN BOOK 297 PAGES 42 TO 51, OF SAID PARCEL MAPS TO ANGLE POINT IN SAID SOUTHEASTERLY BOUNDARY OF PARCEL MAP NO. 22992 AS SHOWN ON SAID RECORD OF SURVEY MAP; THENCE
 20. CONTINUING NORTHEASTERLY ALONG THE SOUTHEASTERLY BOUNDARY OF SAID PARCEL MAP NO. 22992 TO AND ALONG THE SOUTHEASTERLY BOUNDARY OF TRACT NO. 36655 PER MAP FILED IN BOOK 1067 PAGES 70 TO 83, OF MAPS, RECORDS OF SAID COUNTY TO THE EASTERLY LINE OF LIVE OAK ROAD, SHOWN AS HASLEY CANYON ROAD ON SAID MAP OF TRACT NO. 36655; THENCE
 21. NORTHERLY AND NORTHEASTERLY ALONG THE EASTERLY AND SOUTHEASTERLY LINES, RESPECTIVELY, OF SAID LIVE OAK ROAD THROUGH ITS VARIOUS COURSES AND CURVES TO THE SOUTHWESTERLY LINE OF THE LAND DESCRIBED AS PARCEL 2 IN CERTIFICATE OF COMPLIANCE LOT LINE ADJUSTMENT NO. 101,575 RECORDED FEBRUARY 19, 1998 AS INSTRUMENT NO. 98-274445, OF

Exhibit "A"
Page 4 of 4

SAID OFFICIAL RECORDS AS SHOWN ON SAID RECORD OF SURVEY MAP;
THENCE

- 22. SOUTHEASTERLY AND NORTHEASTERLY ALONG THE SOUTHWESTERLY AND SOUTHEASTERLY LINES OF SAID PARCEL 2 TO THE SOUTHWESTERLY LINE OF THE LAND DESCRIBED IN DEED RECORDED IN BOOK 19010 PAGE 248 AS SHOWN ON MAP OF RECORD OF SURVEY FILED IN BOOK 108 PAGES 19 AND 20, OF SAID RECORDS OF SURVEY; THENCE
- 23. SOUTHEASTERLY ALONG LAST SAID SOUTHWESTERLY LINE TO THE SOUTHWESTERLY LINE OF THE OLD ROAD AS SHOWN ON SAID RECORD OF SURVEY FILED IN BOOK 173 PAGES 78 TO 86, INCLUSIVE AND AS SHOWN ON MAP OF PARCEL MAP NO. 17949-01 FILED IN BOOK 282 PAGES 94 TO 99, INCLUSIVE, OF SAID PARCEL MAPS; THENCE
- 24. SOUTHEASTERLY ALONG LAST SAID SOUTHWESTERLY LINE TO THE MOST NORTHERLY CORNER OF SAID PARCEL MAP NO. 17949-01; THENCE
- 25. SOUTHWESTERLY ALONG THE NORTHWESTERLY BOUNDARY OF SAID PARCEL MAP NO. 17949-01 AND THE NORTHWESTERLY BOUNDARY OF SAID PARCEL MAP NO. 17949 TO THE POINT OF BEGINNING.

EXCEPT THEREFROM THE LAND INCLUDED WITHIN THE BOUNDARIES OF PARCEL MAP NO. 26363 AS SHOWN ON MAP FILED IN BOOK 353 PAGES 44 TO 56, OF SAID PARCEL MAPS.

CONTAINING 537.30 ACRES, MORE OR LESS.

THE ABOVE DESCRIBED PARCEL OF LAND IS ALSO DESCRIBED AS PARCEL 2 OF CERTIFICATE OF COMPLIANCE FOR LOT LINE ADJUSTMENT RLLA 2011-00006 RECORDED JUNE 13, 2011 AS DOCUMENT NO. 20110805109 OF SAID OFFICIAL RECORDS.



RECORDER MEMO: This COPY is NOT an OFFICIAL RECORD.

VALENCIA COMMERCE CENTER
27202 TURNBERRY LN
VALENCIA, CA

Inquiry Number: 06635159.7R
AUGUST 31, 2021

EDR Environmental Lien and AUL Search



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

EDR Environmental Lien and AUL Search

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

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

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

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

Disclaimer - Copyright and Trademark Notice

This report was prepared for the use of Environmental Data Resources, Inc., and AFX Research, LLC. (AFX) exclusively. This report is neither a guarantee of title, a commitment to insure, or a policy of title insurance. **NO WARRANTY, EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT.** Environmental Data Resources, Inc. (EDR) and AFX exclusively specifically disclaim the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. The total liability is limited to the fee paid for this report.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

VALENCIA COMMERCE CENTER
27202 TURNBERRY LN
VALENCIA, CA

RESEARCH SOURCE

Source 1: LOS ANGELES COUNTY RECORDER'S OFFICE
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1

Type of Deed: QUIT CLAIM DEED
Title is vested in: THE NEWHALL LAND AND FARMING COMPANY
Title received from: THE NEWHALL LAND AND FARMING COMPANY
Date Executed: 07/28/2011
Date Recorded: 08/02/2011
Book: NA
Page: NA
Volume: NA
Instrument#: 20111034285
Docket: NA
Land Record Comments: NA
Miscellaneous Comments: NA

Legal Description: L S 27-27-31 FOR DESC SEE ASSESSOR'S MAPS POR OF VAC ST AND POR OF LOT 15

Current Owner: THE NEWHALL LAND AND FARMING COMPANY

Property Identifiers: 2866-002-052

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

Comments: NONE IDENTIFIED.

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found Not Found

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

DEED EXHIBIT

This page is part of your document - DO NOT DISCARD



20111034285



Pages:
0007

Recorded/Filed In Official Records
Recorder's Office, Los Angeles County,
California

08/02/11 AT 08:00AM

FEES:	34.00
TAXES:	0.00
OTHER:	0.00
PAID:	34.00



LEADSHEET



201108020130010

00004477924



003426384

SEQ:
04

DAR - Title Company (Hard Copy)



THIS FORM IS NOT TO BE DUPLICATED

T44

RECORDING REQUESTED BY:
FIRST AMERICAN TITLE COMPANY
NATIONAL HOMEBUILDER SERVICES
SUBDIVISION DEPARTMENT

RECORDING REQUESTED BY AND WHEN RECORDED MAIL TO:

The Newhall Land and Farming Company
25124 Springfield Ct.
Valencia, CA 91355

Attn: Jeff Lawhon



3492398.29

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Quitclaim Deed

4

THE UNDERSIGNED GRANTOR(s) DECLARE(s): DOCUMENTARY TRANSFER TAX IS \$ 0
The grantor and the grantee in this conveyance are comprised of the 70 Percent LLA
same parties who continue to hold the same proportionate interest Unincorporated territory
in the property. R&T CODE SEC. 11923(d). VALUE AND PORTION OF
CONSIDERATION IS LESS THAN \$100.00 R&T CODE SEC. 11911. Assessor's Parcel No. 3271-002-035

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

THE NEWHALL LAND AND FARMING COMPANY (A CALIFORNIA LIMITED PARTNERSHIP),
a California limited partnership

does hereby REMISE, RELEASE AND FOREVER QUITCLAIM to:

THE NEWHALL LAND AND FARMING COMPANY (A CALIFORNIA LIMITED PARTNERSHIP),
a California limited partnership

the following described real property in unincorporated territory of the County of Los Angeles,
State of California:

SEE ATTACHED EXHIBIT "A" LEGAL DESCRIPTION

THE NEWHALL LAND AND FARMING COMPANY (A CALIFORNIA LIMITED PARTNERSHIP),
a California limited partnership

- BY: NWHL GP LLC, a Delaware limited liability company, its General Partner
- BY: LandSource Holding Company, LLC, a Delaware limited liability company, its Sole Member
- BY: Newhall Land Development, LLC, a Delaware limited liability company, its Sole Member
- BY: Newhall Holding Company, LLC, a Delaware limited liability company, its Manager

BY: [Signature]
(print) **JEFFREY R. LAWHON**
Its: **Vice President**

BY: _____
(print) _____
Its: _____

DATE: _____

"The value of the property in this conveyance,
exclusive of liens and encumbrances is \$100 or less
and there is no additional consideration
received by the grantor, R & T 11911."

NOTE: As required by Section 66412(d) of the Government Code, the herein described parcel is being
quitclaimed in conformance with Certificate of Compliance for Lot Line Adjustment RLLA 2011- 00006
recorded June 13, 2011 as Doc. No. 20110805109, of Official Records.

Mail Tax Statements to Return Address Above

RECORDER MEMO: This COPY is NOT an OFFICIAL RECORD.

4A

EXHIBIT "A"

LEGAL DESCRIPTION

NEWHALL LAND TO NEWHALL LAND

THOSE PORTIONS OF THE RANCHO SAN FRANCISCO, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA PER MAP RECORDED IN BOOK 1 PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY AS DESCRIBED IN CERTIFICATE OF COMPLIANCE 01-393 RECORDED JANUARY 18, 2002 AS INSTRUMENT NO. 02-0144301, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWESTERLY CORNER OF PARCEL MAP NO. 17949 AS SHOWN ON MAP FILED IN BOOK 283 PAGES 1 TO 5, INCLUSIVE, OF PARCEL MAPS, RECORDS OF SAID COUNTY; THENCE

1. SOUTHEASTERLY AND EASTERLY ALONG THE SOUTHWESTERLY AND SOUTHERLY LINES, RESPECTIVELY, OF SAID PARCEL MAP TO THE GENERAL NORTHWESTERLY LINES OF THE LAND DESCRIBED IN DEEDS TO THE STATE OF CALIFORNIA (FOR STATE HIGHWAY 126) RECORDED JUNE 10, 1963 IN BOOK D-2058 PAGE 603 AND SEPTEMBER 15, 2000 AS INSTRUMENT NUMBERS 00-1445419, 00-1445420, 00-1445421, 00-1445422 AND 00-1445425, ALL OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY AS SHOWN ON MAP OF RECORD OF SURVEY FILED IN BOOK 173 PAGES 78 TO 86, OF RECORDS OF SURVEY, RECORDS OF SAID COUNTY; THENCE
2. SOUTHWESTERLY ALONG SAID GENERAL NORTHWESTERLY LINE THROUGH ITS VARIOUS COURSES AND CURVES TO A POINT OF INTERSECTION WITH THE SOUTHWESTERLY LINE OF WOLLCOT WAY, 84.00 FEET WIDE, AS SHOWN ON MAP OF PARCEL MAP NO. 22261 FILED IN BOOK 273 PAGES 27 TO 37 INCLUSIVE, OF SAID PARCEL MAPS; THENCE
3. NORTHWESTERLY ALONG LAST SAID SOUTHWESTERLY LINE AND ALONG THE SOUTHWESTERLY LINE OF FRANKLIN PARKWAY, 84.00 FEET WIDE, AS SHOWN ON SAID PARCEL MAP NO. 22261 TO THE NORTHWESTERLY TERMINUS OF LAST SAID SOUTHWESTERLY LINE SHOWN AS "NORTH 16°08'35" WEST 84.00 FEET" ON SAID MAP OF PARCEL MAP NO. 22261, SAID TERMINUS ALSO BEING A

5

Exhibit "A"
Page 2 of 4

- POINT ON THAT CERTAIN COURSE DESCRIBED AS "NORTH 73°51'25" EAST 422.59 FEET" IN DEED TO REPUBLIC SERVICES OF CALIFORNIA I, LLC ("REPUBLIC") RECORDED JUNE 21, 2001 AS INSTRUMENT NO. 01-1069400, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY; THENCE
4. ALONG SAID NORTHWESTERLY LINE OF FRANKLIN PARKWAY AND ALONG THE SOUTHEASTERLY LINE OF SAID LAND OF REPUBLIC NORTH 73°51'25" EAST 275.99 FEET TO AN ANGLE POINT THEREIN; THENCE
 5. LEAVING SAID NORTHWESTERLY LINE OF FRANKLIN PARKWAY AND ALONG THE GENERAL SOUTHEASTERLY LINE OF THE LAND OF REPUBLIC, THE FOLLOWING 3 COURSES, NORTH 40°09'33" EAST 1158.16 FEET; THENCE
 6. NORTH 28°02'20" WEST 746.25 FEET; THENCE
 7. NORTH 44°10'31" WEST 377.18 FEET; THENCE
 8. ALONG SAID SOUTHEASTERLY LINE AND ITS NORTHEASTERLY PROLONGATION NORTH 43°26'28" EAST 479.50 FEET TO A POINT ON A LINE 25.00 FEET EASTERLY OF AND PARALLEL WITH, MEASURED AT RIGHT ANGLE TO, THAT COURSE IN LAST SAID SOUTHEASTERLY LINE DESCRIBED AS "NORTH 05°15'56" EAST 362.74 FEET"; THENCE
 9. ALONG SAID PARALLEL LINE NORTH 05°15'56" EAST 358.84 FEET TO A POINT ON THAT COURSE IN SAID SOUTHEASTERLY LINE DESCRIBED AS "NORTH 47°07'39" EAST 775.02 FEET"; THENCE
 10. ALONG THE SOUTHEASTERLY LINE OF SAID LAND OF REPUBLIC NORTH 47°07'39" EAST 420.90 FEET TO THE MOST WESTERLY CORNER OF SAID PARCEL MAP NO. 22261; THENCE
 11. SOUTHEASTERLY ALONG THE SOUTHWESTERLY BOUNDARY OF SAID PARCEL MAP NO. 22261 THROUGH ITS VARIOUS COURSES TO THE MOST SOUTHERLY EASTERLY CORNER OF SAID PARCEL MAP ON THE WESTERLY LINE OF SAID FRANKLIN PARKWAY, BEING A POINT ON A CURVE CONCAVE EASTERLY HAVING A RADIUS OF 1542.00 FEET; THENCE
 12. EASTERLY ALONG A RADIAL LINE TO SAID CURVE THROUGH SAID CORNER 42.00 FEET TO THE CENTERLINE OF SAID FRANKLIN PARKWAY; THENCE
 13. NORTHERLY AND NORTHEASTERLY ALONG SAID CENTERLINE OF FRANKLIN PARKWAY THROUGH ITS VARIOUS COURSES AND CURVES TO ITS INTERSECTION WITH THE CENTERLINE OF COMMERCE CENTER DRIVE, 100 FEET WIDE, AS SHOWN ON SAID PARCEL MAP NO. 22261; THENCE
 14. NORTHWESTERLY ALONG SAID CENTERLINE OF COMMERCE CENTER DRIVE

- THROUGH ITS VARIOUS COURSES AND CURVES TO THE NORTHEASTERLY PROLONGATION OF THE NORTHWESTERLY BOUNDARY OF PARCEL MAP NO. 20839 PER MAP FILED IN BOOK 273 PAGES 38 TO 43, INCLUSIVE, OF SAID PARCEL MAPS AS SHOWN ON SAID RECORD OF SURVEY MAP; THENCE
15. SOUTHWESTERLY ALONG SAID NORTHWESTERLY BOUNDARY AND THE NORTHWESTERLY BOUNDARY OF SAID PARCEL MAP NO. 22261 TO THE GENERAL EASTERLY LINE OF SAID LAND OF REPUBLIC; THENCE
 16. NORTHWESTERLY, NORTHEASTERLY AND NORTHERLY ALONG SAID GENERAL EASTERLY LINE TO THE NORTHWESTERLY BOUNDARY OF SAID RANCHO SAN FRANCISCO; THENCE
 17. NORTHEASTERLY ALONG LAST SAID NORTHWESTERLY BOUNDARY TO THE SOUTHWESTERLY BOUNDARY OF PARCEL MAP NO. 19784-02 PER MAP FILED IN BOOK 285 PAGES 90 TO 99, INCLUSIVE, OF SAID PARCEL MAPS AS SHOWN ON SAID RECORD OF SURVEY MAP; THENCE
 18. SOUTHEASTERLY ALONG LAST SAID SOUTHWESTERLY BOUNDARY TO AND ALONG THE SOUTHWESTERLY BOUNDARY OF PARCEL MAP NO 19784-01 PER MAP FILED IN BOOK 279 PAGES 34 TO 44, INCLUSIVE, OF SAID PARCEL MAPS TO THE MOST SOUTHERLY CORNER OF SAID PARCEL MAP NO. 19784-01; THENCE
 19. NORTHEASTERLY ALONG THE SOUTHEASTERLY BOUNDARY OF SAID PARCEL MAP NO. 19784-01 AND ITS NORTHEASTERLY PROLONGATION TO AND ALONG THE SOUTHEASTERLY BOUNDARY OF PARCEL MAP NO. 22992 PER MAP FILED IN BOOK 297 PAGES 42 TO 51, OF SAID PARCEL MAPS TO ANGLE POINT IN SAID SOUTHEASTERLY BOUNDARY OF PARCEL MAP NO. 22992 AS SHOWN ON SAID RECORD OF SURVEY MAP; THENCE
 20. CONTINUING NORTHEASTERLY ALONG THE SOUTHEASTERLY BOUNDARY OF SAID PARCEL MAP NO. 22992 TO AND ALONG THE SOUTHEASTERLY BOUNDARY OF TRACT NO. 36655 PER MAP FILED IN BOOK 1067 PAGES 70 TO 83, OF MAPS, RECORDS OF SAID COUNTY TO THE EASTERLY LINE OF LIVE OAK ROAD, SHOWN AS HASLEY CANYON ROAD ON SAID MAP OF TRACT NO. 36655; THENCE
 21. NORTHERLY AND NORTHEASTERLY ALONG THE EASTERLY AND SOUTHEASTERLY LINES, RESPECTIVELY, OF SAID LIVE OAK ROAD THROUGH ITS VARIOUS COURSES AND CURVES TO THE SOUTHWESTERLY LINE OF THE LAND DESCRIBED AS PARCEL 2 IN CERTIFICATE OF COMPLIANCE LOT LINE ADJUSTMENT NO. 101,575 RECORDED FEBRUARY 19, 1998 AS INSTRUMENT NO. 98-274445, OF

Exhibit "A"
Page 4 of 4

SAID OFFICIAL RECORDS AS SHOWN ON SAID RECORD OF SURVEY MAP;
THENCE

- 22. SOUTHEASTERLY AND NORTHEASTERLY ALONG THE SOUTHWESTERLY AND SOUTHEASTERLY LINES OF SAID PARCEL 2 TO THE SOUTHWESTERLY LINE OF THE LAND DESCRIBED IN DEED RECORDED IN BOOK 19010 PAGE 248 AS SHOWN ON MAP OF RECORD OF SURVEY FILED IN BOOK 108 PAGES 19 AND 20, OF SAID RECORDS OF SURVEY; THENCE
- 23. SOUTHEASTERLY ALONG LAST SAID SOUTHWESTERLY LINE TO THE SOUTHWESTERLY LINE OF THE OLD ROAD AS SHOWN ON SAID RECORD OF SURVEY FILED IN BOOK 173 PAGES 78 TO 86, INCLUSIVE AND AS SHOWN ON MAP OF PARCEL MAP NO. 17949-01 FILED IN BOOK 282 PAGES 94 TO 99, INCLUSIVE, OF SAID PARCEL MAPS; THENCE
- 24. SOUTHEASTERLY ALONG LAST SAID SOUTHWESTERLY LINE TO THE MOST NORTHERLY CORNER OF SAID PARCEL MAP NO. 17949-01; THENCE
- 25. SOUTHWESTERLY ALONG THE NORTHWESTERLY BOUNDARY OF SAID PARCEL MAP NO. 17949-01 AND THE NORTHWESTERLY BOUNDARY OF SAID PARCEL MAP NO. 17949 TO THE POINT OF BEGINNING.

EXCEPT THEREFROM THE LAND INCLUDED WITHIN THE BOUNDARIES OF PARCEL MAP NO. 26363 AS SHOWN ON MAP FILED IN BOOK 353 PAGES 44 TO 56, OF SAID PARCEL MAPS.

CONTAINING 537.30 ACRES, MORE OR LESS.

THE ABOVE DESCRIBED PARCEL OF LAND IS ALSO DESCRIBED AS PARCEL 2 OF CERTIFICATE OF COMPLIANCE FOR LOT LINE ADJUSTMENT RLLA 2011-00006 RECORDED JUNE 13, 2011 AS DOCUMENT NO. 20110805109 OF SAID OFFICIAL RECORDS.



RECORDER MEMO: This COPY is NOT an OFFICIAL RECORD.

VALENCIA COMMERCE CENTER
27202 TURNBERRY LN
VALENCIA, CA

Inquiry Number: 06635159.7R
AUGUST 31, 2021

EDR Environmental Lien and AUL Search



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

EDR Environmental Lien and AUL Search

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

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

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

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

Disclaimer - Copyright and Trademark Notice

This report was prepared for the use of Environmental Data Resources, Inc., and AFX Research, LLC. (AFX) exclusively. This report is neither a guarantee of title, a commitment to insure, or a policy of title insurance. **NO WARRANTY, EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT.** Environmental Data Resources, Inc. (EDR) and AFX exclusively specifically disclaim the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. The total liability is limited to the fee paid for this report.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

VALENCIA COMMERCE CENTER
27202 TURNBERRY LN
VALENCIA, CA

RESEARCH SOURCE

Source 1: LOS ANGELES COUNTY RECORDER'S OFFICE
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1

Type of Deed: QUIT CLAIM DEED
Title is vested in: THE NEWHALL LAND AND FARMING COMPANY
Title received from: THE NEWHALL LAND AND FARMING COMPANY
Date Executed: 01/07/1985
Date Recorded: 01/11/1985
Book: NA
Page: NA
Volume: NA
Instrument#: 85 33708
Docket: NA
Land Record Comments: NA
Miscellaneous Comments: NA

Legal Description: L S 27-27-31 FOR DESC SEE ASSESSOR'S MAP S POR OF LOT 15

Current Owner: THE NEWHALL LAND AND FARMING COMPANY

Property Identifiers: 2866-002-061

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

Comments: NONE IDENTIFIED.

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found Not Found

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

DEED EXHIBIT

This instrument filed for record by Tigor Title Insurance Company, Subdivision Dept., as an accommodation only. It has not been examined as to its execution or as to its effect upon the title.
5194521-0009 HORN

85 33708

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL
TAX STATEMENTS TO:

Mr. David Linden
The Newhall Land and Farming Company
(a California Limited Partnership)
23823 Valencia Boulevard
Valencia, CA 91355

RECORDED IN OFFICIAL RECORDS
OF LOS ANGELES COUNTY, CA
JAN 11 1985 AT 8 A.M.
Recorder's Office

CORPORATION QUITCLAIM DEED

(NLF LOS ANGELES COUNTY)

FEE \$ 59⁰⁰ T

THE UNDERSIGNED GRANTOR(S) DECLARE(S) THAT NO DOCUMENTARY TRANSFER TAX IS OWING SINCE THIS TRANSFER IS PURSUANT TO A PLAN OF REORGANIZATION THAT MERELY CHANGES THE IDENTITY AND FORM OF ORGANIZATION WITHOUT ANY CHANGE IN THE ENTITY'S BENEFICIAL OWNERSHIP, AND IS EXEMPT FROM DOCUMENTARY TRANSFER TAX UNDER CALIFORNIA REVENUE AND TAXATION CODE SECTION 11923(d).

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, THE NEWHALL LAND AND FARMING COMPANY, a corporation organized under the State of Delaware, hereby REMISES, RELEASES AND QUITCLAIMS to THE NEWHALL LAND AND FARMING COMPANY (a California Limited Partnership) the following described real property in the County of Los Angeles, State of California: See Exhibit "A" attached hereto and incorporated by reference herein.

In Witness Whereof, said corporation has caused its corporation name and seal to be affixed hereto and this instrument to be executed by its Executive Vice President and Secretary thereunto duly authorized.

Dated: January 7, 1985

THE NEWHALL LAND AND FARMING COMPANY,
a Delaware corporation

By: Robert Webb
Its: Executive Vice President

By: [Signature]
Its: Secretary

2

EXHIBIT A
(Property Description)

PARCEL A

THAT PORTION OF THE RANCHO SIMI, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 39 PAGE 77, OF MISCELLANEOUS RECORDS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTHWEST BY THE LOS ANGELES-VENTURA COUNTY LINE AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK NO. 711 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

BOUNDED ON THE NORTH BY THE SOUTHERLY LINE OF THE RANCHO SAN FRANCISCO, AS SHOWN ON MAP RECORDED IN BOOK 1 PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY.

BOUNDED ON THE EAST BY THE EASTERLY LINE OF SAID RANCHO SIMI.

BOUNDED ON THE SOUTH BY THE SOUTHERLY LINE OF LOT 13 OF LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27 PAGE 21, OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY.

3

PARCEL B

SOUTH OF HENRY MAYO DRIVE AND
WEST OF HIGHWAY 5

THOSE PORTIONS OF THE RANCHO SAN FRANCISCO, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522 OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTHWEST BY THE LOS ANGELES-VENTURA COUNTY LINE AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK NO. 711 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

BOUNDED ON THE NORTH AND NORTHWEST BY HENRY MAYO DRIVE, FORMERLY SAUGUS VENTURA ROAD, AS SHOWN ON FILED MAP NO. 11277 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

BOUNDED ON THE NORTHEAST AND EAST BY THE GOLDEN STATE FREEWAY (HIGHWAY 5), AS SHOWN ON FILED MAP NO. 12010 AND 10248 ON FILE IN SAID OFFICE OF THE COUNTY ENGINEER.

BOUNDED ON THE SOUTH BY PICO CANYON ROAD, 80, 90, AND 100 FOOT WIDE AND VARIABLE WIDTH AS SHOWN ON MAP OF PARCEL MAP NO. 10822 FILED IN BOOK 109 PAGES 90 TO 92, INCLUSIVE, OF PARCEL MAPS, RECORDS OF SAID COUNTY AND BY THE SOUTHERLY LINE OF SAID RANCHO SAN FRANCISCO AND BY THE LAND DESCRIBED IN DEED RECORDED IN BOOK 1022 PAGE 217, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.

EXCEPT THEREFROM:

1. PARCEL 1 OF PARCEL MAP NO. 12337 AS SHOWN ON MAP FILED IN BOOK 127 PAGES 99 AND 100 OF SAID PARCEL MAPS.
2. PARCELS, 1, 2, AND 3 OF PARCEL MAP NO. 10822 AS SHOWN ON MAP FILED IN BOOK 109 PAGES 90 TO 92, INCLUSIVE, OF SAID PARCEL MAPS.
3. PARCEL 1 OF PARCEL MAP NO. 2124 AS SHOWN ON MAP FILED IN BOOK 30 PAGE 89 OF SAID PARCEL MAPS.
4. THE LAND DESCRIBED IN DEEDS TO COUNTY SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY RECORDED ON JUNE 11, 1966 AS INSTRUMENT NO. 69 AND RECORDED ON DECEMBER 20, 1982 AS INSTRUMENT NO. 82-1268978, BOTH OF SAID OFFICIAL RECORDS.

4

PARCEL C

BETWEEN OLD PICO CANYON ROAD AND
NEW PICO CANYON ROAD

THAT PORTION OF SECTION 4, TOWNSHIP 3 NORTH, RANGE 16 WEST,
SAN BERNARDINO MERIDIAN IN THE UNINCORPORATED TERRITORY OF
THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, BOUNDED AS
FOLLOWS:

BOUNDED ON THE NORTHEAST BY PICO CANYON ROAD, 90 AND 100
FEET WIDE, AS SHOWN ON MAP OF PARCEL MAP NO. 10822 FILED IN
BOOK 109 PAGES 90 TO 92, INCLUSIVE, OF PARCEL MAPS, RECORDS
OF SAID COUNTY.

BOUNDED ON THE WEST AND SOUTHWEST BY PICO CANYON ROAD, 40
FEET WIDE, AS SHOWN ON LICENSED SURVEYOR'S MAP RECORDED IN
BOOK 27 PAGE 42 OF RECORDS OF SURVEYS, RECORDS OF SAID
COUNTY.

AND BOUNDED ON THE SOUTH AND SOUTHEAST BY THE CENTERLINE OF
VACATED PICO CANYON ROAD, 40 FEET WIDE AS SHOWN ON COUNTY
SURVEYOR'S MAP BOOK 3301 ON FILE IN THE OFFICE OF THE COUNTY
ENGINEER OF SAID COUNTY.

5

PARCEL D

NORTH OF HENRY MAYO DRIVE AND
EAST OF SAN FRANCISCO BOUNDARY AND
WEST OF HIGHWAY 5

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTH BY THE SANTA CLARA RIVER FREEWAY, STATE HIGHWAY 126, AS SHOWN ON FILED MAP NO. 11277 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY AND BY HENRY MAYO DRIVE FROM THE WESTERLY TERMINUS OF SAID HIGHWAY 126 WESTERLY TO ITS INTERSECTION WITH THE NORTHWESTERLY BOUNDARY OF SAID RANCHO SAN FRANCISCO AS SHOWN ON SAID FILED MAP NO. 11277.

BOUNDED ON THE NORTHWEST BY THE NORTHWESTERLY LINE OF SAID RANCHO SAN FRANCISCO AND BOUNDED ON THE EAST BY THE GOLDEN STATE FREEWAY AS SHOWN N FILED MAP NO. 12010 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

EXCEPT THEREFROM:

1. PARCELS 1 AND 3 OF PARCEL MAP NO. 15173 AS SHOWN ON MAP FILED IN BOOK 161 PAGES 80 TO 87, INCLUSIVE, OF PARCEL MAPS, RECORDS OF SAID COUNTY.

ALSO EXCEPT THEREFROM THAT PORTION DESCRIBED IN DEED TO OLSEN GOLDEN HIGHWAY RECORDED ON AUGUST 4, 1972 AS INSTRUMENT NO. 374, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.

6

PARCEL E

THAT PORTION OF THE RANCHO SAN FRANCISCO, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE NORTHWEST BY THE SANTA CLARA RIVER FREEWAY (HIGHWAY 126) AS SHOWN ON FILED MAP NO. 11277 ON FILE IN OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

BOUNDED ON THE SOUTHEAST BY HENRY MAYC DRIVE, FORMERLY SAUGUS VENTURA ROAD, 100 FEET WIDE AS SHOWN ON SAID FILED MAP NO. 11277.

AND BOUNDED ON THE NORTHEAST BY THE SOUTHWESTERLY LINE OF PARCEL 1 OF PARCEL MAP NO. 483 AS SHOWN ON MAP FILED IN BOOK 15 PAGE 29, OF PARCEL MAPS, RECORDS OF SAID COUNTY.

7

PARCEL E

FRACTIONAL SECTION 15 AND FRACTIONAL SECTION 22 AND THE
NORTHEAST ONE-QUARTER OF SECTION 16 ALL IN TOWNSHIP 4 NORTH,
RANGE 17 WEST, SAN BERNARDINO MERIDIAN IN THE UNINCORPORATED
TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.

PARCEL G

FRACTIONAL SECTION 11 TOGETHER WITH THE SOUTH ONE-HALF OF FRACTIONAL SECTION 2 IN TOWNSHIP 4 NORTH, RANGE 17 WEST, SAN BERNARDINO MERIDIAN IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.

EXCEPT THEREFROM:

1. THE NORTHEAST ONE-QUARTER OF SAID FRACTIONAL SECTION 2.
2. THE NORTH ONE-HALF OF THE SOUTHWEST ONE-QUARTER OF SAID FRACTIONAL SECTION 2.
3. PARCEL 6 DESCRIBED IN DEED TO EVELYN V. KEAT, ET AL, RECORDED ON NOVEMBER 18, 1981 AS INSTRUMENT NO. 81-1142033, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.
4. THE LAND DESCRIBED IN DEED TO UNITED STATE OF AMERICA RECORDED MAY 10, 1902 AS INSTRUMENT NO. 5, RECORDS OF SAID COUNTY, EXCEPT FROM LAST SAID DEED THE LAND DESCRIBED IN DEED TO CORWIN STEVENS RECORDED APRIL 20, 1916 AS INSTRUMENT NO 128, RECORDS OF SAID COUNTY.

9

PARCEL H

THAT PORTION OF SECTION 24, TOWNSHIP 4 NORTH, RANGE 17 WEST, SAN BERNARDINO MERIDIAN IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA BOUNDED AS FOLLOWS:

BOUNDED ON THE WEST BY THE WESTERLY LINE OF SAID SECTION 24.

BOUNDED ON THE SOUTH BY THE SOUTHERLY LINE OF SAID SECTION 24.

BOUNDED ON THE EAST BY THE OLD RIDGE ROUTE AS SHOWN ON FILED MAP NO. 18013 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY AND BY THE EASTERLY LINE OF THE NORTHWEST ONE-QUARTER OF SAID SECTION 24.

AND BOUNDED ON THE NORTH BY THE NORTHERLY LINE OF THE SOUTH ONE-HALF OF SAID NORTHWEST ONE-QUARTER. EXCEPT THEREFROM THAT PORTION LYING SOUTHEASTERLY OF CASTAIC ROAD AS SHOWN ON FILED MAP NO. 12093 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

TOGETHER WITH THAT PORTION OF SOUTHWEST QUARTER OF SAID SECTION 24 BOUNDED ON THE NORTHEAST, EAST, SOUTHEAST AND SOUTH BY THE GOLDEN STATE FREEWAY AND ON THE WEST BY THE OLD ROAD, BOTH AS SHOWN ON FILED MAP NO. 12010 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

EXCEPT THEREFROM LOT 1 OF TRACT NUMBER 42920 AS SHOWN ON MAP FILED IN BOOK 1042 PAGES 8-15, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.

EXCEPT THEREFROM LOT 1 OF TRACT NUMBER 42920 AS SHOWN ON MAP FILED IN BOOK 1042 PAGES 8-15, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.

PARCEL I

THE NORTHWEST QUARTER OF SECTION 30 AND THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 25 AND THAT PORTION OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 25, ALL IN TOWNSHIP 5 NORTH, RANGE 17 WEST, SAN BERNARDINO MERIDIAN, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, SAID PORTION OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 25 IS BOUNDED AS FOLLOWS:

BOUNDED ON THE NORTH BY THE NORTH LINE OF SAID SECTION 25.

BOUNDED ON THE EAST BY THE WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 25.

BOUNDED ON THE SOUTH BY THE SOUTHERLY LINE OF THE LAND DESCRIBED IN DEED RECORDED IN BOOK 4628, PAGE 306, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.

AND BOUNDED ON THE WEST BY THE NORTHEASTERLY LINE OF THE 150 FOOT WIDE STRIP OF LAND DESCRIBED IN DEED TO SOUTHERN CALIFORNIA EDISON COMPANY RECORDED OCTOBER 14, 1927 AS INSTRUMENT NO. 13, RECORDS OF SAID COUNTY.

ALSO THAT PORTION OF SECTION 19 OF SAID TOWNSHIP AND RANGE BOUNDED AS FOLLOWS:

BOUNDED ON THE EAST BY THE CENTER LINE OF SAID SECTION 19.

BOUNDED ON THE SOUTH BY THE SOUTH LINE OF SAID SECTION 19.

BOUNDED ON THE NORTHWEST BY THE SOUTHEASTERLY LINE OF THE LAND DESCRIBED IN DEED TO STATE OF CALIFORNIA RECORDED FEBRUARY 15, 1967 AS INSTRUMENT NO. 468 OF SAID OFFICIAL RECORDS.

EXCEPT THEREFROM THE LAND DESCRIBED IN DEED TO UPPER SANTA CLARA VALLEY WATER AGENCY RECORDED DECEMBER 7, 1967 AS INSTRUMENT NO. 426 OF SAID OFFICIAL RECORDS.

PARCEL J

EAST OF HIGHWAY 5, NORTH OF MAGIC MOUNTAIN PARKWAY AND WEST OF SECO CANYON ROAD AND BOUQUET CANYON ROAD.

THAT PORTION OF THE RANCH SAN FRANCISCO, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF LOS ANGELES COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE WEST AND SOUTHWEST BY THE GOLDEN STATE FREEWAY, HIGHWAY 5, AS SHOWN ON FILED MAPS NO. 12010 AND 18044 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

BOUNDED ON THE SOUTH AND SOUTHWEST BY MAGIC MOUNTAIN PARKWAY AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 5156 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

BOUNDED ON THE SOUTH AND SOUTHEAST BY VALENCIA BLVD. AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 2912 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

BOUNDED ON THE SOUTHEAST BY BOUQUET CANYON ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 2771 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

BOUNDED ON THE EAST BY THE WESTERLY LINE OF ARROYO SECO JUNIOR HIGH SCHOOL AND SANTA CLARITA PARK AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 2871 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

ALSO BOUNDED ON THE EAST BY THE BOUNDARIES OF THE FOLLOWING TRACTS:

1. TRACT NO. 29999 AS SHOWN ON MAP FILED IN BOOK 786, PAGES 81 TO 92, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.
2. TRACT NO. 30000 AS SHOWN ON MAP FILED IN BOOK 828, PAGES 29 TO 35, INCLUSIVE, OF SAID MAPS.
3. TRACT NO. 29997 AS SHOWN ON MAP FILED IN BOOK 820, PAGES 29 TO 33, INCLUSIVE, OF SAID MAPS.
4. TRACT NO. 29958 AS SHOWN ON MAP FILED IN BOOK 816, PAGES 50 TO 59, INCLUSIVE, OF SAID MAPS.
5. TRACT NO. 29766 AS SHOWN ON MAP FILED IN BOOK 835, PAGES 7 TO 15, INCLUSIVE, OF SAID MAPS.
6. TRACT NO. 29852 AS SHOWN ON MAP FILED IN BOOK 871, PAGES 82 TO 89, INCLUSIVE, OF SAID MAPS.
7. TRACT NO. 30321 AS SHOWN ON MAP FILED IN BOOK 893, PAGES 9 TO 16, INCLUSIVE, OF SAID MAPS.
8. TRACT NO. 29894 AS SHOWN ON MAP FILED IN BOOK 917, PAGES 51 TO 67, INCLUSIVE, OF SAID MAPS.

ALSO BOUNDED ON THE EAST AND NORTH BY SAN FRANCISQUITO CANYON ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 8840 IN SAID COUNTY ENGINEER'S OFFICE.

BOUNDED ON THE NORTH BY THE NORTHERLY LINES OF LOTS 6 AND 7 AS SHOWN ON LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27, PAGES 34 AND 35, OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY.

12

BOUNDED ON THE NORTHWEST, SOUTHWEST, AND WEST BY THE NORTH-
WESTERLY, SOUTHWESTERLY, AND WESTERLY LINES OF LOT 1 AS
SHOWN ON LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27, PAGE
27 OF SAID RECORDS OF SURVEYS.

ALSO BOUNDED ON THE WEST BY THE EASTERLY LINE OF THE LAND
DESCRIBED IN DEED RECORDED MARCH 24, 1967 AS INSTRUMENT
NO. 827, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY AND BY
THE EASTERLY LINE OF LOT 2 OF LICENSED SURVEYOR'S MAP
RECORDED IN BOOK 27 PAGE 28 OF SAID RECORDS OF SURVEY.

AND BOUNDED ON THE NORTH AND NORTHWEST BY THE NORTHERLY
BOUNDARY OF PARCEL MAP AS SHOWN ON MAP FILED IN BOOK 5 PAGE
37 OF PARCEL MAPS, RECORDS OF SAID COUNTY AND RYE CANYON
ROAD AS SHOWN ON SAID PARCEL MAP AND BY THE NORTHERLY,
NORTHWESTERLY AND SOUTHWESTERLY BOUNDARY OF PARCEL MAP
NO. 10062 AS SHOWN ON MAP FILED IN BOOK 96 PAGES 1 TO 7,
INCLUSIVE, OF SAID PARCEL MAPS, AND BY THE SOUTHERLY
BOUNDARY OF THE LAND DESCRIBED IN DEED RECORDED SEPTEMBER
30, 1975 AS INSTRUMENT NO. 1, OF OFFICIAL RECORDS, RECORDS
OF SAID COUNTY AND BOUNDED ON THE NORTHEAST BY THE
NORTHEASTERLY LINE OF PARCEL MAP NO. 8940 AS SHOWN ON MAP
FILED IN BOOK 136 PAGES 63 TO 70, INCLUSIVE, OF SAID PARCEL
MAPS.

EXCEPT THEREFROM:

1. PARCELS 1, 2, AND 3 OF SAID PARCEL MAP AS SHOWN ON MAP
FILED IN BOOK 5 PAGE 37.
2. LOTS 1 TO 13, INCLUSIVE, OF TRACT NO. 30118 AS SHOWN ON
MAP FILED IN BOOK 750 PAGES 26 TO 32, OF SAID MAPS.
3. PARCELS 4, 7, AND 9 OF SAID PARCEL MAP NO. 8940.
4. PARCELS 1 AND 2 OF PARCEL MAP NO. 7658 AS SHOWN ON MAP
FILED IN BOOK 79 PAGE 52, OF SAID PARCEL MAPS.
5. PARCELS 1, 2, AND 3 OF PARCEL MAP NO. 3766 AS SHOWN ON
MAP FILED IN BOOK 46 PAGES 82 AND 83 OF SAID PARCEL
MAPS.
6. LOTS 1 AND 2 OF TRACT NO. 26130 AS SHOWN ON MAP FILED IN
BOOK 753 PAGES 93 TO 95, INCLUSIVE, OF SAID MAPS.
7. PARCELS 1 THROUGH 12, 14 THROUGH 23 AND 26 THROUGH 41,
INCLUSIVE, OF PARCEL MAP NO. 10622 AS SHOWN ON MAP FILED
IN BOOK 119 PAGES 63 TO 67, INCLUSIVE, OF SAID PARCEL
MAPS.
8. PARCELS 1 THROUGH 8, INCLUSIVE, OF PARCEL MAP NO. 10062
AS SHOWN ON MAP FILED IN BOOK 119 PAGES 63 TO 67,
INCLUSIVE, OF SAID PARCEL MAP.

13

PARCEL K

MCBEAN HILLS NORTH

THOSE PORTIONS OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE NORTH BY VALENCIA BOULEVARD AS SHOWN ON MAP FILED IN BOOK 90 PAGES 61 THROUGH 66, INCLUSIVE, OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY;

BOUNDED ON THE WEST BY ROCKWELL CANYON ROAD AS SHOWN ON SAID MAP OF RECORDS OF SURVEYS;

BOUNDED ON THE EAST BY MCBEAN PARKWAY AS SHOWN ON MAP FILED IN BOOK 89 PAGES 44 THROUGH 48, INCLUSIVE, OF SAID RECORDS OF SURVEYS;

AND BOUNDED ON THE SOUTH BY THE NORTHERLY LINE OF THE LAND DESCRIBED IN DEED TO VALENCIA CORPORATION RECORDED SEPTEMBER 20, 1984 AS INSTRUMENT NO. 84-1124819, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.

EXCEPT THEREFROM THE LAND DESCRIBED IN DEED TO ATLANTIC RICHFIELD COMPANY RECORDED IN BOOK 3884 PAGE 45 OF SAID OFFICIAL RECORDS AS SHOWN ON MAP FILED IN BOOK 89 PAGE 33 OF SAID RECORDS OF SURVEYS.

PARCEL L

MCBEAN COMMERCIAL

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AS SHOWN ON MAP RECORDED IN BOOK 1 PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTH BY MCBEAN PARKWAY AS SHOWN ON MAP FILED IN BOOK 90 PAGES 61 TO 66, INCLUSIVE, OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY;

BOUNDED ON THE WEST BY THE EASTERLY LINE OF THE GOLDEN STATE FREEWAY AS SHOWN ON FILED MAP NO. 12010-1 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

BOUNDED ON THE EAST BY ROCKWELL CANYON ROAD PER SAID RECORD OF SURVEY MAP;

AND BOUNDED ON THE NORTH BY THE SOUTHERLY LINE OF THE LAND DESCRIBED IN DEED RECORDED IN BOOK D-4642 PAGE 117, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.

15

PARCEL M

WOODGLEN AREA

THOSE PORTIONS OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1 PAGES 521 AND 522 OF PATENTS, RECORDS OF SAID COUNTY WITHIN THE BOUNDARIES OF THE FOLLOWING MAPS:

1. PARCEL MAP NO. 7574 AS SHOWN ON MAP FILED IN BOOK 83 PAGES 31 TO 33, INCLUSIVE, OF PARCEL MAPS, RECORDS OF SAID COUNTY.
2. TRACT NO. 41416 AS SHOWN ON MAP FILED IN BOOK 1006 PAGES 20 TO 22, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.
3. TRACT NO. 42466 AS SHOWN ON MAP FILED IN BOOK 1006 PAGES 23 TO 26, INCLUSIVE, OF SAID MAPS.

TOGETHER WITH THAT PORTION SHOWN AS "NOT-A-PART OF THIS SUBDIVISION" ON SAID MAP OF TRACT NO. 42466.

FARCEL N

NORTH HILLS AND VALENCIA GOLF COURSE
AND REGIONAL CENTER

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE WEST BY THE EASTERLY LINE OF THE GOLDEN STATE FREEWAY AS SHOWN ON FILED MAP NO. 12010 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

BOUNDED ON THE NORTH BY MAGIC MOUNTAIN PARKWAY AS SHOWN ON COUNTY SURVEYOR'S MAP NO. 5156 ON FILE IN SAID COUNTY ENGINEER'S OFFICE.

BOUNDED ON THE EAST AND SOUTH BY VALENCIA BOULEVARD AS SHOWN ON MAP FILED IN BOOK 90, PAGES 61 TO 66, INCLUSIVE, AND ON MAP FILED IN BOOK 89, PAGES 44 TO 48, INCLUSIVE, BOTH OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY.

EXCEPT THEREFROM:

1. LOT OF TRACT NO. 35532 AS SHOWN ON MAP FILED IN BOOK 1014, PAGES 38 TO 40, INCLUSIVE OF MAPS, RECORDS OF SAID COUNTY.
2. PARCELS 1 AND 2 OF PARCEL MAP NO. 1119 AS SHOWN ON MAP FILED IN BOOK 22, PAGE 78, OF PARCEL MAPS, RECORDS OF SAID COUNTY.
3. THE LAND DESCRIBED IN DEEDS TO THE COUNTY OF LOS ANGELES RECORDED SEPTEMBER 30, 1969 AS INSTRUMENT NO. 454 AND NOVEMBER 13, 1969 AS INSTRUMENT NO. 244, BOTH OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY.
4. PARCEL 2 OF PARCEL MAP NO. 7557 AS SHOWN ON MAP FILED IN BOOK 109 PAGES 56 AND 57 OF SAID PARCEL MAPS.

17

PARCEL O

NORTHEAST CORNER VALENCIA BOULEVARD
AND MAGIC MOUNTAIN PARKWAY

THAT PORTION OF THE RANCHO SAN FRANCISCO, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE WEST BY VALENCIA BOULEVARD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 2912 IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

BOUNDED ON THE NORTH BY THE SOUTHERLY BOUNDARY OF TRACT NO. 38318 AS SHOWN ON MAP FILED IN BOOK 950, PAGES 39 AND 40, OF MAPS, RECORDS OF SAID COUNTY AND BY THE SOUTHWESTERLY AND SOUTHERLY LINES OF RECORD OF SURVEY AS SHOWN ON MAP FILED IN BOOK 86, PAGES 43 TO 48, INCLUSIVE, OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY;

BOUNDED ON THE EAST BY BOUQUET CANYON ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 2771 ON FILE IN SAID COUNTY ENGINEER'S OFFICE AND BY THE EASTERLY LINE OF LOT 10 AS SHOWN ON LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27, PAGE 37, OF SAID RECORDS OF SURVEYS AND BY THE BOUNDARY OF PARCEL MAP NO. 11432 AS SHOWN ON MAP FILED IN BOOK 147, PAGES 17 AND 18, OF PARCEL MAPS, RECORDS OF SAID COUNTY;

AND BOUNDED ON THE SOUTH BY MAGIC MOUNTAIN PARKWAY AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 5156 ON FILE IN SAID COUNTY ENGINEER'S OFFICE, TOGETHER WITH LOTS 6, 7, 8, 10 AND 11 OF SAID TRACT NO. 38318.

FARCEL P

SOLEDAD & BOUQUET PANHANDLE

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTH BY SOLEDAD CANYON ROAD AS SHOWN ON MAP OF PARCEL MAP NO. 6449 FILED IN BOOK 69, PAGES 8 TO 10, INCLUSIVE, OF PARCEL MAPS, RECORDS OF SAID COUNTY;

BOUNDED ON THE WEST BY BOUQUET CANYON ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP NO. 8840 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

BOUNDED ON THE NORTH BY THE BOUNDARY OF TRACT NO. 26882 AS SHOWN ON MAP FILED IN BOOK 703, PAGES 7 TO 10, INCLUSIVE, AND BY THE BOUNDARY OF TRACT NO. 27994 AS SHOWN ON MAP FILED IN BOOK 722, PAGES 87 TO 90, INCLUSIVE, BOTH OF MAPS, RECORDS OF SAID COUNTY AND BY THE BOUNDARY OF THE LAND DESCRIBED IN DEED TO CITY OF LOS ANGELES RECORDED AUGUST 2, 1951 AS DOCUMENT NO. 1714 IN BOOK 36908, PAGE 383 OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY AND BY RESOLUTION RECORDED OCTOBER 13, 1978 AS INSTRUMENT NO. 78-1141513 OF SAID OFFICIAL RECORDS.

EXCEPT THEREFROM:

1. THE LAND DESCRIBED IN CERTIFICATES OF COMPLIANCE RECORDED MARCH 8, 1984 AS INSTRUMENT NO. 84-285233 AND FEBRUARY 3, 1984 AS INSTRUMENT NO. 84-146191 AND DECEMBER 16, 1983 AS INSTRUMENT NO. 83-1495068.
2. FARCEL 1 OF PARCEL MAP NO. 13583 AS SHOWN ON MAP FILED IN BOOK 143 PAGES 44 TO 47, OF SAID PARCEL MAPS.
3. PARCELS 1 AND 8 OF PARCEL MAP NO. 8675 AS SHOWN ON MAP FILED IN BOOK 96 PAGES 92 TO 96, INCLUSIVE, OF SAID PARCEL MAPS.

19

PARCEL Q

THAT PORTION OF THE SOUTHEAST QUARTER OF SECTION 24, TOWNSHIP 5 NORTH, RANGE 17 WEST, SAN BERNARDINO MERIDIAN, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTH BY THE SOUTH LINE OF SAID SECTION 24;

BOUNDED ON THE WEST BY THE EASTERLY LINE OF SOUTHERN CALIFORNIA EDISON RIGHT-OF-WAY PER DEED RECORDED IN BOOK D592, PAGE 195, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY;

BOUNDED ON THE NORTH BY LAKE HUGHES ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 5001 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

AND BOUNDED ON THE EAST BY THE WESTERLY LINE OF THE LAND DESCRIBED IN DEED TO STATE OF CALIFORNIA RECORDED FEBRUARY 15, 1967 AS INSTRUMENT NO. 468 OF SAID OFFICIAL RECORDS.

20

PARCEL R

SOUTH RIVER AND EDISON

THOSE PORTIONS OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE NORTH BY THE SOUTHERLY LINE OF LOT 146 OF TRACT NO. 36723 AS SHOWN ON MAP FILED IN BOOK 966 PAGES 77 TO 85, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.

BOUNDED ON THE EAST BY SAN FERNANDO ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 1840 IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

BOUNDED ON THE SOUTHEAST BY THE SOUTHERLY LINE OF LOT 9 AS SHOWN ON LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27 PAGE 43, OF RECORDS OF SURVEYS, RECORDS OF SAID COUNTY AND BY THE NORTHWESTERLY LINES OF TRACT NO. 31221 AS SHOWN ON MAP FILED IN BOOK 885 PAGES 46 AND 47 AND TRACT NO. 33351, AS SHOWN ON MAP FILED IN BOOK 873 PAGES 43 TO 45, INCLUSIVE, AND TRACT NO. 26879 AS SHOWN ON MAP FILED IN BOOK 769 PAGES 65 TO 70, INCLUSIVE, AND TRACT NO. 26839 AS SHOWN ON MAP FILED IN BOOK 768 PAGES 1 TO 3, INCLUSIVE, AND TRACT NO. 26000 AS SHOWN ON MAP FILED IN BOOK 765 PAGES 93 TO 97, INCLUSIVE, AND TRACT NO. 25999 AS SHOWN ON MAP FILED IN BOOK 764 PAGES 26 TO 29, INCLUSIVE, AND TRACT NO. 25997 AS SHOWN ON MAP FILED IN BOOK 761 PAGES 81 TO 88, INCLUSIVE, AND TRACT NO. 28560 AS SHOWN ON MAP FILED IN BOOK 772 PAGES 48 TO 50, INCLUSIVE, ALL OF SAID MAPS, AND BY THE NORTHEASTERLY, SOUTHEASTERLY, AND SOUTHWESTERLY LINES OF VACATED NEWHALL AVENUE AS SHOWN ON SAID MAP OF TRACT NO. 31221;

BOUNDED ON THE SOUTH BY THE NORTHERLY LINE OF LYONS AVENUE AS SHOWN ON SAID MAP OF TRACT NO. 28560;

BOUNDED ON THE NORTHWEST BY THE SOUTHEASTERLY BOUNDARY OF TRACT NO. 26915 AS SHOWN ON MAP FILED IN BOOK 775 PAGES 2 TO 6, INCLUSIVE, OF SAID MAPS AND BY WILEY CANYON ROAD AS SHOWN ON SAID MAP OF TRACT NO. 26915 AND ON MAP OF TRACT NO. 25112 FILED IN BOOK 790 PAGES 51 TO 56, INCLUSIVE, AND ON MAP OF TRACT NO. 30011 FILED IN BOOK 808 PAGES 42 TO 44, INCLUSIVE, AND ON MAP OF TRACT NO. 29900 FILED IN BOOK 802 PAGES 88 TO 91, INCLUSIVE, AND ON MAP OF TRACT NO. 29901 FILED IN BOOK 803 PAGES 27 TO 33, INCLUSIVE, AND ON MAP OF TRACT NO. 29902 FILED IN BOOK 810 PAGES 36 TO 43, INCLUSIVE;

AND BOUNDED ON THE WEST BY THE EASTERLY BOUNDARIES OF SAID TRACT NO. 29902 AND TRACT NO. 31046 AS SHOWN ON MAP FILED IN BOOK 812 PAGES 26 TO 31, INCLUSIVE, AND TRACT NO. 33888 AS SHOWN ON MAP FILED IN BOOK 899 PAGES 43 TO 56, INCLUSIVE, ALL OF SAID MAPS;

TOGETHER WITH LOTS 102 THROUGH 108, INCLUSIVE, OF SAID TRACT NO. 25112.

21

PARCEL S

SIERRA HIGHWAY SOUTH

THAT PORTION OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 28, TOWNSHIP 4 NORTH, RANGE 15 WEST, SAN BERNARDINO MERIDIAN IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA. BOUNDED AS FOLLOWS:

BOUNDED ON THE WEST BY THE WEST LINE OF SAID SECTION 28;

BOUNDED ON THE SOUTH BY THE SOUTH LINE OF SAID NORTHWEST QUARTER OF SECTION 28;

BOUNDED ON THE EAST BY THE EAST LINE OF SAID WEST HALF OF THE NORTHWEST QUARTER;

BOUNDED ON THE NORTHEAST BY THE SANTA PAULA FREEWAY AND BOUNDED ON THE NORTHWEST BY SIERRA HIGHWAY AS SHOWN ON FILED MAP NO. 11261-3 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

22

PARCEL T

SIERRA HIGHWAY NORTH

THOSE PORTIONS OF THE NORTHWEST QUARTER OF SECTION 28, TOWNSHIP 4 NORTH, RANGE 15 WEST, SAN BERNARDINO MERIDIAN IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA DESCRIBED IN 4 PARCELS AS FOLLOWS:

PARCEL A:

BOUNDED ON THE WEST BY THE WEST LINE OF SAID SECTION 28; BOUNDED ON THE NORTH BY THE LAND DESCRIBED IN CERTIFICATE OF COMPLIANCE RECORDED DECEMBER 16, 1983 AS INSTRUMENT NO. 83-1495073 OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY; BOUNDED ON THE SOUTH BY THE SOUTHERN PACIFIC RIGHT OF WAY AS SHOWN ON FILED MAP NO. 18759-13 IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY AND BOUNDED ON THE EAST BY THE EASTERNLY LINE OF THE WEST HALF OF SAID NORTHWEST QUARTER OF SECTION 28.

PARCEL B

BOUNDED ON THE SOUTHEAST BY SIERRA HIGHWAY AS SHOWN ON FILED MAP NO 11261-3 ON FILE IN SAID COUNTY ENGINEER'S OFFICE; BOUNDED ON THE SOUTHWEST, NORTHWEST, NORTH AND NORTHEAST BY THE SANTA PAULA FREEWAY.

PARCEL C

BOUNDED ON THE SOUTHWEST BY THE SANTA PAULA FREEWAY; BOUNDED ON THE NORTHWEST BY SAID SOUTHERN PACIFIC RIGHT OF WAY; BOUNDED ON THE SOUTHEAST BY THE NORTHWESTERLY BOUNDARY OF LAND DESCRIBED IN LEASE RECORDED OCTOBER 11, 1966 AS INSTRUMENT NO. 1928, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY; BOUNDED ON THE EAST AND NORTHEAST BY THE EASTERLY AND NORTHEASTERLY LINES OF THE LAND DESCRIBED IN CERTIFICATE OF COMPLIANCE RECORDED OCTOBER 19, 1983, AS INSTRUMENT NO. 83-1233934, OF SAID OFFICIAL RECORDS.

PARCEL D

THAT LAND DESCRIBED IN CERTIFICATE OF COMPLIANCE RECORDED OCTOBER 19, 1983 AS INSTRUMENT NO. 83-1233933, OF SAID OFFICIAL RECORDS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BOUNDED ON THE WEST BY TRACT NO. 27563 AS PER MAP FILED IN BOOK 737, PAGES 57 THROUGH 61, INCLUSIVE, OF MAPS, RECORDS IN THE OFFICE OF COUNTY RECORDER AND THE WEST LINE OF SAID SECTION, BOUNDED ON THE SOUTHEAST BY SIERRA HIGHWAY PER F. M. 11261-3, BOUNDED ON THE NORTHEAST BY THE SOUTHWESTERLY LINE OF THE SANTA PAULA FREEWAY AND BOUNDED ON THE NORTH BY THE SOUTHERN PACIFIC RAILROAD PARCEL PER F.M. 18759-13.

23

FARCEL U

GRANARY APARTMENTS

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY DESCRIBED AS FOLLOWS:

LOTS 1 AND 2 OF TRACT NO. 39816, AS SHOWN ON MAP FILED IN BOOK 1000, PAGES 77 THROUGH 81, INCLUSIVE, OF MAPS, RECORDS OF LOS ANGELES COUNTY.

24

PARCEL V

SECO CURVE

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE NORTH AND NORTHEAST BY SAN FRANCISQUITO CANYON ROAD AND ON THE SOUTHEAST BY DRY CANYON ROAD (FORMERLY SECO CANYON ROAD) BOTH AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 320 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY;

AND, BOUNDED ON THE WEST, SOUTHWEST, AND SOUTH BY SECO CANYON ROAD (FORMERLY FAIRCLIFF ROAD) AS SHOWN ON MAP OF TRACT NO. 32045 FILED IN BOOK 871, PAGES 90 TO 97, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.

25

FARCEL W

NEXT TO COLLEGE OF THE CANYONS

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS, RECORDS OF SAID COUNTY BOUNDED AS FOLLOWS:

BOUNDED ON THE NORTH, EAST AND SOUTH BY THE SOUTHERLY BOUNDARY OF THE LAND DESCRIBED IN DEED RECORDED FEBRUARY 26, 1970, AS INSTRUMENT NO. 139, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY AND BOUNDED ON THE WEST BY THE EASTERLY BOUNDARY OF THE GOLDEN STATE FREEWAY AS SHOWN ON FILED MAP NO. 12010 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

26

PARCEL X

LOST CANYON ROAD

THAT PORTION OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 22, TOWNSHIP 4 NORTH, RANGE 15 WEST, SAN BERNARDINO MERIDIAN, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, BOUNDED ON THE NORTH AND NORTHWEST BY LOST CANYON ROAD AS SHOWN ON COUNTY SURVEYOR'S MAP FILED IN BOOK 1372 ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAID COUNTY.

27

FARCEL Y

GOLF VIEW DRIVE

THAT PORTION OF THE RANCHO SAN FRANCISCO IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 1, PAGES 521 AND 522, OF PATENTS AND BEING A PORTION OF LOT 3 OF LICENSED SURVEYOR'S MAP RECORDED IN BOOK 27, PAGES 41 TO 43, INCLUSIVE, OF RECORDS OF SURVEYS, BOTH RECORDS OF SAID COUNTY, BOUNDED AS FOLLOWS:

BOUNDED ON THE SOUTH BY GOLF VIEW DRIVE AS SHOWN ON MAP OF TRACT NO. 27566, FILED IN BOOK 821, PAGES 37 TO 40, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY;

BOUNDED ON THE WEST BY THE EASTERLY LINE OF SAID TRACT NO. 27566;

BOUNDED ON THE NORTH BY THE SOUTHERLY LINE OF THE LAND DESCRIBED IN DEED RECORDED OCTOBER 8, 1967, AS INSTRUMENT NO. 725, OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY AND BOUNDED ON THE EAST BY THE SOUTHWESTERLY LINE OF TOURNAMENT ROAD AS SHOWN ON MAP OF TRACT NO. 41416, FILED IN BOOK 1006, PAGES 20 TO 22, INCLUSIVE, OF SAID MAPS.

28

STATE OF CALIFORNIA)
) SS.
COUNTY OF LOS ANGELES)

On January 7, 1985, before me, the undersigned, a Notary Public in and for said State, personally appeared Robert Wilke, and David Linder, personally known to me or proved to me on the basis of satisfactory evidence to be the persons who executed the within instrument as the Executive Vice President and Secretary of the Corporation that executed the within instrument and acknowledged to me that such corporation executed the within instrument pursuant to its by-laws or a resolution of its board of directors.

WITNESS my hand and official seal.



A.R. Camarena
Notary Public in and for
said County and State

2.

429-6-18:1 7/85

85 33708



APPENDIX C

ENVIRONMENTAL DATA RESOURCES, INC.

Historical Topographic Map Report

Valencia Commerce Center

27202 TURNBERRY LN

Valencia, CA 91355

Inquiry Number: 6635159.4

August 25, 2021

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

08/25/21

Site Name:

Valencia Commerce Center
27202 TURNBERRY LN
Valencia, CA 91355
EDR Inquiry # 6635159.4

Client Name:

Engeo Inc.
2010 Crow Canyon Place
San Ramon, CA 94583
Contact: Kathy Woo



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Engeo Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

P.O.# NA
Project: NA

Coordinates:

Latitude: 34.442344 34° 26' 32" North
Longitude: -118.617697 -118° 37' 4" West
UTM Zone: Zone 11 North
UTM X Meters: 351380.83
UTM Y Meters: 3812390.78
Elevation: 1010.57' above sea level

Maps Provided:

2012	1943
1995	1941
1991	1940
1988	1929, 1931
1974	1903
1969	
1952	
1947	

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

Topo Sheet Key

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

2012 Source Sheets



Newhall
2012
7.5-minute, 24000



Val Verde
2012
7.5-minute, 24000

1995 Source Sheets



Val Verde
1995
7.5-minute, 24000
Aerial Photo Revised 1994



Newhall
1995
7.5-minute, 24000
Aerial Photo Revised 1995

1991 Source Sheets

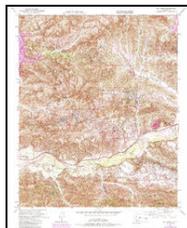


Val Verde
1991
7.5-minute, 24000
Aerial Photo Revised 1991

1988 Source Sheets



Newhall
1988
7.5-minute, 24000
Aerial Photo Revised 1985



Val Verde
1988
7.5-minute, 24000
Aerial Photo Revised 1985

Topo Sheet Key

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

1974 Source Sheets

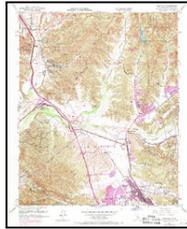


Val Verde
1974
7.5-minute, 24000
Aerial Photo Revised 1969

1969 Source Sheets



Val Verde
1969
7.5-minute, 24000
Aerial Photo Revised 1969

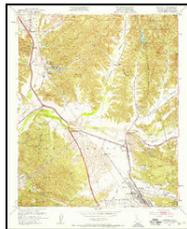


Newhall
1969
7.5-minute, 24000
Aerial Photo Revised 1969

1952 Source Sheets



Val Verde
1952
7.5-minute, 24000
Aerial Photo Revised 1947



Newhall
1952
7.5-minute, 24000
Aerial Photo Revised 1947

1947 Source Sheets

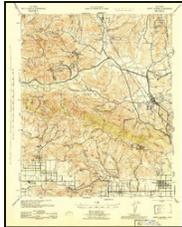


SANTA SUSANA
1947
15-minute, 50000

Topo Sheet Key

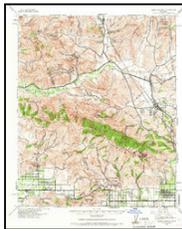
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1943 Source Sheets



Santa Susana
1943
15-minute, 62500
Aerial Photo Revised 1938

1941 Source Sheets



Santa Susana
1941
15-minute, 62500
Aerial Photo Revised 1938

1940 Source Sheets



Castaic
1940
7.5-minute, 24000

1929, 1931 Source Sheets



Saugus
1929
7.5-minute, 24000



Castaic
1931
7.5-minute, 24000

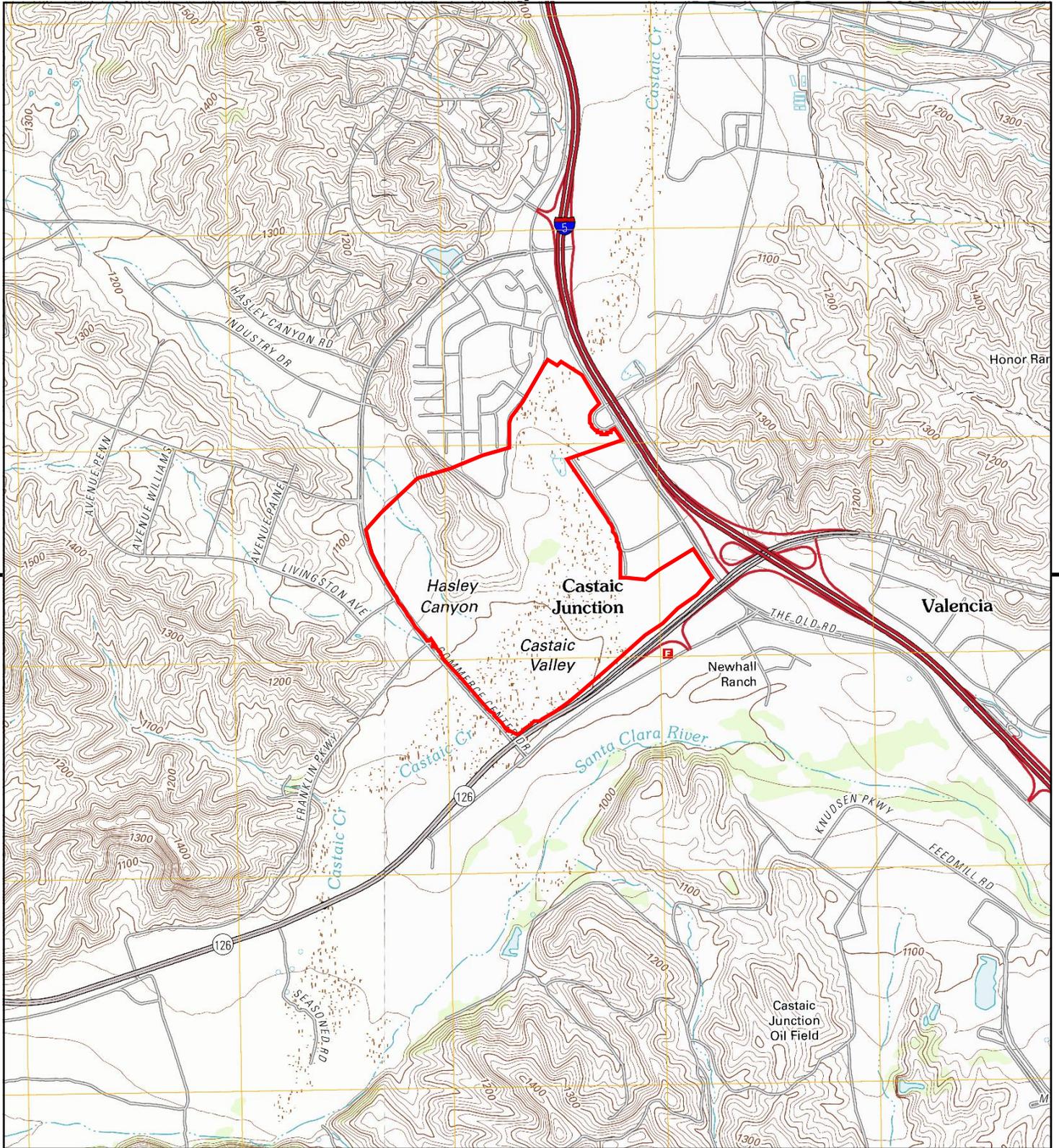
Topo Sheet Key

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

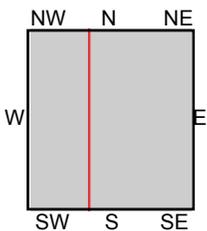
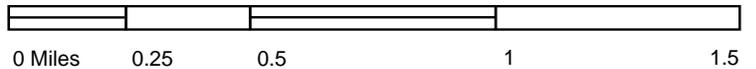
1903 Source Sheets



Santa Susana
1903
15-minute, 62500



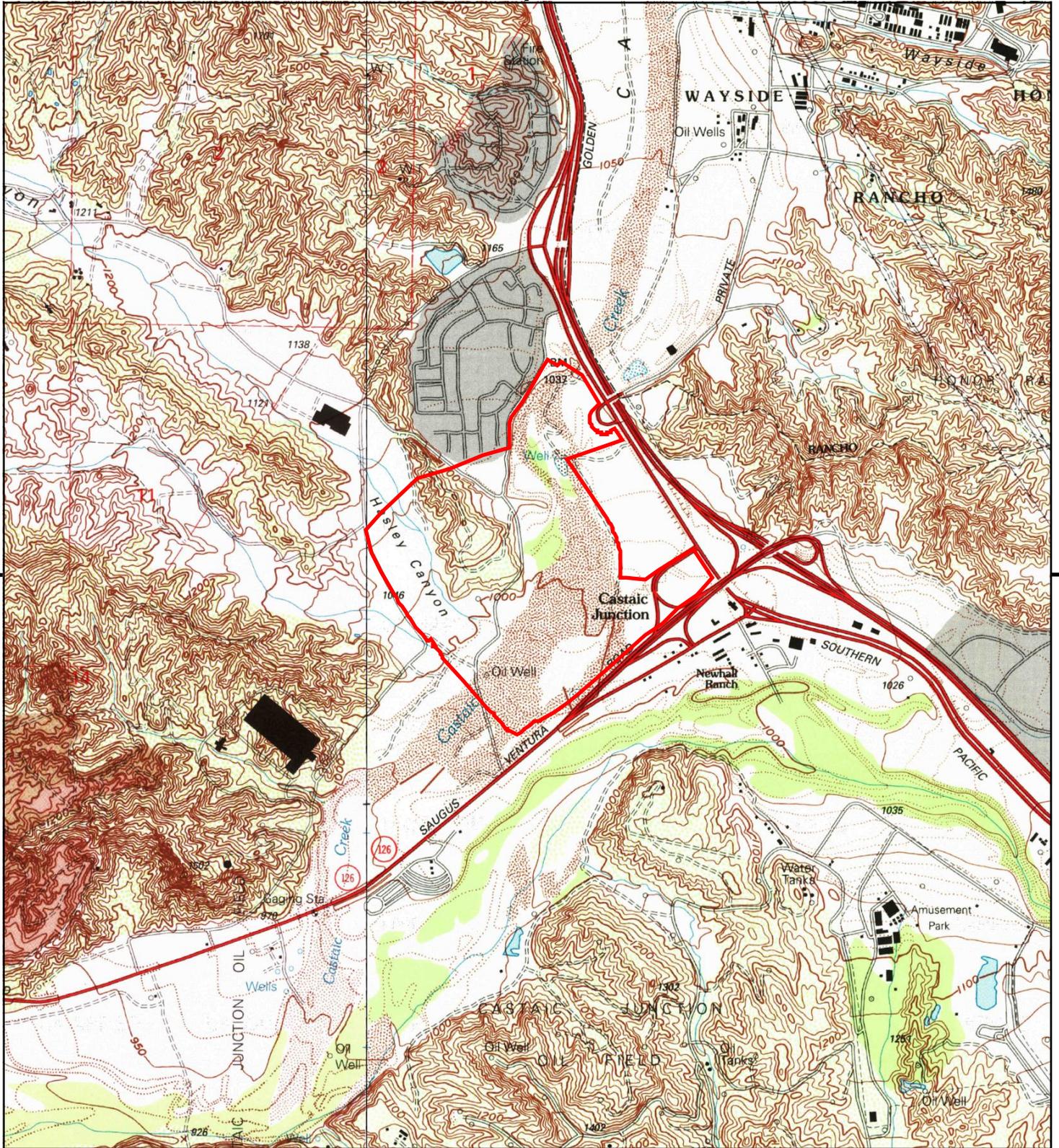
This report includes information from the following map sheet(s).



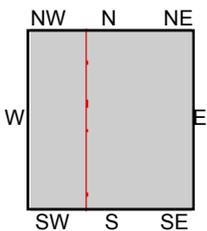
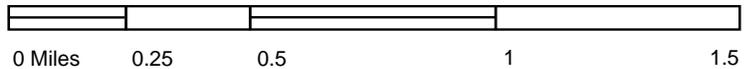
TP, Newhall, 2012, 7.5-minute
W, Val Verde, 2012, 7.5-minute

SITE NAME: Valencia Commerce Center
ADDRESS: 27202 TURNBERRY LN
Valencia, CA 91355
CLIENT: Engeo Inc.





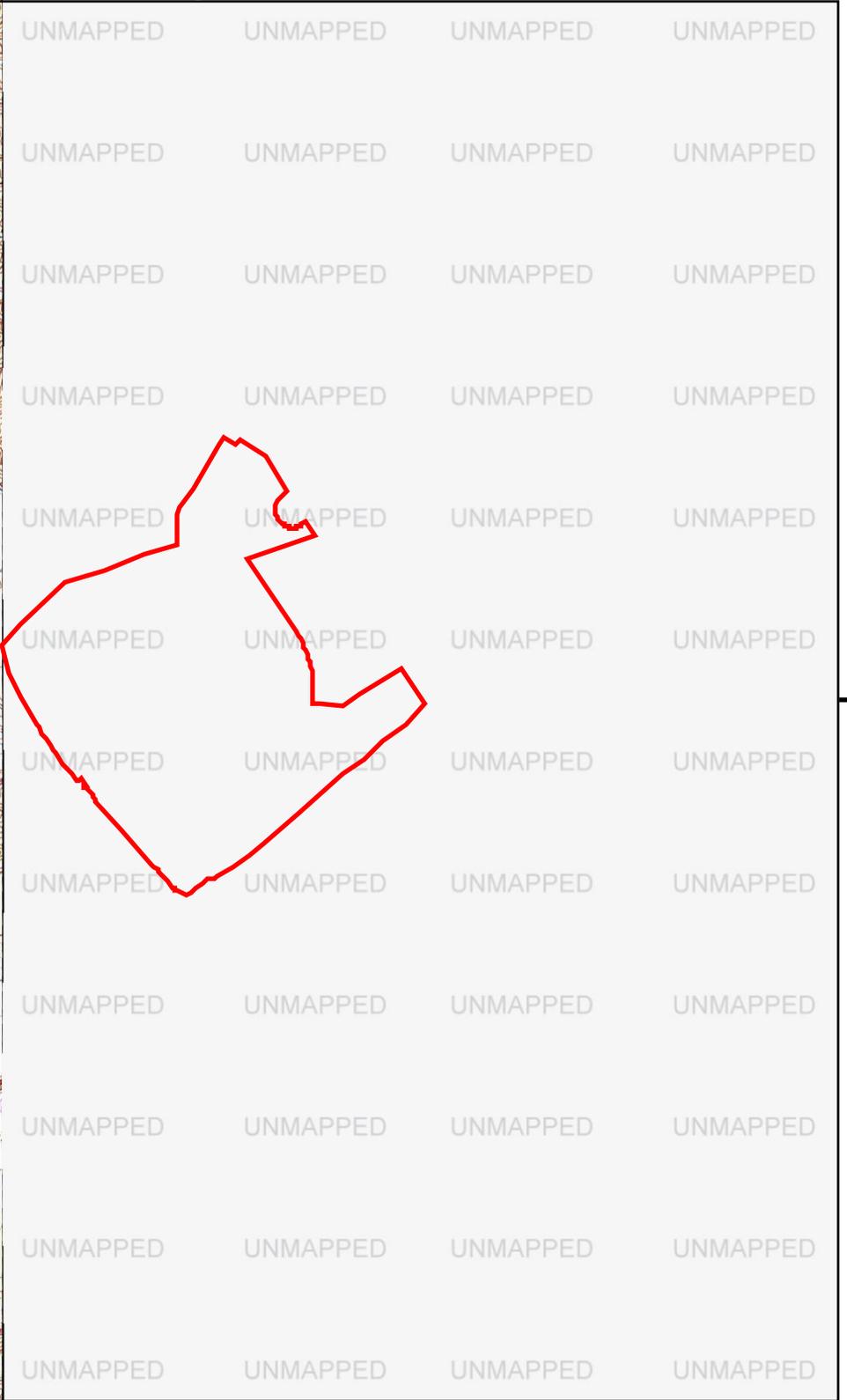
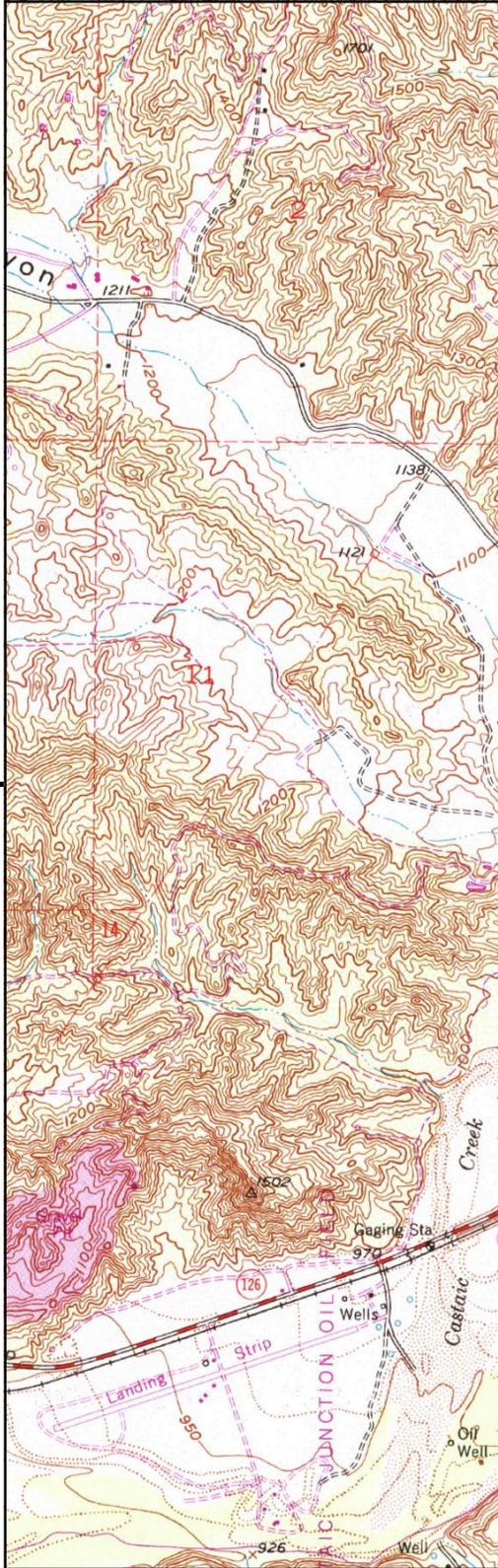
This report includes information from the following map sheet(s).



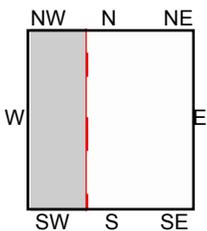
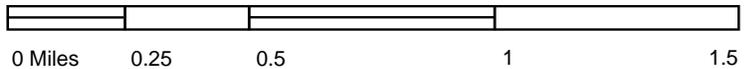
TP, Newhall, 1995, 7.5-minute
W, Val Verde, 1995, 7.5-minute

SITE NAME: Valencia Commerce Center
ADDRESS: 27202 TURNBERRY LN
Valencia, CA 91355
CLIENT: Engeo Inc.





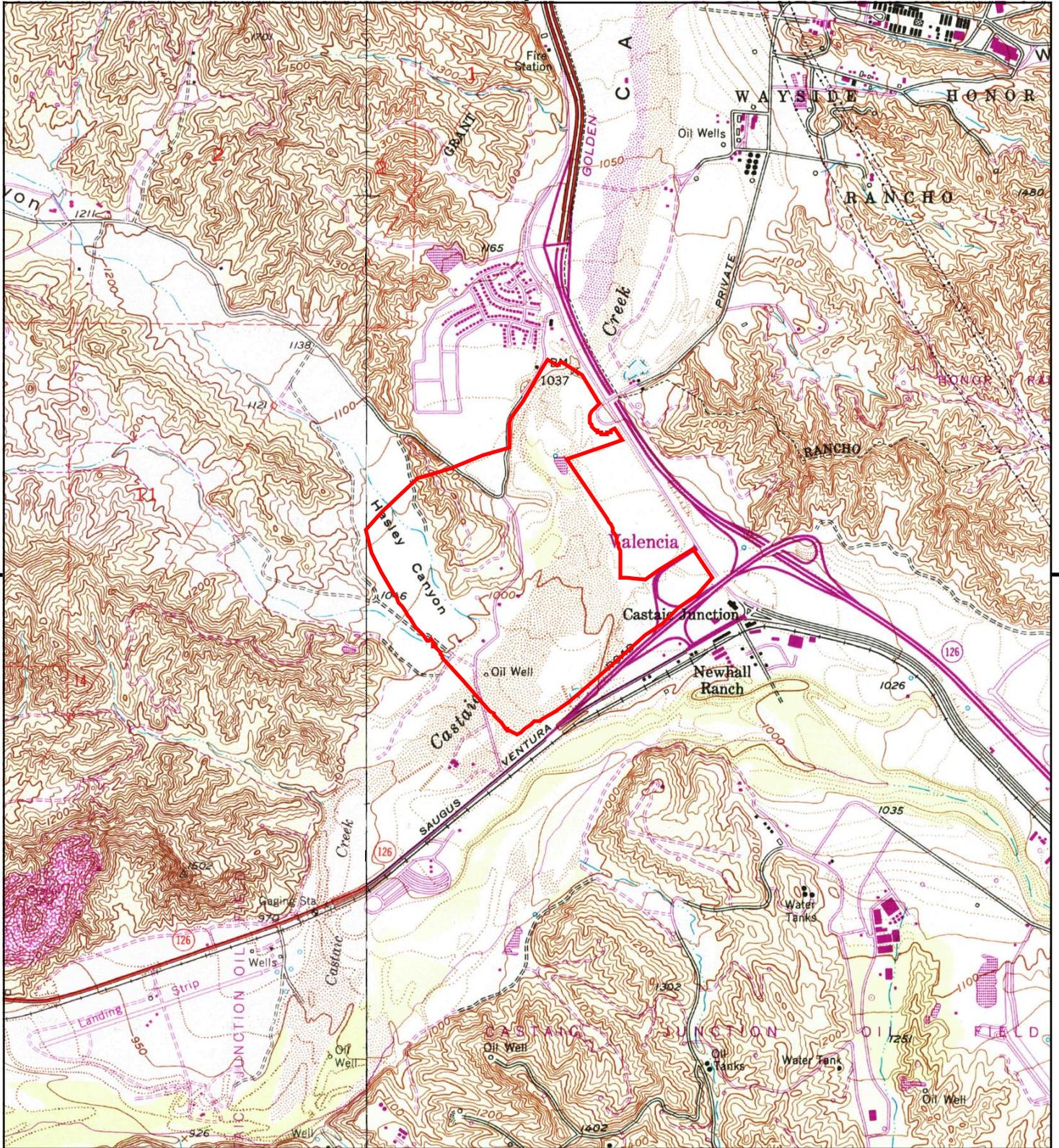
This report includes information from the following map sheet(s).



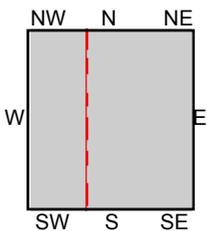
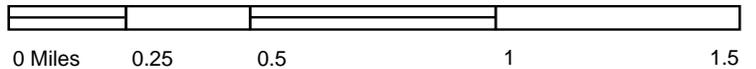
W, Val Verde, 1991, 7.5-minute

SITE NAME: Valencia Commerce Center
 ADDRESS: 27202 TURNBERRY LN
 Valencia, CA 91355
 CLIENT: Engeo Inc.





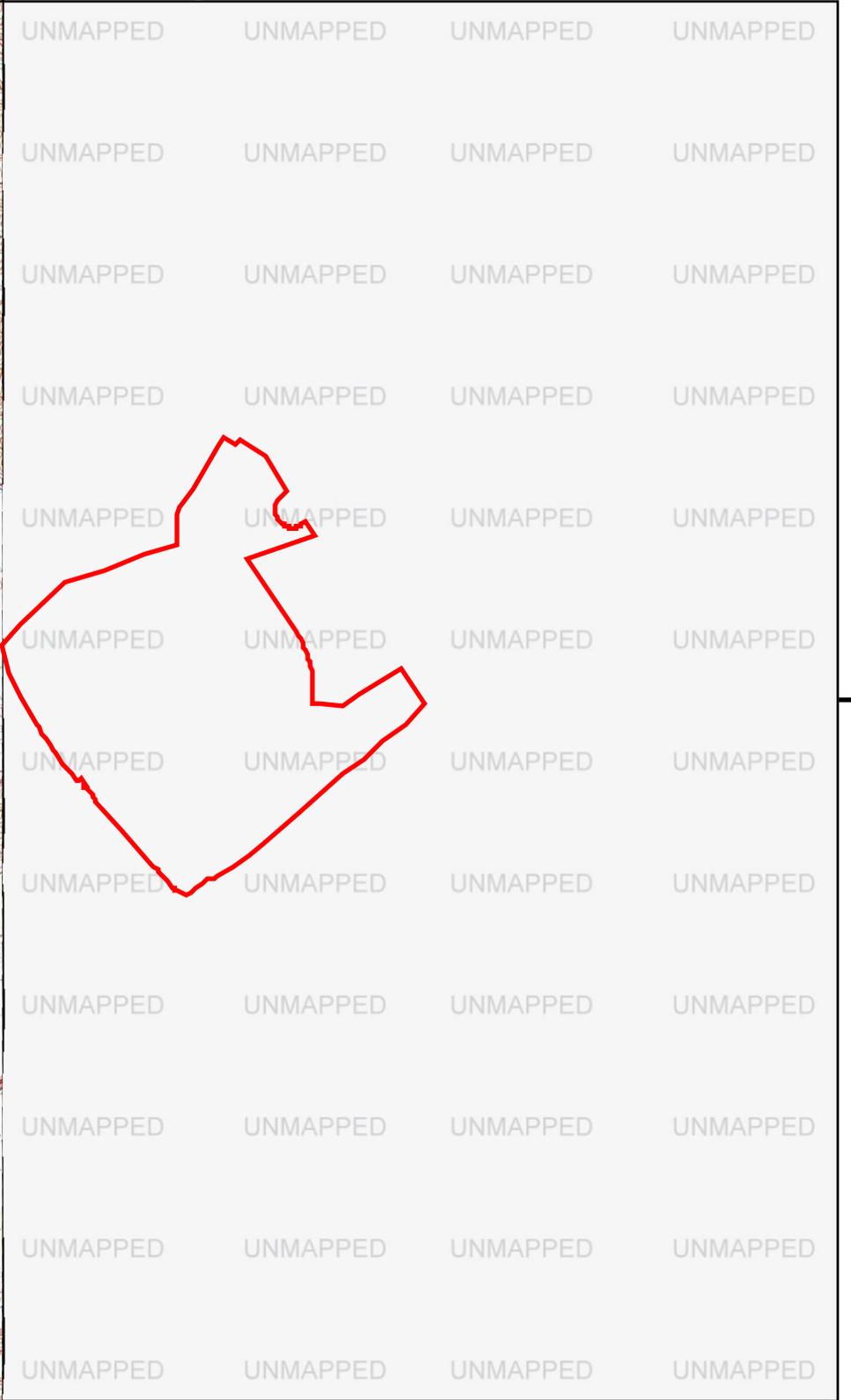
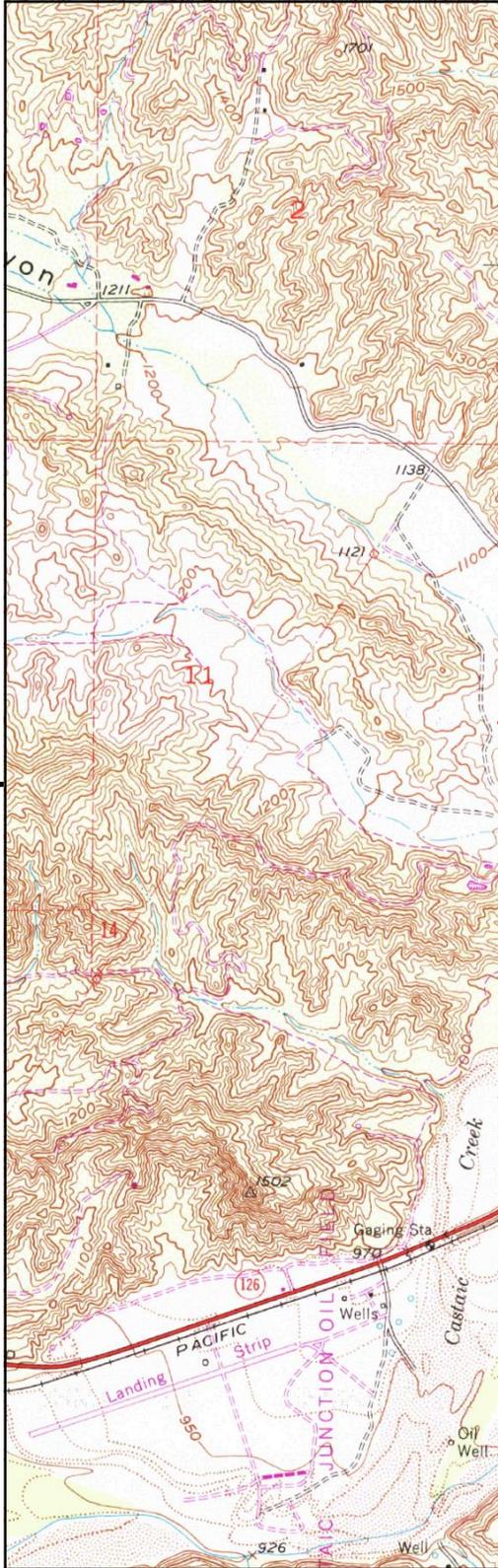
This report includes information from the following map sheet(s).



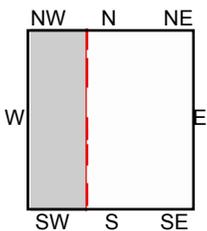
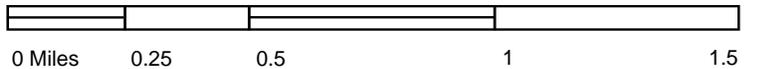
TP, Newhall, 1988, 7.5-minute
W, Val Verde, 1988, 7.5-minute

SITE NAME: Valencia Commerce Center
ADDRESS: 27202 TURNBERRY LN
Valencia, CA 91355
CLIENT: Engeo Inc.





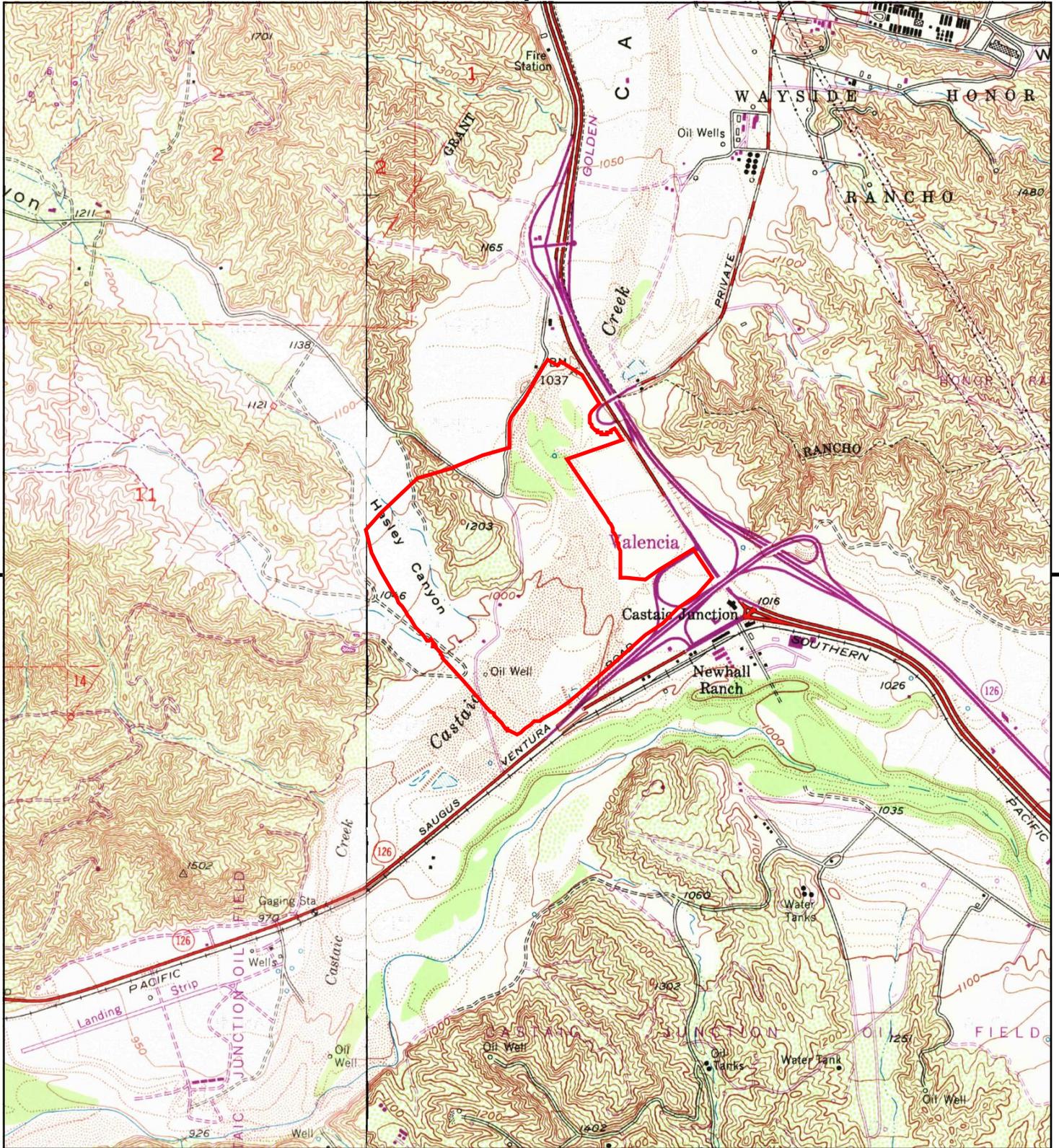
This report includes information from the following map sheet(s).



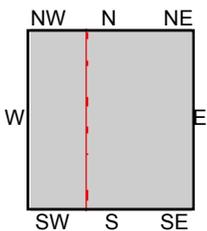
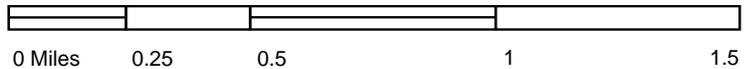
W, Val Verde, 1974, 7.5-minute

SITE NAME: Valencia Commerce Center
 ADDRESS: 27202 TURNBERRY LN
 Valencia, CA 91355
 CLIENT: Engeo Inc.





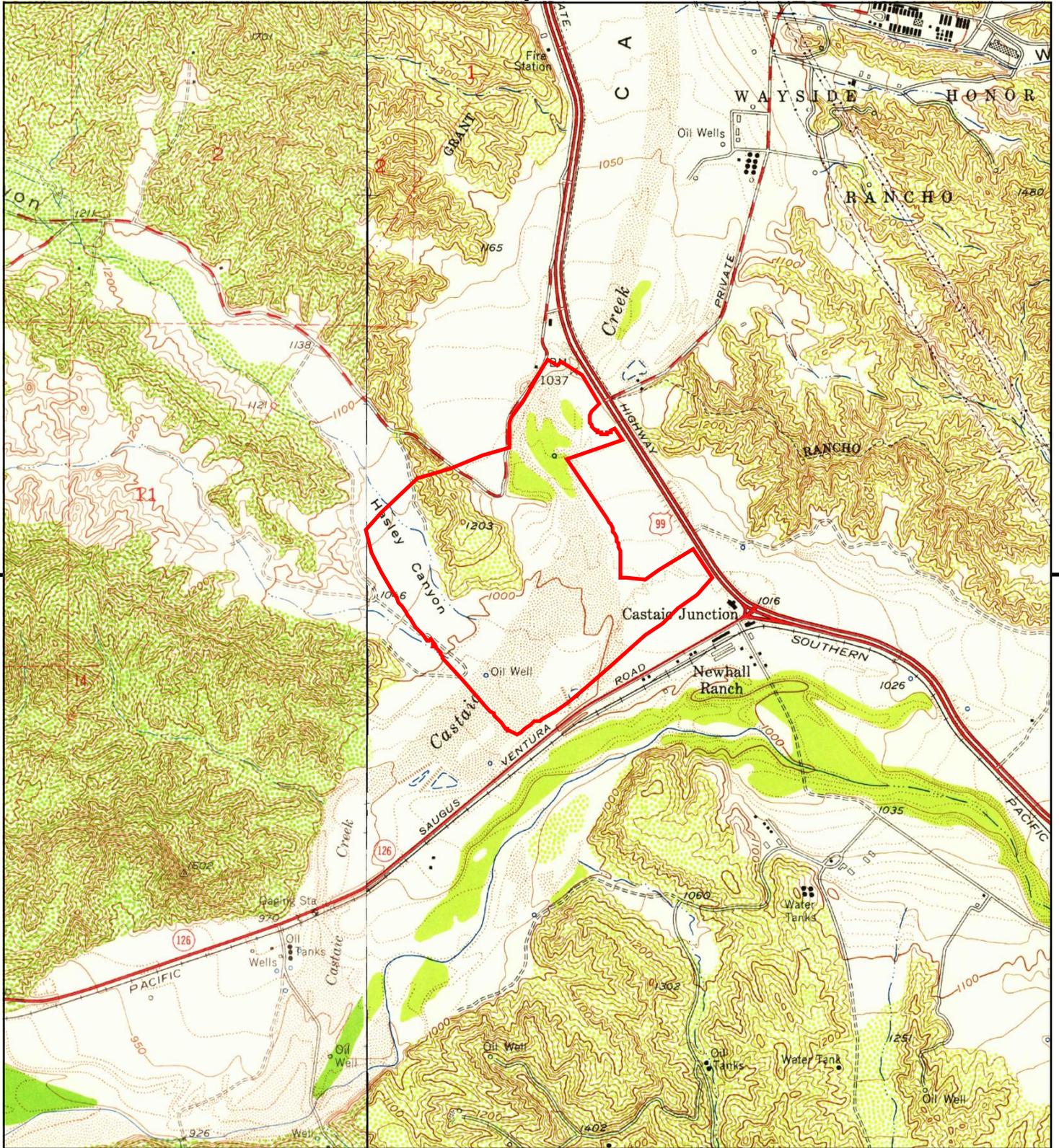
This report includes information from the following map sheet(s).



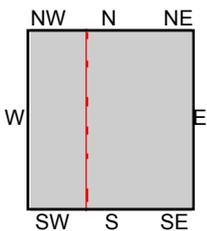
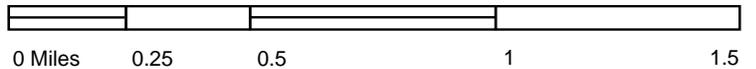
TP, Newhall, 1969, 7.5-minute
W, Val Verde, 1969, 7.5-minute

SITE NAME: Valencia Commerce Center
ADDRESS: 27202 TURNBERRY LN
Valencia, CA 91355
CLIENT: Engeo Inc.





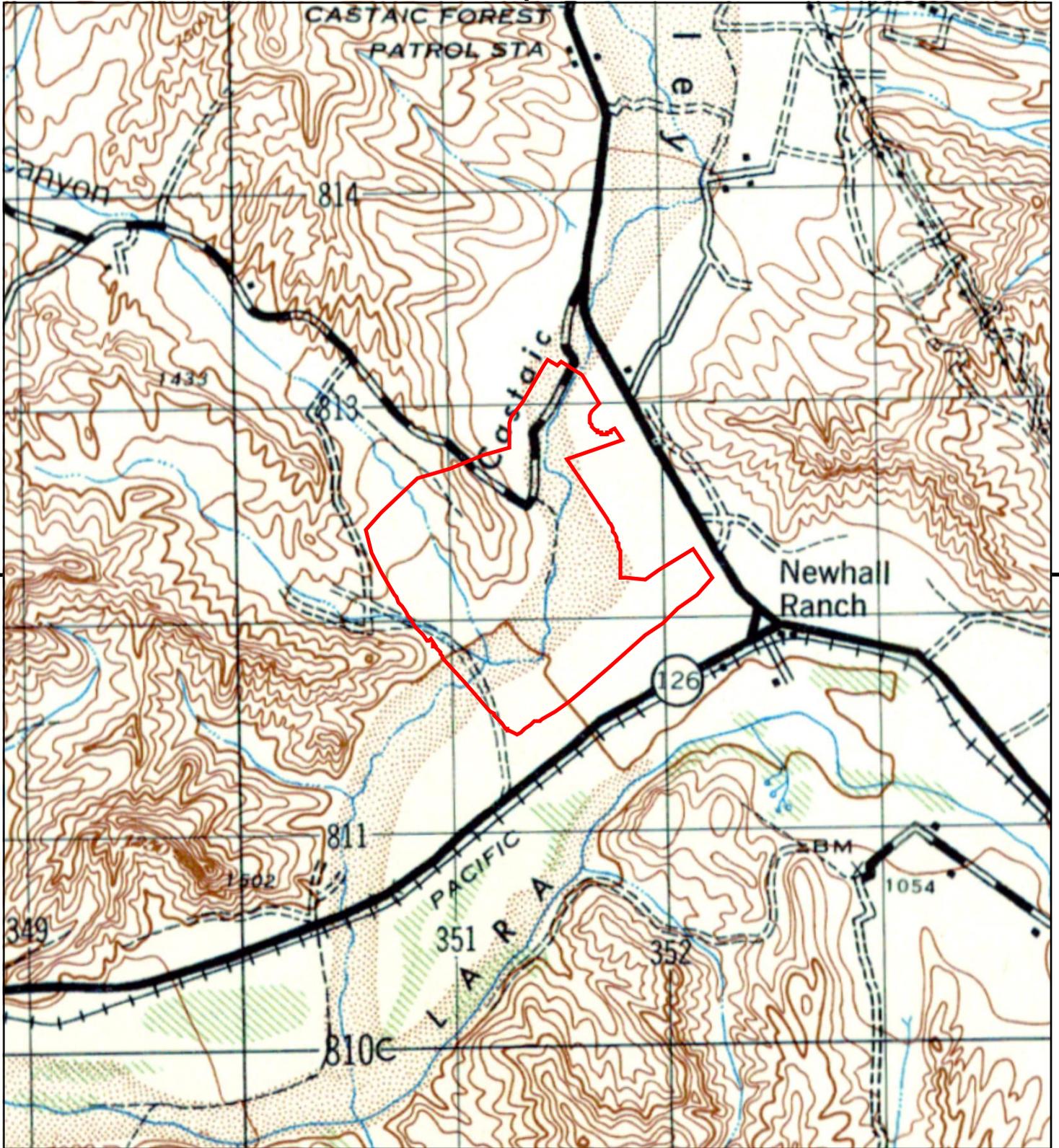
This report includes information from the following map sheet(s).



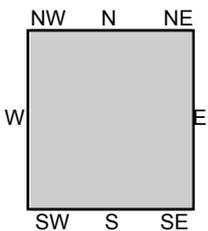
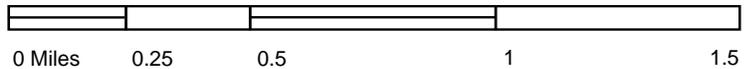
TP, Newhall, 1952, 7.5-minute
W, Val Verde, 1952, 7.5-minute

SITE NAME: Valencia Commerce Center
ADDRESS: 27202 TURNBERRY LN
Valencia, CA 91355
CLIENT: Engeo Inc.





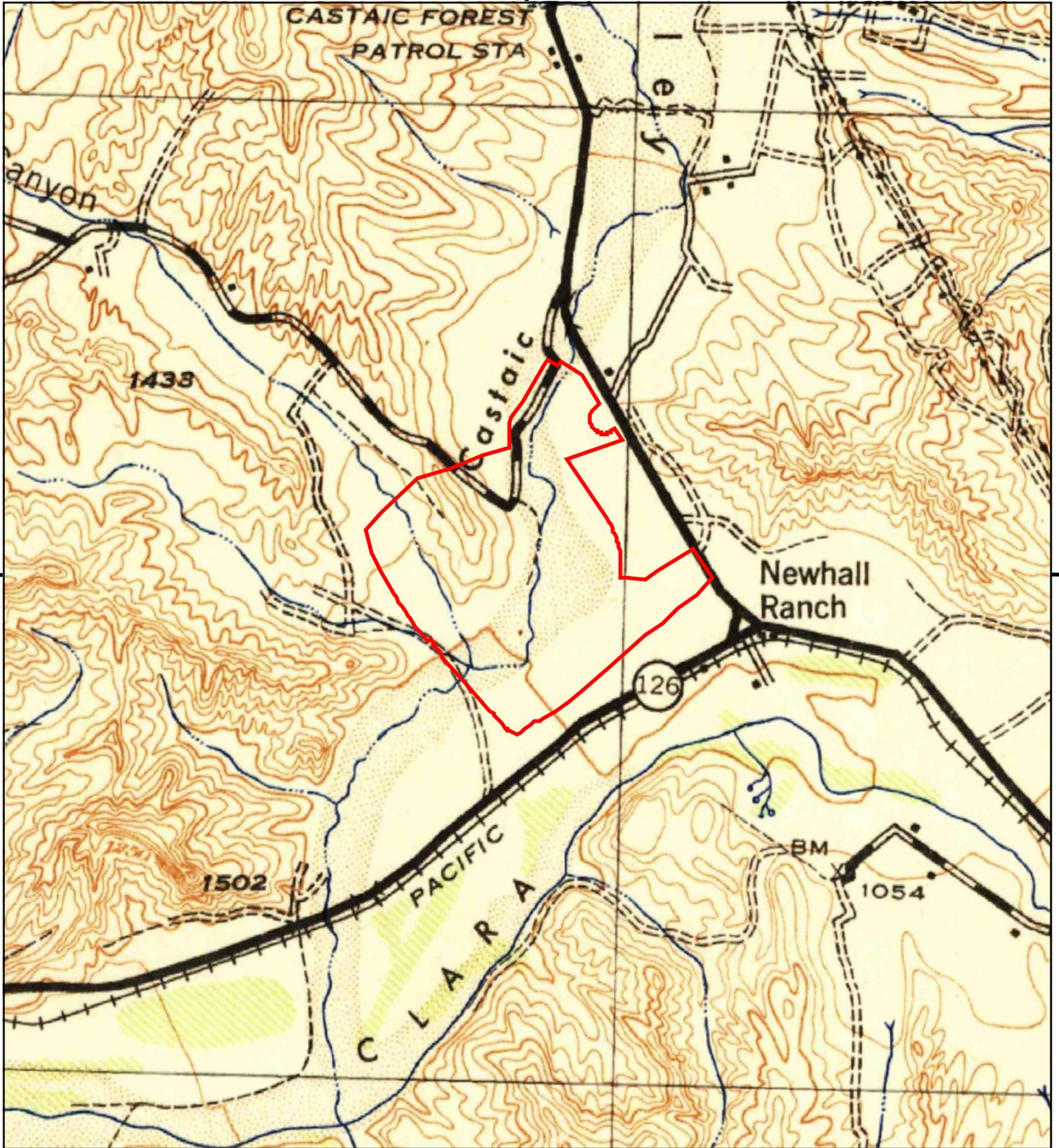
This report includes information from the following map sheet(s).



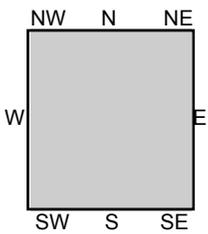
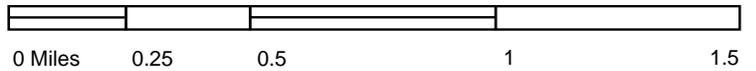
TP, SANTA SUSANA, 1947, 15-minute

SITE NAME: Valencia Commerce Center
 ADDRESS: 27202 TURNBERRY LN
 Valencia, CA 91355
 CLIENT: Engeo Inc.





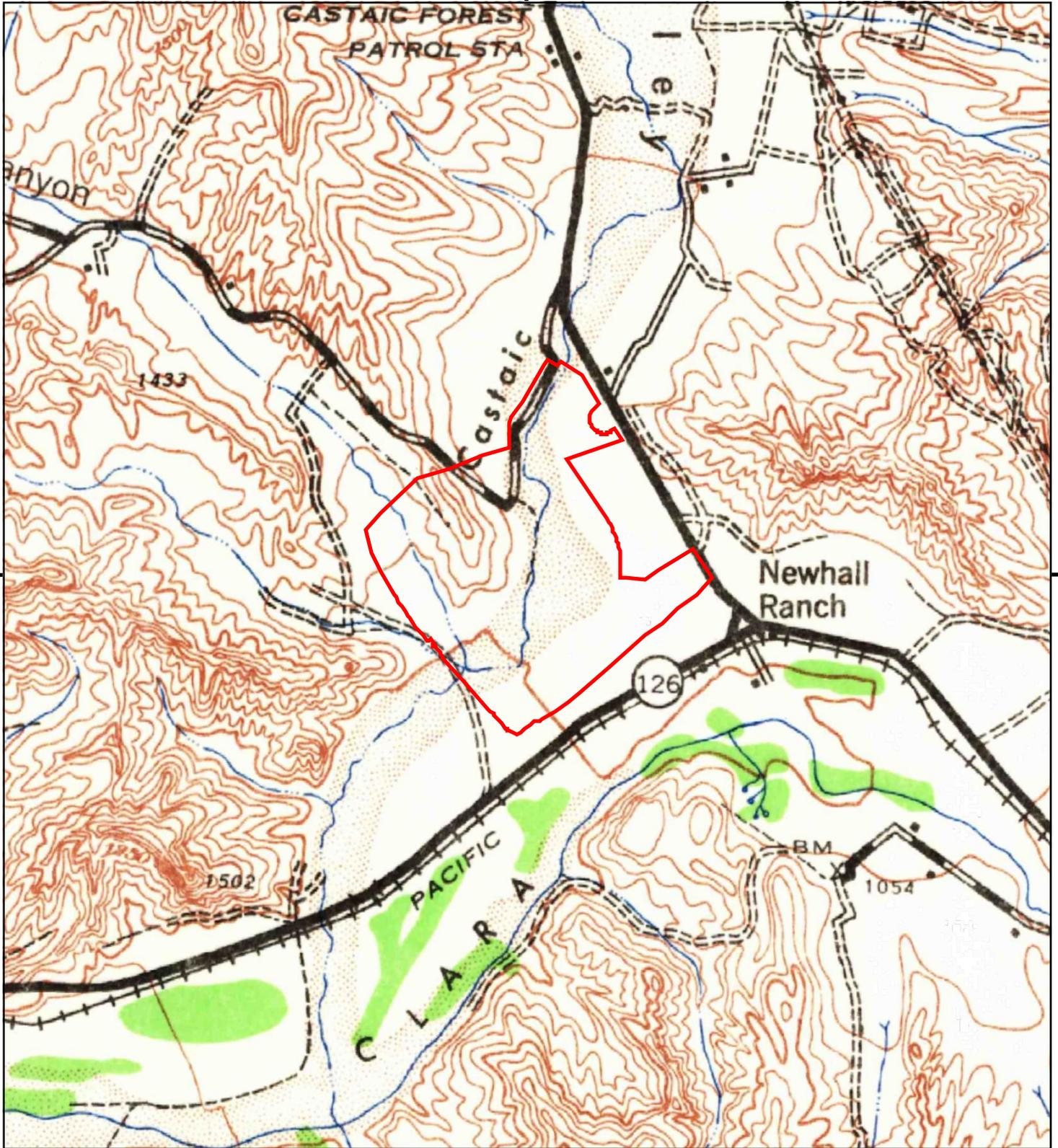
This report includes information from the following map sheet(s).



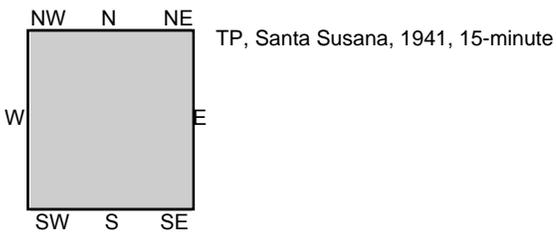
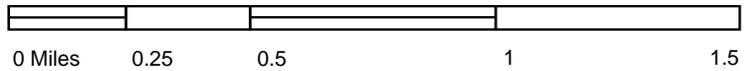
TP, Santa Susana, 1943, 15-minute

SITE NAME: Valencia Commerce Center
 ADDRESS: 27202 TURNBERRY LN
 Valencia, CA 91355
 CLIENT: Engeo Inc.



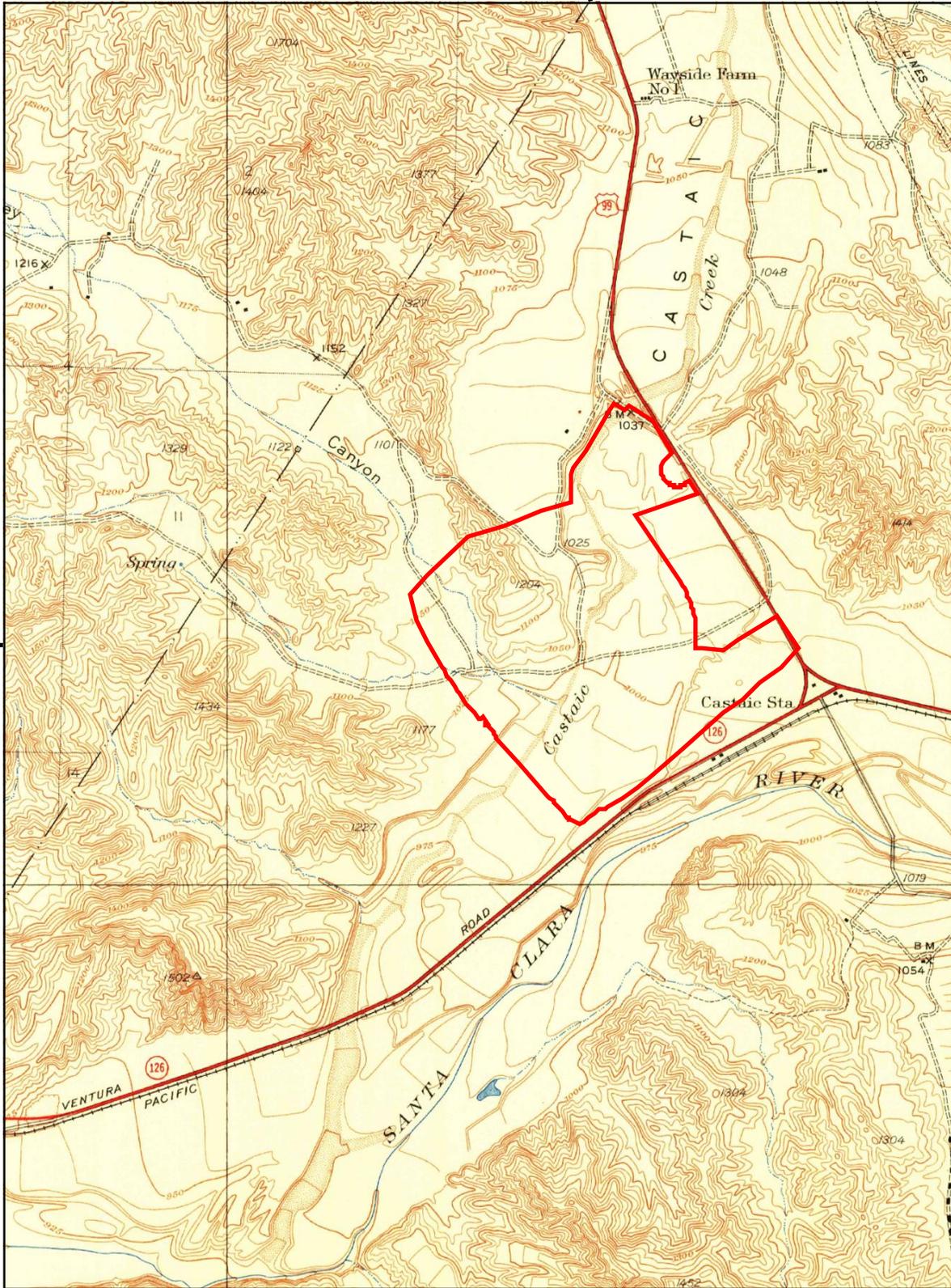


This report includes information from the following map sheet(s).



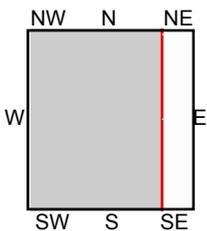
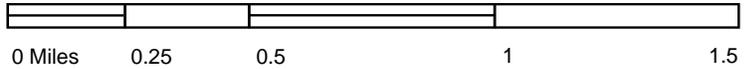
SITE NAME: Valencia Commerce Center
ADDRESS: 27202 TURNBERRY LN
Valencia, CA 91355
CLIENT: Engeo Inc.





UNMAPPED

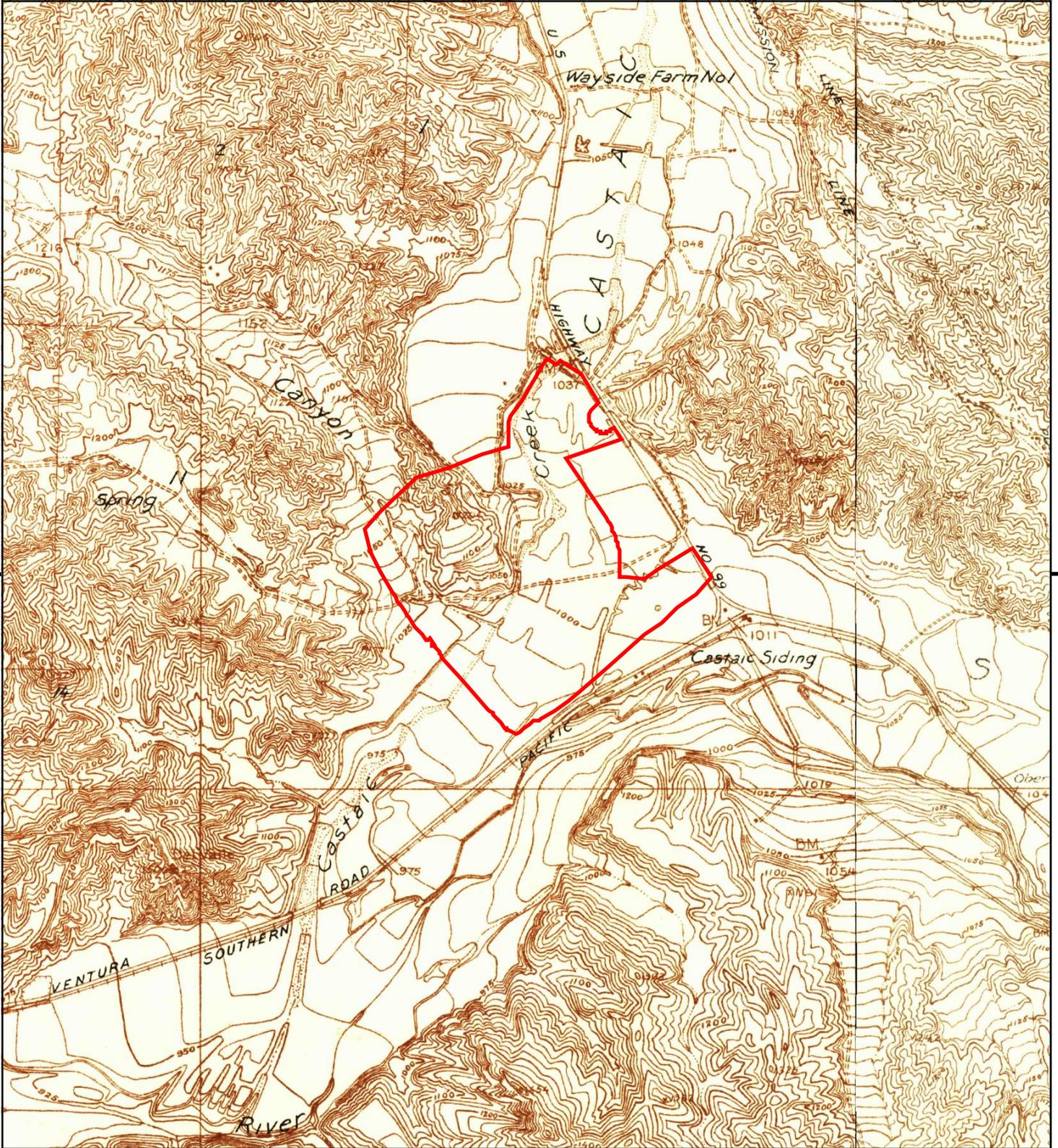
This report includes information from the following map sheet(s).



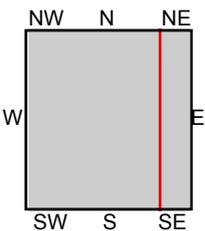
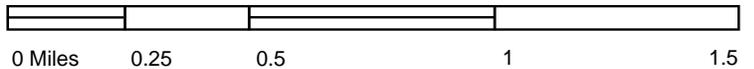
TP, Castaic, 1940, 7.5-minute

SITE NAME: Valencia Commerce Center
 ADDRESS: 27202 TURNBERRY LN
 Valencia, CA 91355
 CLIENT: Engeo Inc.





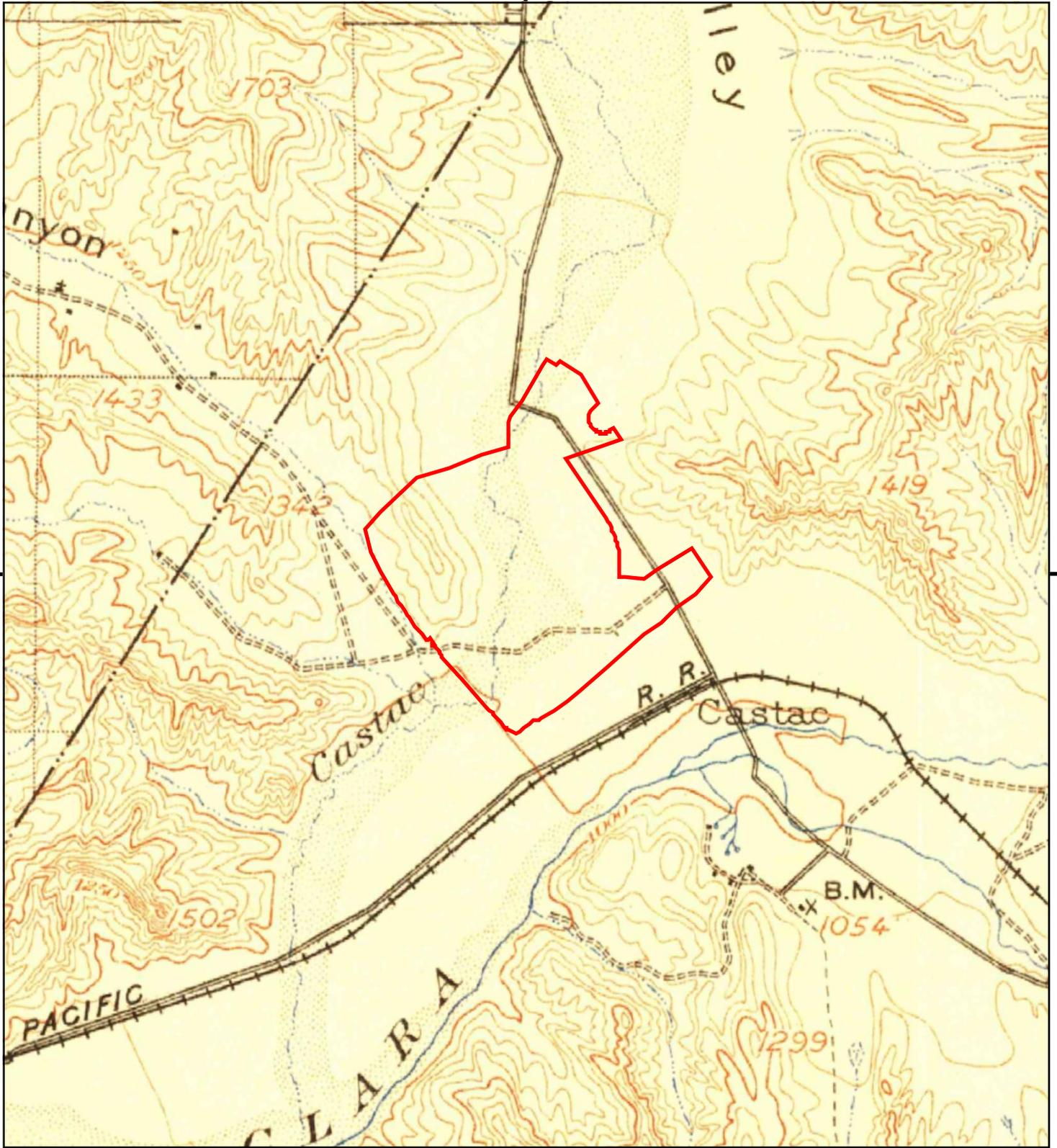
This report includes information from the following map sheet(s).



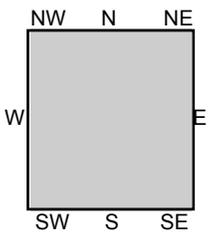
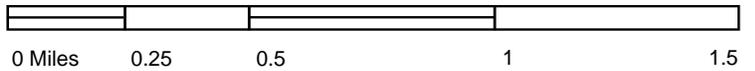
TP, Castaic, 1931, 7.5-minute
E, Saugus, 1929, 7.5-minute

SITE NAME: Valencia Commerce Center
ADDRESS: 27202 TURNBERRY LN
Valencia, CA 91355
CLIENT: Engeo Inc.





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



TP, Santa Susana, 1903, 15-minute

SITE NAME: Valencia Commerce Center
 ADDRESS: 27202 TURNBERRY LN
 Valencia, CA 91355
 CLIENT: Engeo Inc.





APPENDIX D

ENVIRONMENTAL DATA RESOURCES, INC.

Aerial Photo Decade Package



Valencia Commerce Center

27202 TURNBERRY LN

Valencia, CA 91355

Inquiry Number: 6635159.11

August 26, 2021

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

08/26/21

Site Name:

Valencia Commerce Center
27202 TURNBERRY LN
Valencia, CA 91355
EDR Inquiry # 6635159.11

Client Name:

Engeo Inc.
2010 Crow Canyon Place
San Ramon, CA 94583
Contact: Kathy Woo



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

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=875'	Flight Year: 2016	USDA/NAIP
2012	1"=875'	Flight Year: 2012	USDA/NAIP
2009	1"=875'	Flight Year: 2009	USDA/NAIP
2005	1"=875'	Flight Year: 2005	USDA/NAIP
2002	1"=875'	Acquisition Date: January 01, 2002	USGS/DOQQ
1994	1"=875'	Acquisition Date: January 01, 1994	USGS/DOQQ
1989	1"=875'	Flight Date: August 22, 1989	USDA
1981	1"=875'	Flight Date: February 15, 1981	EDR Proprietary Brewster Pacific
1979	1"=875'	Flight Date: February 05, 1979	EDR Proprietary Brewster Pacific
1972	1"=875'	Flight Date: October 11, 1972	EDR Proprietary Brewster Pacific
1969	1"=875'	Flight Date: July 25, 1969	USGS
1952	1"=875'	Flight Date: March 11, 1952	USDA
1947	1"=875'	Flight Date: August 16, 1947	USGS
1940	1"=875'	Flight Date: May 13, 1940	USDA
1928	1"=875'	Flight Date: January 01, 1928	FAIR

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.



INQUIRY # 6635159.11

YEAR: 2016

— = 875'





INQUIRY #: 6635159.11

YEAR: 2012

— = 875'





INQUIRY #: 6635159.11

YEAR: 2009

— = 875'





INQUIRY #: 6635159.11

YEAR: 2005

— = 875'





INQUIRY # 6635159.11

YEAR: 2002

— = 875'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 6635159.11

YEAR: 1994

— = 875'





INQUIRY #: 6635159.11

YEAR: 1989

— = 875'





INQUIRY # 6635159.11

YEAR: 1981

875'





INQUIRY #: 6635159.11

YEAR: 1979

— = 875'





INQUIRY #: 6635159.11

YEAR: 1972

— = 875'





INQUIRY #: 6635159.11

YEAR: 1969

— = 875'





INQUIRY #: 6635159.11

YEAR: 1952

— = 875'





INQUIRY #: 6635159.11

YEAR: 1947

— = 875'



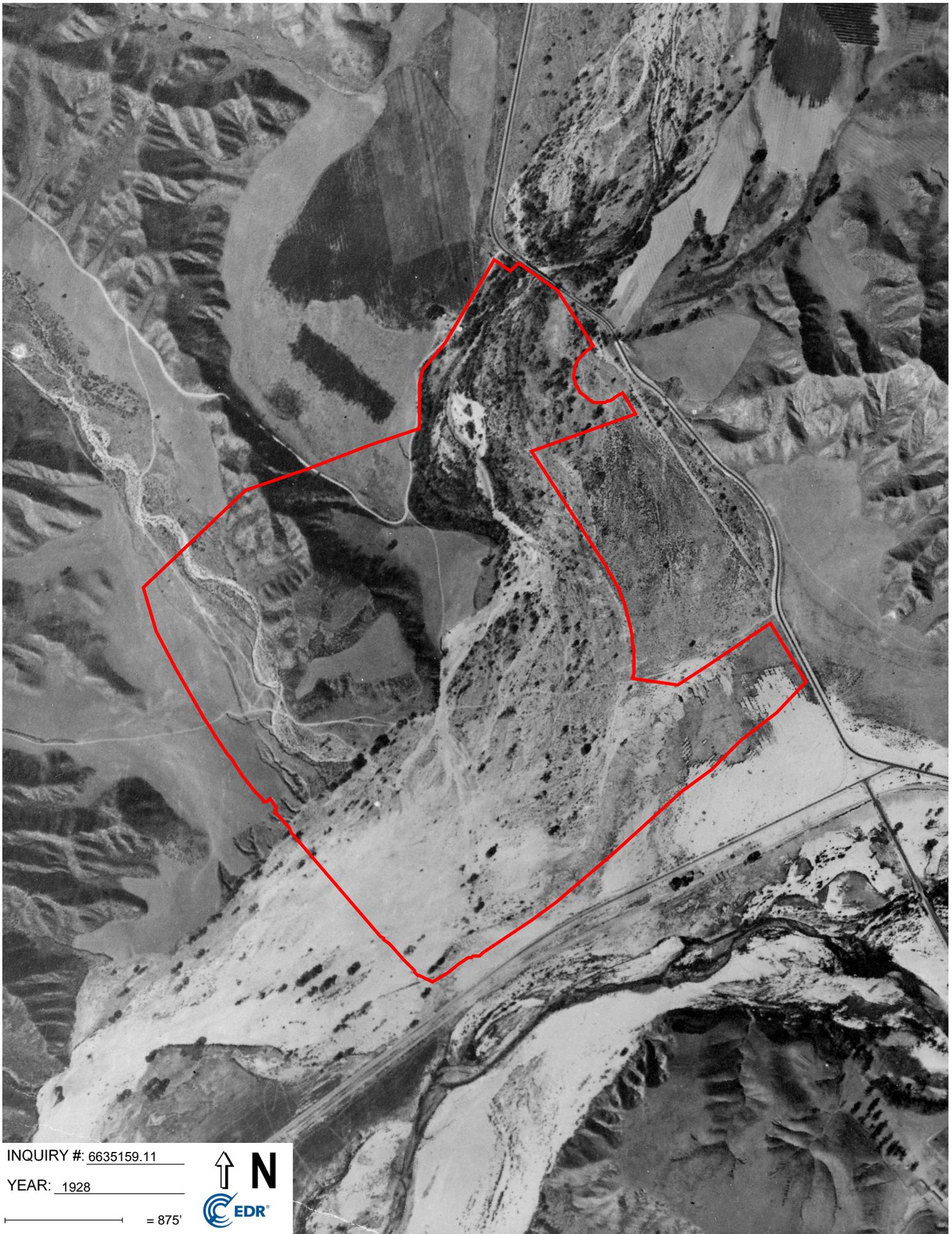


INQUIRY #: 6635159.11

YEAR: 1940

— = 875'





INQUIRY #: 6635159.11

YEAR: 1928

— = 875'





APPENDIX E

ENVIRONMENTAL DATA RESOURCES, INC.

Sanborn Map Report

Valencia Commerce Center

27202 TURNBERRY LN

Valencia, CA 91355

Inquiry Number: 6635159.3

August 25, 2021

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

08/25/21

Site Name:

Valencia Commerce Center
27202 TURNBERRY LN
Valencia, CA 91355
EDR Inquiry # 6635159.3

Client Name:

Engeo Inc.
2010 Crow Canyon Place
San Ramon, CA 94583
Contact: Kathy Woo



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Engeo Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # D44A-4DC7-9288

PO # NA

Project NA

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: D44A-4DC7-9288

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

Limited Permission To Make Copies

Engeo Inc. (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice. Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.



APPENDIX F

ENVIRONMENTAL DATA RESOURCES, INC.

City Directory

Valencia Commerce Center

27202 TURNBERRY LN

Valencia, CA 91355

Inquiry Number: 6635159.5

August 30, 2021

The EDR-City Directory Image Report

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.



RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1987	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1982	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1976	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1971	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1967	<input type="checkbox"/>	<input type="checkbox"/>	B & G City Directory

FINDINGS

TARGET PROPERTY STREET

27202 TURNBERRY LN
Valencia, CA 91355

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

TURNBERRY LN

2014	pg A1	EDR Digital Archive	
2010	pg A2	EDR Digital Archive	
2005	pg A4	EDR Digital Archive	
2000	-	EDR Digital Archive	Street not listed in Source
1995	-	EDR Digital Archive	Street not listed in Source
1992	-	EDR Digital Archive	Street not listed in Source
1987	-	Haines Criss-Cross Directory	Street not listed in Source
1982	-	Haines Criss-Cross Directory	Street not listed in Source
1976	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source
1967	-	B & G City Directory	Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

TURNBERRY LN 2014

27202 AMERICAN RING TRAVEL
CBRE SUMMIT
CONSUMER COMPLAINT & PROTECTION COOR
CROWN MANAGEMENT
DEPARTMENT OF CONSUMER AFFAIRS
ROMANO, KATHY
SUMMIT AT VALENCIA
27215 H2SCAN CORPORATION
27220 QIAGEN INC
27222 AYABAR, FELIPE
27229 CREATIVE TOUCH INTERIORS CTI
27240 BARNHOLTZ & KUGLER ATTORNEYS AT LA
BARROW SMART MORTGAGE COMPANY
EHRE ENTERPRISES
IRON CONSTITUTION
KORPER RENE ATTORNEY AT LAW
RONALD HAMILTON ALLSTATE INSURANCE

TURNBERRY LN 2010

27202 AMERICAN RING TRAVEL
 AUTOMOTIVE REPAIR BUREAU
 CONSUMER COMPLAINT & PRTCTN
 CROWN MANAGEMENT
 MCARDLE, KIMBERLY S
 NEXUS INTEGRATION SVC INC
 27215 APPLIANCE INSTALLERS CA
 27220 LUNDGREN MANAGEMENT
 MARK BRIDGEOFORD LAW OFFICES
 QIAGEN INC
 27240 A CRAIG RUSH PSYCHO
 ALLSTATE INSURANCE CO
 ALTOUR INTERNATIONAL INC
 AMERICANS FINANCIAL CORP AFC
 AMPAK CIVIL ENGINEERING
 B I FASTRAK
 BARNHOLTZ & KUGLER
 BARRISTER EXECUTIVE SUITES INC
 BARROW SMART MORTGAGE CO
 BEHAVIORAL LEARNING CTR INC
 BIR BUSINESS BROKERS
 BLANKET DIVAS
 BOTTI & MORISON
 CARYN BROTTMAN SANDERS LAW OFC
 CHEAP SEATS INC
 CPA
 DAL SOGLIO & MARTENS LLP LAW
 EXPROSAL WOMEN INC
 GENESIS HOME LOANS & REALTY
 GULFSTREAM AEROSPACE CORP
 I9 SPORTS
 INTEGRATED PROPERTY SVC GROUP
 JONES & DAVIS
 KB HOME
 KEMPNER & ASSOC
 LEGACY REAL ESTATE GROUP
 LINK MEDICAL GROUP
 LISA S GOLSHANI LAW OFFICE
 MASON LAW FIRM
 MORRIS THERESA A PHD
 MY PEOPLE INC
 PACIFIC CAPITAL BANK
 RADA OFFICE PRODUCTS INC
 REED EDWARD F PHD
 RENEE KORPER LAW OFFICE
 SAMUAL M BESSE JR ATTORNEYLAW
 SODEXO
 SOUTH COAST GMAC REAL ESTATE
 STERLING ELECTRONIC DESIGN
 STEVEN B CHROMAN LAW OFFICE

TURNBERRY LN 2010 (Cont'd)

27240 STONE CREEK CAPITAL MORTGAGE
STRUCTURED CAPITAL & INSURANCE
SUMMIT CAPITAL
WESTAFF
WORLD FINANCIAL GROUP INC
YORK DARREL J
27270 WILLIAMS, DWIGHT D

TURNBERRY LN 2005

27202 AVAYA INC
CROWN MANAGEMENT SERVICES
EXPANETS OF CALIFORNIA INC
NEXUS IS INC
VANGUARD MANAGEMENT
27220 LUNDGREN MANAGEMENT CORP
QIAGEN INC
VISTA VERDE COMMUNITY ASCTN



APPENDIX G

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

SHAWN MUNGER, CHG Principal

EDUCATION

BS Geology University of California,
Davis 1985

EXPERIENCE

Years with ENGEO: 36

REGISTRATIONS & CERTIFICATIONS

Certified Hydrogeologist, CA 413

Professional Geologist, CA 5810

HAZWOPER 40 Hour Training, CA
100830513934

HAZWOPER 8 Hour Training, CA
180720576014

SPECIALIZATIONS

- Environmental Assessments and Remediation
- Environmental Restoration
- Water Quality Studies
- Water Wells/Hydrogeology

Since 1985, Shawn has been managing groundwater supply evaluations, hydrogeologic studies, chemical assessments, Phase I and II Site Assessments, UST site investigations, risk-based corrective action (RBCA), VOC remediation, and agricultural impact evaluations. He serves as Principal-in-Charge or Project Manager with extensive expertise in environmental and hazardous materials projects involving groundwater, hydrology, contaminant fate and transport, and complex remediation programs. A renowned expert in his field, Shawn has successfully solved many difficult environmental challenges to achieve desired project outcomes.

SELECT PROJECT EXPERIENCE

Heritage Fields, Great Park Neighborhoods—Irvine, CA

Principal in Charge. Shawn provided principal oversight of the preparation of over 50 phase I and Phase II Environmental Site Assessments for the former El Toro Marine Corps Air Station (MCAS). The site is currently under development as a large-scale mixed-use development including several schools, residential subdivisions, recreational facilities and commercial development. Shawn also provided consultation regarding environmental site characterization and remediation at the site.

Hanover Cannery Park Project No. 14-473—San Jose, CA

Principal in Charge. Shawn provided principal oversight and review of the Phase I ESA, and soil, groundwater, and soil gas sampling. The historical use of the site resulted in chlorinated solvent impacts to groundwater and soil gas. Results were communicated to the client as well as the oversight regulatory agency to come with the proposed remediation. The project consists of redeveloping an approximately 9-acre commercial/industrial property listed on the California Regional Water Quality Control Board's GeoTracker database as an open site assessment cleanup program site. Elevated concentrations of VOCs (specifically PCE and TCE) have been previously detected in soil, groundwater, and soil gas at the property.

Mission Village—Valencia, CA

Principal in Charge. Shawn provided principal oversight of multiple phase I/II environmental site assessments and site remediation. The project site consists of a large scale, residential and mixed-use subdivision, which was a former oil/gas production field, with more than 40 abandoned oil/gas wells.

Vita Pakt—Covina, CA

Principal in Charge. Shawn provided principal oversight of phase I/II environmental site assessments and risk evaluations. The approximately 5.9-acre site formerly operated as fruit processing and dehydration business (ceased operation by 2016) and is planned to be redeveloped into residential housing. Subsurface soil gas impacts were identified in association with past operations.

Innovation at Warm Springs—Fremont, CA

Principal in Charge. Shawn provided oversight of the preparation of Phase I and II ESAs, along with a Preliminary Endangerment Assessment (PEA) for a new elementary school site. The approximately 109-acre site is currently occupied by a parking lot, warehouse buildings, agricultural fields, and UPRR railroad tracks. The southern portion of the Property was a part of the former auto manufacturing and distribution facility jointly owned by Toyota and General Motors. The northern portion of the Property has been used for agricultural purposes since at least the late 1930s. Additionally, railroad tracks are present along the eastern boundary of the Property.

Former gasoline ASTs existed on the Property, along with a pump station and fuel dispensers, which were removed in 2010. The former car wash area also had a wastewater recovery system, which included oil/water separators, clarifiers, and interceptor tanks. One UST was located in the southeast portion of the agricultural fields, which was removed in 2004. Four 10,000-gallon diesel and gasoline USTs were formerly located in the southwestern portion of the Property in the haul-away parking lot area. Mixed-use redevelopment is planned for the Property. A phase II ESA was recommended for the Site, including soil and groundwater sampling.

277 Fairchild 228/236 Evandale Ave—Mountain View, CA

Principal in Charge. Shawn provided oversight of soil, groundwater and soil gas characterizations, risk evaluations and Response Action Plan preparation under USEPA oversight. The site is within the Middlefield-Ellis-Whisman (MEW) Superfund site, contaminated with chlorinated solvents from legacy semiconductor plant operations. On-going remedial activities included soil vapor extraction, groundwater treatment using bioaugmentation, and groundwater/soil gas monitoring. The proposed site development consists of detached single-family homes and townhomes.

The Rivers—West Sacramento, CA

Principal in Charge. Shawn provided oversight of during the preparation of a Removal Action Workplan (RAW) in coordination with CAL-EPA DTSC. The property is a proposed charter school site. ENGEO performed environmental site characterization work to address residual pesticide contamination due to historic termiticide applications. A Removal Action Workplan was developed under the oversight of CAL-EPA to excavate and remove the pesticide impacted soils. Remedial activities were completed in 2018 and DTSC issued a “no further action” letter.

Sparklizing Cleaners and Laundry—Fremont, CA

Group Leader, Principal in Charge, Project Manager. Shawn provided principal review and data analysis for this former dry cleaning facility, which had released tetrachloroethylene (PCE) to site soil and groundwater.

The project site consists of a dry-cleaning facility located within a commercial/retail center. Dry-cleaning operations have been conducted at the facility since 1974 and have resulted in chlorinated solvent impacts to soil and groundwater beneath the site. As a result, the CRWQCB opened a Spills, Leaks, Investigations, and Cleanups (SLIC) case and the site was referred to the Alameda County Water District (ACWD) for lead agency oversight. A series of soil and

groundwater investigations identified a source area beneath the drycleaner suite and an adjoining retail suite. ENGEО prepared a Corrective Action Plan (CAP) and coordinated the in-situ chemical oxidation program, which consisted of injecting 35,000 gallons of potassium permanganate to the subsurface to oxidize chlorinated solvents. The project is currently in the post remediation monitoring phase.

Pleasant Hill BART Station—Walnut Creek, CA

Principal in Charge. Shawn provided oversight, data analysis and consultation during the preparation of a Phase II Environmental Site Assessment. The property is an existing BART station that encompasses 20 acres, including the platform/station area, electrical facilities, a parking garage and additional paved parking areas.

Westshore—Richmond, CA

Project Manager. Shawn conducted Phase I and II Site Assessments, risk evaluations and prepared a soil management plan. The property was a former automotive manufacturing plant proposed for a multi-unit condominium development, including a 6-story podium structure to include five residential floors with 269 units and one parking floor.

Rancho Miramonte—Chino, CA

Principal in Charge. Shawn performed Principal review of ENGEО's environmental documents for this large former dairy facility, proposed for a large-scale detached single-family residential subdivision. Issues with the site included former leaking USTs, nitrate impacts from manure disposal, and surface water impairments. The project was approved for development by the County Environmental Health Department.

Hercules Property—Hercules, CA

Project Manager. Shawn provided oversight of a Phase I Environmental Site Assessment, site asbestos survey, site characterization, and demolition observation/contaminant assessment. The project area consists of ±167 acres located near and along the southeastern shore of San Pablo Bay in Hercules. The property was once a portion of a 1300-acre manufacturing facility that was operated by DuPont from 1879 to 1913 and Hercules Incorporated from 1913 to 1979. The planned development includes single/multi-family residential development with some commercial components.

Highlands Ranch—Pittsburgh, CA

Principal in Charge. Shawn provided oversight, data analysis, and collaboration with RWQCB personnel. The project site consists of a 140-acre portion of the former Chevron Los Medanos Tank Farm located in Pittsburg, California. The site was historically occupied by 24 crude oil tanks and four wax ponds. Remediation of the crude oil tank and wax pond locations was conducted according to a remedial action plan (RAP) and oversight was provided by the CRWQCB. Remediation was performed over a period of four months and consisted of excavating approximately 110,000 cubic yards of impacted soil and placing the material in windrows for ex-situ bioremediation.



Appendix 5.4d

Valencia Commerce Center Phase II ESA



Project No.
6538.VCC.002

November 30, 2021

The Newhall Land and Farming Company
% Five Point Operating Company, LP
25124 Springfield Court, Suite 300
Valencia, CA 91355

Subject: Valencia Commerce Center – Newhall Ranch
Valencia, California

LIMITED PHASE II ENVIRONMENTAL SITE ASSESSMENT

ENGEO is pleased to submit this Phase II Environmental Site Assessment for the Valencia Commerce Center project (Site) located in the western Santa Clarita Valley in unincorporated Los Angeles County, California. The objective of this memorandum is to provide (1) a summary of the characterization activities conducted at the Site, and (2) an evaluation of the laboratory results for soil and soil gas with respect to residential land use. Note that the soil gas investigation was limited to an area within 50 feet of the two abandoned dry oil wells on Site, and the soil investigation was limited to the northwestern portion of the Site.

INTRODUCTION

Site Description

The approximately 328.8-acre Site is located within the greater planned Newhall Ranch Specific Plan and currently comprises generally undeveloped land with dirt roads and two creek channels. The Site is generally bounded by Commerce Center Drive to the west, Highway 126 to the south, The Old Road and commercial land to the east, and commercial land to the north/northwest. The surrounding area is predominantly composed of commercial and industrial properties with small areas of undeveloped land to the south and to the west of the Site.

Site Background

A review of historical records indicates that two oil/gas wells, NLF B-1 and NLF D-2, were drilled on the Site in 1951 and 1957. According to the California Geologic Energy Management Division, (CalGEM), formerly the Department of Conservation Division of Oil, Gas, and Geothermal Resources (DOGGR), these wells did not encounter commercial quantities of oil/gas. Subsequently, the wells were identified as “dry holes” and were plugged and abandoned in accordance with DOGGR/CalGEM requirements in their reports issued May 22, 1951, and April 30, 1958. Additionally, review of historical records indicates that the northwestern portion of the Site was cultivated with possible row crops from at least 1940 through the late 1980s.

FIELD INVESTIGATION

Limited Soil Gas Sampling

ENGEO retained a drilling contractor, CoreProbe International Inc., to advance and construct temporary soil gas wells at eight locations within the Site on September 16 and 17, 2021. The eight locations were installed in the vicinity of the two abandoned oil wells (NLF B-1 and NLF D-2)

as follows: one sample located adjacent to each abandoned oil well, and three samples located along an approximate 50-foot radius from each abandoned oil well (four locations at each abandoned oil well). Each location comprised co-located sample probes installed at 5 and 10 feet below the ground surface (bgs), with the exception of one location (SG04). Soil conditions at SG04 prevented the direct-push rod advancing beyond 5 feet bgs; subsequently only the 5 ft bgs probe was installed. On September 20, 2021, 15 soil gas samples (plus one duplicate) were collected. Installation and sampling of the soil gas monitoring wells were performed in accordance with the DTSC *Final Advisory Active Soil Gas Investigations (2015)*.

Prior to drilling, an ENGEO representative contacted USA Service Alert to facilitate notification of operators of utilities at or near the Site.

Soil Gas Sample Collection Procedure

- A C-57 licensed contractor advanced an approximately 2-inch-diameter boring to depths of 5 feet bgs and 10 feet bgs via a direct-push handheld probe, and constructed soil gas wells with ¼-inch-diameter Teflon® tubing equipped with a filter at the desired sample depths.
- Seven of the eight soil gas wells consisted of co-located (horizontally adjacent) soil gas probes, with the upper probe installed at approximately 5 feet bgs and the lower probe installed at approximately 10 feet bgs; the eighth soil gas well consisted only of one soil gas probe at 5 feet bgs, due to soil refusal beyond that depth, resulting in 15 total soil gas probes. The contractor equipped the tubing of the probe with a filter situated at the desired depth (5 feet or 10 feet bgs), centered in the middle of a 1-foot layer of No. 3 sand. Six inches of dry bentonite was installed on top of the sand, and the annular space was filled with hydrated bentonite grout to the surface.
- Following installation of the annular seal, the probe tubing was equipped with a 3-way cockstop valve and the mandatory two-hour equilibration time began.
- After the two-hour equilibration time elapsed, we placed a male quick-connect fitting on the tubing via a Swagelok® nut and ferrule. The male quick fitting was connected to the female quick-connect fitting of a Chameleon manifold (by Entech®). The Chameleon manifold consisted of stainless-steel surfaces, a built-in flow controller set to 150 milliliters per minute (ml/min), and built-in gauges to monitor down-hole vacuum and canister vacuum. A purge summa canister was attached to the manifold connection to conduct a shut-in test to assess for potential leaks. The shut-in test consisted of applying a vacuum with the purge summa, disconnecting the purge summa, and observing the vacuum gauge for two minutes to check for a drop in the vacuum. After the gauge maintained its position for two minutes, three well volumes were purged from each probe. After purging was complete, the purge canister was removed and then the sample canister was attached.
- Two rags were doused with the leak detection compound 1,1-difluoroethane (DFA) and placed around the manifold fittings and the annular seal during sample collection. Sampling was conducted until vacuum on the sample summa canister reached approximately 4 inches of mercury. Each sample canister was labeled with a unique identification number, sampling time and pre- and post-sample vacuum readings, and documented under chain-of custody.

Soil Gas Sample Handling Procedure

After recovery, the sample canisters were placed in a personal vehicle until the end of the work day. The samples were submitted under documented chain-of-custody to Enthalpy Analytical, LLC a State-certified fixed laboratory.

Soil Gas Sample Analytical Procedure

A total of 15 soil gas samples (plus one duplicate) were submitted to Enthalpy Analytical LLC for the following analysis: volatile organic compounds (VOCs) by EPA Test Method TO-15; methane and oxygen by ASTM Method D-1946; and 1,1 DFA (leak tracer compound).

Soil Gas Quality Control Sampling Procedures

One duplicate soil gas sample was collected as a field quality control sample; one sample collected from 5 feet bgs at location SG04. The laboratory analyzed the duplicate sample for VOCs, methane, and oxygen. The laboratory also analyzed instrument blanks and sampling blanks, laboratory control sample and laboratory control duplicate sample for the single batch of soil gas samples.

Limited Soil Sampling

To assess the Site for potential soil impacts, which may have resulted from historical pesticide applications at the Site, an ENGEO representative recovered 50 soil samples from 50 locations throughout the northwest corner of the Site between October 13 and 14, 2021. The assessment was performed in general accordance with the scope presented in the *Newhall Land Soil Sampling and Analysis Work Plan*, dated August 30, 2015, prepared by Ramboll-Environ.

Soil Sample Collection Procedure

The soil samples were collected from approximately 0- to 6-inches below the ground surface using typical hand sampling equipment. The recovered samples were placed in stainless steel liners and sealed with Teflon sheets secured by tight-fitting plastic end caps. The sample containers were labeled with a unique sample identification, placed in a cooler, and transported under documented chain-of-custody to a fixed, State-certified laboratory for analysis.

Soil Sample Handling Procedure

After recovery, the sample canisters were placed in a personal vehicle until the end of the work day. The samples were then submitted under documented chain-of-custody to Enthalpy Analytical, LLC a State-certified fixed laboratory.

Soil Sample Analytical Procedure

A total of 50 soil samples were submitted to Enthalpy Analytical, LLC. The laboratory was instructed to combine 40 adjacent soil samples to create 10 composite samples (4 to 1) and analyze the 10 composite samples for organochlorine pesticides (OCPs) (EPA Test Method 8081A). The laboratory was instructed to analyze the remaining 10 discrete samples for total lead and arsenic (EPA Test Method 6010).

ANALYTICAL RESULTS AND DISCUSSION

ENGEO compared laboratory analytical results to corresponding Department of Toxic Substances Control Screening Levels (DTSC SLs) for residential use¹ and United States Environmental Protection Agency (USEPA) Regional Screening Levels (RSLs) for residential use².

Though screening levels are tools for screening purposes and are not statutory, regulatory agencies can choose to apply screening levels as action levels for a site. The soil gas results are summarized in Table A, attached. Laboratory analysis reports for soil gas and soil are presented in Appendix A and Appendix B, respectively. The following is a summary of the laboratory results.

Soil Gas Results

Laboratory analytical results for the soil gas samples, analyzed for VOCs, methane, and oxygen, are summarized in Table A, with concentrations reported in micrograms per cubic meter ($\mu\text{g}/\text{m}^3$). The table presents all detections and reporting limits (reporting limits = method detection limits for this soil gas sampling), with comparison to screening levels, based on attenuation factors (AF) of 0.03 and 0.001. Soil gas sample laboratory analytical results are summarized in Table A, and the soil gas laboratory reports are provided in their entirety in Appendix A.

Discussion of Results

Each of the 15 soil gas samples (plus one duplicate sample) reported detectable concentrations of VOCs, all of which were below residential screening levels, with the exception of ethylbenzene in one sample and 1,2-dibromoethane in one sample.

- Ethylbenzene concentrations were reported in each of the soil gas samples, ranging from 1.9 to $40 \mu\text{g}/\text{m}^3$; one sample (VCC-SG03-10) exceeded the RSL of $36.7 \mu\text{g}/\text{m}^3$ when applying an AF of 0.03. However, when applying an AF of 0.001, all of the ethylbenzene concentrations were below the corresponding RSL. Note that DTSC SLs are not established for ethylbenzene.
- 1,2-dibromoethane concentrations were reported as detectable in one sample (VCC-SG02-05), with a concentration of $0.34 \mu\text{g}/\text{m}^3$. The detectable sample exceeded the RSL of $0.157 \mu\text{g}/\text{m}^3$ when applying an AF of 0.03. However, when applying an AF of 0.001, the 2-dibromoethane concentration was below the corresponding RSL. The remaining samples reported 2-dibromoethane concentrations as non-detectable, or below the method detection limit of $0.22 \mu\text{g}/\text{m}^3$. Note that DTSC SLs are not established for 1,2-dibromoethane.

Oxygen concentrations ranged from 21 percent to 24 percent, indicating favorable biodegradation. Methane concentrations were reported as non-detectable (below the method detection limit of 1,000 to 3,300 ppmv). The leak-detection compound 1,1-DFA was reported as non-detectable for 16 of the 16 soil gas samples.

¹ DTSC-Modified Screening Levels (DTSC-SLs) DTSC HERO Note 3: Department of Toxic Substances Control, Human and Ecological Risk Office Note 3 Screening Levels for Residential Soil (November 2020).

² Environmental Protection Agency (USEPA) Regional Screening Levels (RSLs), for a residential land use scenario, June 2021.

Soil Results

Laboratory analytical results for the soil samples, analyzed for OCPs, lead, and arsenic, are presented in Appendix B, with concentrations reported in milligrams per kilogram (mg/kg) and micrograms per kilogram ($\mu\text{g}/\text{kg}$).

Discussion of Results

Of the 10 composite soil samples, analyzed for OCPs only, nine of the composite samples reported OCPs as below the reporting limit (non-detectable). One sample, VCC-10CS-0.5, reported a detectable concentration of 4,4'DDE of 8.8 $\mu\text{g}/\text{kg}$, which is well below the corresponding DTSC SL and RSL of 2,000 $\mu\text{g}/\text{kg}$.

Each of the 10 discrete samples, analyzed for lead and arsenic only, reported detectable concentrations of both lead and arsenic. Lead concentrations ranged from 5.4 to 9.6 mg/kg, which are below the corresponding DTSC SL and RSL of 80 mg/kg. Arsenic concentrations ranged from 1.8 to 5.9 mg/kg. Though arsenic concentrations exceed corresponding screening levels, the concentrations are within the general naturally occurring background arsenic concentration of 12 mg/kg for southern California³ and are not considered indicative of anthropogenic impacts.

ASSESSMENT CONCLUSIONS

Soil Gas

Ethylbenzene concentrations in one soil gas sample, and 1,2-dibromoethane concentrations in one soil gas sample, are above corresponding screening levels when applying US EPA's generic attenuation factor 0.03. However, these concentrations are well below screening levels when applying DTSC's more appropriate attenuation factor of 0.001 for new residential construction.

- The exceedance of a screening level does not necessarily indicate adverse health effects. Instead, it indicates that further investigation and/or a more site-specific baseline risk assessment may be necessary. The exceedances described above are based on a conservative AF of 0.03, which is an empirically derived AF provided as default by USEPA. Currently, DTSC applies an AF of 0.001 for new residential construction, though a public draft of DTSC's *Supplemental Guidance: Screening and Evaluating Vapor Intrusion*, released in February 2020, recommends using the USEPA generic attenuation factor of 0.03. The draft Supplemental Guidance was open to public comment through June 2020 and will continue to evolve until the final document is released. Applying an AF of 0.001, if determined to be appropriate at a later time, would result in no VOCs exceeding RSLs or DTSC SLs.
- Oxygen concentrations in soil gas samples ranged from 21 percent to 24 percent, indicating an aerobic environment for bioattenuation. CAL-EPA recognizes bioattenuation as appropriate for TPH-related compounds, including ethylbenzene.

³ Department of Toxic Substances Control (DTSC) Determination of a Southern California Background Arsenic Concentration in Soil, March 2008

Soil Sampling

Based on laboratory analysis of the soil sampling, the soil within the northwest corner of the Site does not exhibit agrichemical impacts. ENGEO recommends no additional soil investigations at the Site.

LIMITATIONS

We strived to perform our professional services in accordance with generally accepted principles and practices currently employed in the area (prevailing practice); there is no warranty, express or implied. This report is based upon field and other conditions discovered at the time of report preparation. We developed our conclusions with limited subsurface exploration data. If unexpected conditions are encountered, notify ENGEO immediately to review these conditions and provide additional and/or modified conclusions, as necessary.

Because prevailing practice and applicable regulatory standards may change over time, our conclusions are limited to the circumstances under which we performed our services. It is understood that if land use changes or other potential stakeholders are involved, additional assessment maybe requested. In addition, the samples recovered and tested as part of this assessment are only representative of the noted locations/depths and the analytes tested. We are unable to eliminate all risks; therefore, we are unable to guarantee or warrant the results of our services.

If you have any questions regarding this memorandum, please do not hesitate to contact us.

Sincerely,

ENGEO Incorporated


Adrianna Lundberg, EIT


Shawn Munger, CHG

aml/sm/ar

Attachments: Figures 1 through 3
Table A
Appendix A – Enthalpy Analytical, LLC, Soil Gas Analytical Laboratory Report
Appendix B – Enthalpy Analytical, LLC, Soil Analytical Laboratory Report

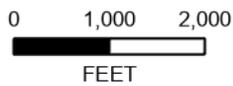
FIGURES

Figure 1 – Vicinity Map

Figure 2 – Site Plan with Soil Gas Sampling Locations

Figure 3 – Site Plan with Soil Sampling Locations

COPYRIGHT © 2021 BY ENGEO INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO INCORPORATED.



BASEMAP SOURCE: ESRI MAPPING SERVICE 2020



VICINITY MAP
 VALENCIA COMMERCE CENTER
 VALENCIA, CALIFORNIA

PROJECT NO. : 6538.VCC.002

SCALE: AS SHOWN

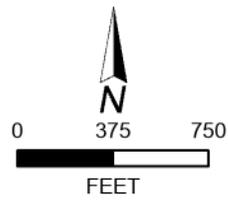
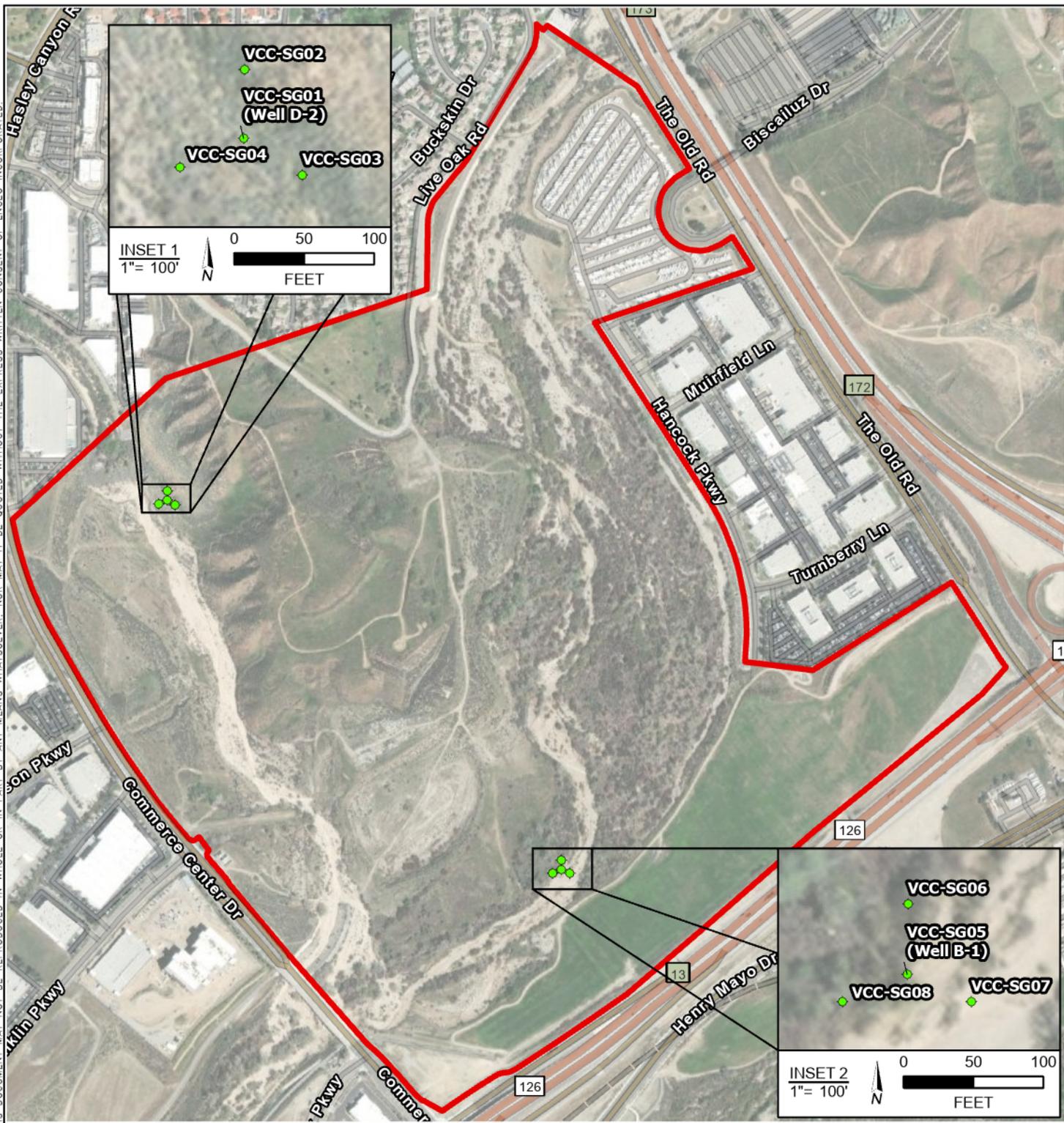
DRAWN BY: MAT

CHECKED BY: SPM

FIGURE NO.

1

COPYRIGHT © 2019 BY ENGEO INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS, WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO INCORPORATED.



EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

- PROPERTY
- ◆ SOIL GAS SAMPLE LOCATION (ENGEO, 2021)

BASEMAP SOURCE: ESRI MAPPING SERVICE

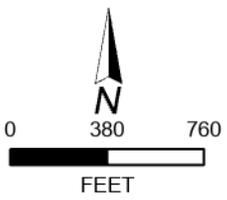
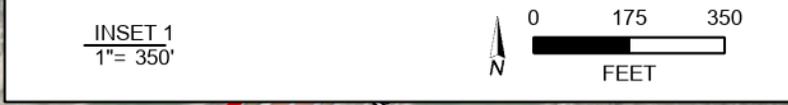
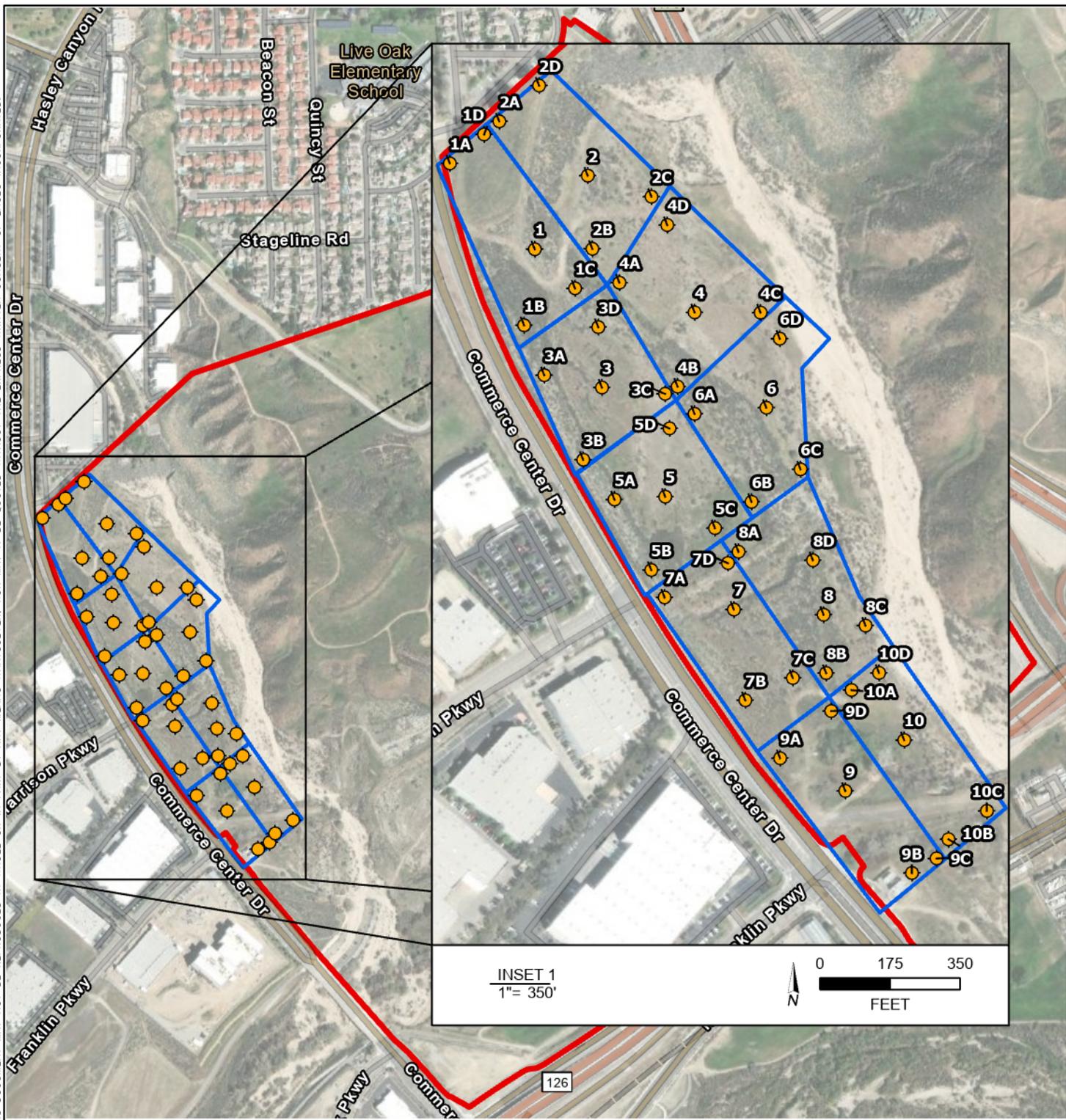


SITE PLAN WITH SOIL GAS SAMPLING LOCATIONS
 VALENCIA COMMERCE CENTER
 VALENCIA, CALIFORNIA

PROJECT NO. : 06538.VCC.002	
SCALE: AS SHOWN	
DRAWN BY: QRL	CHECKED BY: SPM

FIGURE NO.
2

COPYRIGHT © 2019 BY ENGEO, INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO, INCORPORATED.



EXPLANATION

- ALL LOCATIONS ARE APPROXIMATE
- ▭ PROPERTY
- ▭ SAMPLE GRID
- AGRICHEMICAL SOIL SAMPLE LOCATION (ENGEO, 2021)

BASEMAP SOURCE: ESRI MAPPING SERVICE, 2020



SITE PLAN WITH SOIL SAMPLING LOCATIONS
 VALENCIA COMMERCE CENTER
 VALENCIA, CALIFORNIA

PROJECT NO. : 6538.VCC.002	3
SCALE: AS SHOWN	
DRAWN BY: QRL CHECKED BY: SPM	

FIGURE NO.

TABLE A

Summary of Soil Gas Analytical Detections

Table A - Summary of Soil Gas Analytical Results With Method Detection Limits (0.03 and 0.001 Attenuation Factors)

Valencia Commerce Center, Newhall Ranch
 Sampled September 20, 2021

Sample ID	Sample Depth (ft)	Sample Date	VOCs by Method TO-15																				
			1,1-DFA*	Benzene	Toluene	Ethylbenzene	m,p-Xylenes	o-Xylene	Xylene (total)	Tetrachloroethene (PCE)	Trichloroethene (TCE)	1,1,2-Trichloroethane	1,1-Dichloroethane	1,2,4-Trichlorobenzene	1,2,4-Trimethylbenzene	1,2-Dibromoethane	1,2-Dichlorobenzene	1,3,5-Trimethylbenzene	1,3-Dichlorobenzene	1,4-Dichlorobenzene	2-Butanone	2-Hexanone	4-Ethyltoluene
			µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3
USEPA RSLs ¹ (0.001 AF)			--	360	5,200,000	1,100	100,000	100,000	100,000	11,000	480	180	1,800	2,100	63,000	4.7	210,000	63,000	--	260	5,200,000	31,000	--
CAL DTSC-SLs ² (0.001 AF)			--	97	310,000	--	--	--	--	460	--	--	1,800	380	--	--	--	--	--	--	--	--	--
USEPA RSLs ¹ (0.03 AF)			--	12	173,333	36.7	3,333	3,333	3,333	367	16.0	6.0	60	70	2,100	0.157	7,000	2,100	--	8.7	173,333	1,033	--
CAL DTSC-SLs ² (0.03 AF)			--	3.2	10,333	--	--	--	--	15.3	--	--	60	12.7	--	--	--	--	--	--	--	--	--
VCC-SG01-05	5	9/20/2021	ND	0.62	45	36	180	74	260	1.4	1	<0.069	1.1	<0.50	86	<0.22	0.097	20	<0.16	0.4	4	<0.10	22
VCC-SG01-10	10	9/20/2021	ND	0.62	14	6.6	22	7.5	30	11	0.3	<0.069	0.46	<0.50	12	<0.22	0.095	2	<0.16	0.29	5.7	<0.10	3.5
VCC-SG02-05	5	9/20/2021	ND	1.3	24	12	33	12	45	12	0.77	0.16	2.1	0.77	16	0.34	0.43	4.3	0.37	0.57	4.3	<0.10	3.8
VCC-SG02-10	10	9/20/2021	ND	1	35	14	58	21	78	3.1	1.5	<0.069	<0.26	<0.50	29	<0.22	<0.093	6.7	<0.16	0.3	6.7	1.2	7.2
VCC-SG03-05	5	9/20/2021	ND	1.1	23	11	43	16	60	4.2	2.8	<0.069	0.33	<0.50	19	<0.22	0.11	3.7	<0.16	0.32	4	<0.10	5.5
VCC-SG03-10	10	9/20/2021	ND	1.2	65	40	170	64	240	1.8	1.5	<0.069	0.61	<0.50	89	<0.22	0.13	19	<0.16	0.49	6	1.2	25
VCC-SG04-05	5	9/20/2021	ND	0.36	21	28	130	58	190	1.1	0.4	<0.069	<0.26	<0.50	76	<0.22	<0.093	16	<0.16	0.34	4	<0.10	18
DUP (VCC-SG04-05)	5	9/20/2021	ND	2	20	31	140	58	200	3.6	5.2	<0.069	1	<0.50	110	<0.22	0.095	22	<0.16	0.53	4.3	<0.10	21
VCC-SG05-05	5	9/20/2021	ND	0.32	3.8	2.5	5.9	2.1	8	0.63	<0.17	<0.069	<0.26	<0.50	6.3	<0.22	<0.093	0.92	<0.16	0.26	4.6	<0.10	2.3
VCC-SG05-10	10	9/20/2021	ND	0.35	3.8	3.9	9.1	3.2	12	2	0.53	<0.069	<0.26	<0.50	7.1	<0.22	0.096	1.1	<0.16	0.24	3	<0.10	2.1
VCC-SG06-05	5	9/20/2021	ND	0.27	5	5	15	5.8	20	0.57	<0.17	<0.069	<0.26	<0.50	14	<0.22	0.13	2.2	<0.16	0.35	3.2	<0.10	3.8
VCC-SG06-10	10	9/20/2021	ND	0.62	12	6.7	23	8.7	32	1.3	0.53	<0.069	<0.26	<0.50	23	<0.22	0.16	3.3	<0.16	0.34	4.5	<0.10	4.9
VCC-SG07-05	5	9/20/2021	ND	0.35	6.1	6.2	23	8.4	31	1.3	0.93	<0.069	0.64	0.57	20	<0.22	0.17	3.4	<0.16	0.35	3.8	<0.10	4.8
VCC-SG07-10	10	9/20/2021	ND	0.23	1.7	1.9	3.7	1.3	5	0.54	0.22	<0.069	<0.26	<0.50	3.5	<0.22	<0.093	0.56	<0.16	0.16	3.2	<0.10	1.2
VCC-SG08-05	5	9/20/2021	ND	0.41	6	7	13	5	18	0.75	0.3	<0.069	<0.26	<0.50	11	<0.22	<0.093	1.6	<0.16	0.27	6	<0.10	3.7
VCC-SG08-10	10	9/20/2021	ND	0.46	10	7	16	5	22	5.2	<0.17	<0.069	<0.26	<0.50	8	<0.22	<0.093	1.3	<0.16	0.23	5.9	<0.10	2.7

Notes:
 µg/m3: micrograms per cubic meter
 "--": no screening value exists

Analyte detected above laboratory reporting limits

* 1,1-DFA is reported as a "tentatively identifiable compound", as it is not part of the standard list of analytes

ND: non detectable

<: Analyte not detected above method detection limit

	(0) Detection exceeds DTSC SL (0.03 attenuation factor)
	(2) Detection exceeds RSL (0.03 attenuation factor)
	(0) Detection exceeds DTSC SL (0.001 attenuation factor)
	(0) Detection exceeds RSL (0.001 attenuation factor)

Table A - Summary of Soil Gas Analytical Results With Method Detection Limits (0.03 and 0.001 Attenuation Factors)

Valencia Commerce Center, Newhall Ranch
 Sampled September 20, 2021

Sample ID	Sample Depth (ft)	Sample Date																					Fixed Gases ASTM 1946			
			4-Methyl-2-Pentanone	Acetone	Benzyl chloride	Bromo form	Carbon Disulfide	Carbon Tetra chloride	Chloro benzene	Chloro form	Chloro methane	cis-1,2-Dichloro ethene	Dibromochloromethane	Freon 12	Freon 113	Hexachloro butadiene	Isopropanol (IPA)	Methylene Chloride	MTBE	n-Hexane	Styrene	trans-1,2-Dichloro ethene	Trichlorofluorom ethane (Freon 11)	Vinyl Chloride	Oxygen	Methane
			µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	µg/m3	%	ppmv
USEPA RSLs¹ (0.001 AF)			3,100,000	32,000,000	57	2,600	730,000	470	52,000	120	94,000	--	--	--	--	130	210,000	100,000	11,000	730,000	1,000,000	--	--	170	--	--
CAL DTSC-SLs² (0.001 AF)			--	--	--	2,600	--	470	--	--	--	--	--	--	130	--	1,000	--	--	--	--	--	1,300,000	9.5	--	--
USEPA RSLs¹ (0.03 AF)			103,333	1,066,667	1.9	86.7	24,333	15.7	1,733	4.0	3,133	--	--	--	--	4.3	7,000	3,333	367	24,333	33,333	--	--	5.7	--	--
CAL DTSC-SLs² (0.03 AF)			--	--	--	86.7	--	15.7	--	--	--	--	--	--	4.3	--	33	--	--	--	--	--	43,333	0.32	--	--
VCC-SG01-05	5	#####	0.96	11	<0.086	<0.33	0.94	0.32	<0.12	0.38	<0.15	<0.095	<0.16	2.4	2.1	<0.40	0.88	1.1	<0.068	0.41	3.9	<0.12	1.2	<0.064	22	<1000
VCC-SG01-10	10	#####	0.27	13	<0.086	<0.33	0.24	0.27	<0.12	0.44	0.2	<0.095	<0.16	2.6	1.1	<0.40	1.5	1.8	<0.068	0.94	28	<0.12	1.2	<0.064	22	<2000
VCC-SG02-05	5	#####	0.79	21	0.25	0.42	1.3	0.44	0.46	1.1	0.62	0.17	0.33	2.6	2.3	0.82	1.7	15	0.072	4.9	78	0.13	2.7	0.065	24	<2000
VCC-SG02-10	10	#####	5.1	17	<0.086	<0.33	1.4	0.31	<0.12	0.52	0.22	1	<0.16	2.4	0.63	<0.40	1	1.2	<0.068	0.56	25	<0.12	1.3	<0.064	22	<1000
VCC-SG03-05	5	#####	0.4	9.4	<0.086	<0.33	1.5	0.32	0.41	0.56	0.22	<0.095	<0.16	2.4	0.7	<0.40	0.93	1.2	<0.068	1.2	34	<0.12	1.2	<0.064	22	<1000
VCC-SG03-10	10	#####	2.1	55	<0.086	<0.33	2.1	0.31	<0.12	0.57	<0.15	0.19	<0.16	2.4	0.91	<0.40	1.5	1.5	<0.068	0.82	7.7	<0.12	1.2	<0.064	22	<1000
VCC-SG04-05	5	#####	0.65	18	<0.086	<0.33	0.87	0.22	<0.12	0.19	<0.15	0.65	<0.16	2.5	0.45	<0.40	1.3	0.72	<0.068	0.6	5.6	0.12	1.3	<0.064	21	<1000
DUP VCC-SG04-10	5	#####	0.75	19	<0.086	<0.33	0.89	0.2	<0.12	0.23	0.51	0.13	<0.16	2.4	1.1	<0.40	1.1	1.3	<0.068	4	5.6	<0.12	1.4	<0.064	21	<1000
VCC-SG05-05	5	#####	<0.17	15	<0.086	<0.33	0.074	0.19	<0.12	1.2	<0.15	<0.095	<0.16	2.4	0.48	<0.40	0.57	1	<0.068	0.19	14	<0.12	1.1	<0.064	21	<2000
VCC-SG05-10	10	#####	<0.17	8.3	<0.086	<0.33	0.17	<0.14	<0.12	2.8	0.21	<0.095	<0.16	2.3	0.57	<0.40	0.83	11	<0.068	4.8	25	<0.12	1.7	<0.064	21	<2000
VCC-SG06-05	5	#####	0.21	11	<0.086	<0.33	<0.071	0.21	<0.12	0.94	<0.15	<0.095	<0.16	2.3	0.49	<0.40	0.35	1.2	<0.068	0.19	41	<0.12	1	<0.064	22	<1000
VCC-SG06-10	10	#####	0.59	51	<0.086	<0.33	0.12	0.15	<0.12	2.1	0.16	<0.095	<0.16	2.3	0.53	<0.40	0.98	2.8	<0.068	0.65	32	<0.12	1.1	<0.064	22	<2500
VCC-SG07-05	5	#####	<0.17	6.5	<0.086	<0.33	0.28	0.33	<0.12	1.4	0.15	<0.095	<0.16	2.4	1.4	<0.40	0.45	3.4	<0.068	0.42	21	<0.12	1	<0.064	24	<3300
VCC-SG07-10	10	#####	<0.17	3.2	<0.086	<0.33	0.079	<0.14	<0.12	2.5	<0.15	<0.095	<0.16	2.3	0.5	<0.40	1.6	0.53	<0.068	0.15	15	<0.12	0.91	<0.064	21	<2000
VCC-SG08-05	5	#####	<0.17	18	<0.086	<0.33	0.12	0.27	<0.12	0.46	<0.15	<0.095	<0.16	2.3	0.5	<0.40	0.98	1.1	<0.068	0.28	66	<0.12	1.1	<0.064	22	<1000
VCC-SG08-10	10	#####	0.25	11	<0.086	<0.33	0.16	<0.14	<0.12	0.9	<0.15	<0.095	<0.16	2.4	0.51	<0.40	1.2	1.8	<0.068	0.41	62	<0.12	1.3	<0.064	22	<1000

Notes:
 µg/m3: micrograms per cubic meter
 '-': no screening value exists

Analyte detected above laboratory reporting limits

* 1,1-DFA is reported as a "tentatively identifiable compound", as it is not part of the standard list of analytes

ND: non detectable

<: Analyte not detected above method detection limit

	(0) Detection exceeds DTSC SL (0.03 attenuation factor)
	(0) Detection exceeds RSL (0.03 attenuation factor)
	(0) Detection exceeds DTSC SL (0.001 attenuation factor)
	(0) Detection exceeds RSL (0.001 attenuation factor)

APPENDIX A

Enthalpy Analytical, LLC

Soil Gas Analytical Laboratory Report



ENTHALPY
ANALYTICAL

Enthalpy Analytical
931 West Barkley Ave
Orange, CA 92868
(714) 771-6900

enthalpy.com

Lab Job Number: 450819
Report Level: II
Report Date: 10/05/2021

Analytical Report *prepared for:*

Adrianna Lundberg
ENGEO
29025 Avenue Penn
Valencia, CA 91355

Location: Valencia Commerce Center, 6538.VCC.002

Authorized for release by:

Diane Galvan, Project Manager
714-771-9928
diane.galvan@enthalpy.com

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the above signature which applies to this PDF file as well as any associated electronic data deliverable files. The results contained in this report meet all requirements of NELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

CA ELAP# 1338, NELAP# 4038, SCAQMD LAP# 18LA0518, LACSD ID# 10105, CDC ELITE
Member

Sample Summary

Adrianna Lundberg	Lab Job #:	450819
ENGEO	Location:	Valencia Commerce Center, 6538.VCC.002
29025 Avenue Penn	Date Received:	09/21/21
Valencia, CA 91355		

Sample ID	Lab ID	Collected	Matrix
VCC-SG06-10	450819-001	09/20/21 07:31	Air
VCC-SG06-05	450819-002	09/20/21 07:32	Air
VCC-SG05-10	450819-003	09/20/21 07:53	Air
VCC-SG05-05	450819-004	09/20/21 07:54	Air
VCC-SG07-10	450819-005	09/20/21 08:19	Air
VCC-SG07-05	450819-006	09/20/21 08:20	Air
VCC-SG08-10	450819-007	09/20/21 08:38	Air
VCC-SG08-05	450819-008	09/20/21 08:39	Air
VCC-SG01-10	450819-009	09/20/21 10:18	Air
VCC-SG01-05	450819-010	09/20/21 10:18	Air
VCC-SG03-10	450819-011	09/20/21 10:31	Air
VCC-SG03-05	450819-012	09/20/21 10:31	Air
VCC-SG02-10	450819-013	09/20/21 10:51	Air
VCC-SG02-05	450819-014	09/20/21 10:52	Air
VCC-SG04-05	450819-015	09/20/21 11:04	Air
DUP	450819-016	09/20/21 00:00	Air

Case Narrative

ENGEO	Lab Job Number: 450819
29025 Avenue Penn	Location: Valencia Commerce Center, 6538.VCC.002
Valencia, CA 91355	Date Received: 09/21/21
Adrianna Lundberg	

This data package contains sample and QC results for sixteen air samples, requested for the above referenced project on 09/21/21. The samples were received cold and intact.

Volatile Organics in Air by MS (EPA TO-15):

High recovery was observed for benzyl chloride in the BSD for batch 274655; the associated RPD was within limits, and this analyte was not detected at or above the RL in the associated samples. High recoveries were observed for benzyl chloride, hexachlorobutadiene, and 1,2,4-trichlorobenzene in the BSD for batch 274729; the associated RPDs were within limits, and these analytes were not detected at or above the RL in the associated samples. Many analytes were detected between the MDL and the RL in the method blank for batch 274655. A number of analytes were detected between the MDL and the RL in the method blank for batch 274729. No other analytical problems were encountered.

Detection Summary

Adrianna Lundberg
 ENGEO
 29025 Avenue Penn
 Valencia, CA 91355

Lab Job #: 450819
 Location: Valencia Commerce Center, 6538.VCC.002
 Date Received: 09/21/21

Sample ID: VCC-SG06-10	Lab ID: 450819-001	Collected: 09/20/21 07:31
Matrix: Air		

450819-001 Analyte	Result	Qual	Units	RL	MDL
Method: ASTM D1946					
Prep Method: METHOD					
Oxygen/Argon	22		Mol %	0.50	0.012
Oxygen/Argon	220,000		ppmv	5,000	120
Method: EPA TO-15					
Prep Method: METHOD					
Freon 12	2.3		ug/m3	2.0	0.11
Chloromethane	0.16	J	ug/m3	0.83	0.15
Trichlorofluoromethane	1.1	J	ug/m3	2.2	0.17
Freon 113	0.53	B,J	ug/m3	3.1	0.21
Acetone	51		ug/m3	4.8	0.24
Carbon Disulfide	0.12	B,J	ug/m3	1.2	0.071
Isopropanol (IPA)	0.98	J	ug/m3	4.9	0.15
Methylene Chloride	2.8	B	ug/m3	1.4	0.13
n-Hexane	0.65	B,J	ug/m3	1.4	0.090
2-Butanone	4.5	J	ug/m3	5.9	0.33
Chloroform	2.1		ug/m3	2.0	0.10
Carbon Tetrachloride	0.15	B,J	ug/m3	2.5	0.14
Benzene	0.62	B,J	ug/m3	1.3	0.060
Trichloroethene	0.53	B,J	ug/m3	2.1	0.17
4-Methyl-2-Pentanone	0.59	B,J	ug/m3	1.6	0.17
Toluene	12		ug/m3	1.5	0.081
Tetrachloroethene	1.3	B,J	ug/m3	2.7	0.17
Ethylbenzene	6.7		ug/m3	1.7	0.14
m,p-Xylenes	23		ug/m3	3.5	0.19
o-Xylene	8.7		ug/m3	1.7	0.10
Styrene	32		ug/m3	1.7	0.15
4-Ethyltoluene	4.9		ug/m3	2.0	0.058
1,3,5-Trimethylbenzene	3.3	B	ug/m3	2.0	0.088
1,2,4-Trimethylbenzene	23		ug/m3	2.0	0.095
1,4-Dichlorobenzene	0.34	B,J	ug/m3	2.4	0.13
1,2-Dichlorobenzene	0.16	B,J	ug/m3	2.4	0.093
Xylene (total)	32		ug/m3	1.7	

Detection Summary

Sample ID: VCC-SG06-05	Lab ID: 450819-002	Collected: 09/20/21 07:32
Matrix: Air		

450819-002 Analyte	Result	Qual	Units	RL	MDL
Method: ASTM D1946					
Prep Method: METHOD					
Oxygen/Argon	22		Mol %	0.20	0.0049
Oxygen/Argon	220,000		ppmv	2,000	49
Method: EPA TO-15					
Prep Method: METHOD					
Freon 12	2.3		ug/m3	2.0	0.11
Trichlorofluoromethane	1.0	J	ug/m3	2.2	0.17
Freon 113	0.49	B,J	ug/m3	3.1	0.21
Acetone	11		ug/m3	4.8	0.24
Isopropanol (IPA)	0.35	J	ug/m3	4.9	0.15
Methylene Chloride	1.2	B,J	ug/m3	1.4	0.13
n-Hexane	0.19	B,J	ug/m3	1.4	0.090
2-Butanone	3.2	J	ug/m3	5.9	0.33
Chloroform	0.94	B,J	ug/m3	2.0	0.10
Carbon Tetrachloride	0.21	B,J	ug/m3	2.5	0.14
Benzene	0.27	B,J	ug/m3	1.3	0.060
4-Methyl-2-Pentanone	0.21	B,J	ug/m3	1.6	0.17
Toluene	5.0		ug/m3	1.5	0.081
Tetrachloroethene	0.57	B,J	ug/m3	2.7	0.17
Ethylbenzene	5.0		ug/m3	1.7	0.14
m,p-Xylenes	15		ug/m3	3.5	0.19
o-Xylene	5.8		ug/m3	1.7	0.10
Styrene	41		ug/m3	1.7	0.15
4-Ethyltoluene	3.8	B	ug/m3	2.0	0.058
1,3,5-Trimethylbenzene	2.2	B	ug/m3	2.0	0.088
1,2,4-Trimethylbenzene	14		ug/m3	2.0	0.095
1,4-Dichlorobenzene	0.35	B,J	ug/m3	2.4	0.13
1,2-Dichlorobenzene	0.13	B,J	ug/m3	2.4	0.093
Xylene (total)	20		ug/m3	1.7	

Detection Summary

Sample ID: VCC-SG05-10	Lab ID: 450819-003	Collected: 09/20/21 07:53
Matrix: Air		

450819-003 Analyte	Result	Qual	Units	RL	MDL
Method: ASTM D1946					
Prep Method: METHOD					
Oxygen/Argon	21		Mol %	0.40	0.0098
Oxygen/Argon	210,000		ppmv	4,000	98
Method: EPA TO-15					
Prep Method: METHOD					
Freon 12	2.3		ug/m3	2.0	0.11
Chloromethane	0.21	J	ug/m3	0.83	0.15
Trichlorofluoromethane	1.7	J	ug/m3	2.2	0.17
Freon 113	0.57	B,J	ug/m3	3.1	0.21
Acetone	8.3		ug/m3	4.8	0.24
Carbon Disulfide	0.17	B,J	ug/m3	1.2	0.071
Isopropanol (IPA)	0.83	J	ug/m3	4.9	0.15
Methylene Chloride	11		ug/m3	1.4	0.13
n-Hexane	4.8		ug/m3	1.4	0.090
2-Butanone	3.0	J	ug/m3	5.9	0.33
Chloroform	2.8		ug/m3	2.0	0.10
Benzene	0.35	B,J	ug/m3	1.3	0.060
Trichloroethene	0.53	B,J	ug/m3	2.1	0.17
Toluene	3.8		ug/m3	1.5	0.081
Tetrachloroethene	2.0	B,J	ug/m3	2.7	0.17
Ethylbenzene	3.9		ug/m3	1.7	0.14
m,p-Xylenes	9.1		ug/m3	3.5	0.19
o-Xylene	3.2	B	ug/m3	1.7	0.10
Styrene	25		ug/m3	1.7	0.15
4-Ethyltoluene	2.1	B	ug/m3	2.0	0.058
1,3,5-Trimethylbenzene	1.1	B,J	ug/m3	2.0	0.088
1,2,4-Trimethylbenzene	7.1		ug/m3	2.0	0.095
1,4-Dichlorobenzene	0.24	B,J	ug/m3	2.4	0.13
1,2-Dichlorobenzene	0.096	B,J	ug/m3	2.4	0.093
Xylene (total)	12		ug/m3	1.7	

Detection Summary

Sample ID: VCC-SG05-05	Lab ID: 450819-004	Collected: 09/20/21 07:54
Matrix: Air		

450819-004 Analyte	Result	Qual	Units	RL	MDL
Method: ASTM D1946					
Prep Method: METHOD					
Oxygen/Argon	21		Mol %	0.20	0.0049
Oxygen/Argon	210,000		ppmv	2,000	49
Method: EPA TO-15					
Prep Method: METHOD					
Freon 12	2.4		ug/m3	2.0	0.11
Trichlorofluoromethane	1.1	J	ug/m3	2.2	0.17
Freon 113	0.48	B,J	ug/m3	3.1	0.21
Acetone	15		ug/m3	4.8	0.24
Carbon Disulfide	0.074	B,J	ug/m3	1.2	0.071
Isopropanol (IPA)	0.57	J	ug/m3	4.9	0.15
Methylene Chloride	1.0	B,J	ug/m3	1.4	0.13
n-Hexane	0.19	B,J	ug/m3	1.4	0.090
2-Butanone	4.6	J	ug/m3	5.9	0.33
Chloroform	1.2	B,J	ug/m3	2.0	0.10
Carbon Tetrachloride	0.19	B,J	ug/m3	2.5	0.14
Benzene	0.32	B,J	ug/m3	1.3	0.060
Toluene	3.8		ug/m3	1.5	0.081
Tetrachloroethene	0.63	B,J	ug/m3	2.7	0.17
Ethylbenzene	2.5	B	ug/m3	1.7	0.14
m,p-Xylenes	5.9	B	ug/m3	3.5	0.19
o-Xylene	2.1	B	ug/m3	1.7	0.10
Styrene	14		ug/m3	1.7	0.15
4-Ethyltoluene	2.3	B	ug/m3	2.0	0.058
1,3,5-Trimethylbenzene	0.92	B,J	ug/m3	2.0	0.088
1,2,4-Trimethylbenzene	6.3		ug/m3	2.0	0.095
1,4-Dichlorobenzene	0.26	B,J	ug/m3	2.4	0.13
Xylene (total)	8.0		ug/m3	1.7	

Detection Summary

Sample ID: VCC-SG07-10	Lab ID: 450819-005	Collected: 09/20/21 08:19
Matrix: Air		

450819-005 Analyte	Result	Qual	Units	RL	MDL
Method: ASTM D1946					
Prep Method: METHOD					
Oxygen/Argon	21		Mol %	0.20	0.0049
Oxygen/Argon	210,000		ppmv	2,000	49
Method: EPA TO-15					
Prep Method: METHOD					
Freon 12	2.3		ug/m3	2.0	0.11
Trichlorofluoromethane	0.91	J	ug/m3	2.2	0.17
Freon 113	0.50	B,J	ug/m3	3.1	0.21
Acetone	3.2	B,J	ug/m3	4.8	0.24
Carbon Disulfide	0.079	B,J	ug/m3	1.2	0.071
Isopropanol (IPA)	1.6	J	ug/m3	4.9	0.15
Methylene Chloride	0.53	B,J	ug/m3	1.4	0.13
n-Hexane	0.15	B,J	ug/m3	1.4	0.090
2-Butanone	3.2	J	ug/m3	5.9	0.33
Chloroform	2.5		ug/m3	2.0	0.10
Benzene	0.23	B,J	ug/m3	1.3	0.060
Trichloroethene	0.22	B,J	ug/m3	2.1	0.17
Toluene	1.7	B	ug/m3	1.5	0.081
Tetrachloroethene	0.54	B,J	ug/m3	2.7	0.17
Ethylbenzene	1.9	B	ug/m3	1.7	0.14
m,p-Xylenes	3.7	B	ug/m3	3.5	0.19
o-Xylene	1.3	B,J	ug/m3	1.7	0.10
Styrene	15		ug/m3	1.7	0.15
4-Ethyltoluene	1.2	B,J	ug/m3	2.0	0.058
1,3,5-Trimethylbenzene	0.56	B,J	ug/m3	2.0	0.088
1,2,4-Trimethylbenzene	3.5	B	ug/m3	2.0	0.095
1,4-Dichlorobenzene	0.16	B,J	ug/m3	2.4	0.13
Xylene (total)	5.0		ug/m3	1.7	

Detection Summary

Sample ID: VCC-SG07-05	Lab ID: 450819-006	Collected: 09/20/21 08:20
Matrix: Air		

450819-006 Analyte	Result	Qual	Units	RL	MDL
Method: ASTM D1946					
Prep Method: METHOD					
Oxygen/Argon	24		Mol %	0.66	0.016
Oxygen/Argon	240,000		ppmv	6,600	160
Method: EPA TO-15					
Prep Method: METHOD					
Freon 12	2.4		ug/m3	2.0	0.11
Chloromethane	0.15	J	ug/m3	0.83	0.15
Trichlorofluoromethane	1.0	J	ug/m3	2.2	0.17
1,1-Dichloroethene	0.64	J	ug/m3	1.6	0.26
Freon 113	1.4	B,J	ug/m3	3.1	0.21
Acetone	6.5		ug/m3	4.8	0.24
Carbon Disulfide	0.28	B,J	ug/m3	1.2	0.071
Isopropanol (IPA)	0.45	J	ug/m3	4.9	0.15
Methylene Chloride	3.4	B	ug/m3	1.4	0.13
n-Hexane	0.42	B,J	ug/m3	1.4	0.090
2-Butanone	3.8	J	ug/m3	5.9	0.33
Chloroform	1.4	B,J	ug/m3	2.0	0.10
Carbon Tetrachloride	0.33	B,J	ug/m3	2.5	0.14
Benzene	0.35	B,J	ug/m3	1.3	0.060
Trichloroethene	0.93	B,J	ug/m3	2.1	0.17
Toluene	6.1		ug/m3	1.5	0.081
Tetrachloroethene	1.3	B,J	ug/m3	2.7	0.17
Ethylbenzene	6.2		ug/m3	1.7	0.14
m,p-Xylenes	23		ug/m3	3.5	0.19
o-Xylene	8.4		ug/m3	1.7	0.10
Styrene	21		ug/m3	1.7	0.15
4-Ethyltoluene	4.8		ug/m3	2.0	0.058
1,3,5-Trimethylbenzene	3.4	B	ug/m3	2.0	0.088
1,2,4-Trimethylbenzene	20		ug/m3	2.0	0.095
1,4-Dichlorobenzene	0.35	B,J	ug/m3	2.4	0.13
1,2-Dichlorobenzene	0.17	B,J	ug/m3	2.4	0.093
1,2,4-Trichlorobenzene	0.57	B,J	ug/m3	3.0	0.50
Xylene (total)	31		ug/m3	1.7	

Detection Summary

Sample ID: VCC-SG08-10	Lab ID: 450819-007	Collected: 09/20/21 08:38
Matrix: Air		

450819-007 Analyte	Result	Qual	Units	RL	MDL
Method: ASTM D1946					
Prep Method: METHOD					
Oxygen/Argon	22		Mol %	0.20	0.0049
Oxygen/Argon	220,000		ppmv	2,000	49
Method: EPA TO-15					
Prep Method: METHOD					
Freon 12	2.4		ug/m3	2.0	0.11
Trichlorofluoromethane	1.3	J	ug/m3	2.2	0.17
Freon 113	0.51	J	ug/m3	3.1	0.21
Acetone	11		ug/m3	4.8	0.24
Carbon Disulfide	0.16	B,J	ug/m3	1.2	0.071
Isopropanol (IPA)	1.2	J	ug/m3	4.9	0.15
Methylene Chloride	1.8	B	ug/m3	1.4	0.13
n-Hexane	0.41	J	ug/m3	1.4	0.090
2-Butanone	5.9	J	ug/m3	5.9	0.33
Chloroform	0.90	J	ug/m3	2.0	0.10
Benzene	0.46	J	ug/m3	1.3	0.060
4-Methyl-2-Pentanone	0.25	J	ug/m3	1.6	0.17
Toluene	9.6		ug/m3	1.5	0.081
Tetrachloroethene	5.2		ug/m3	2.7	0.17
Ethylbenzene	6.7		ug/m3	1.7	0.14
m,p-Xylenes	16		ug/m3	3.5	0.19
o-Xylene	5.4		ug/m3	1.7	0.10
Styrene	62		ug/m3	1.7	0.15
4-Ethyltoluene	2.7		ug/m3	2.0	0.058
1,3,5-Trimethylbenzene	1.3	J	ug/m3	2.0	0.088
1,2,4-Trimethylbenzene	8.0		ug/m3	2.0	0.095
1,4-Dichlorobenzene	0.23	J	ug/m3	2.4	0.13
Xylene (total)	22		ug/m3	1.7	

Detection Summary

Sample ID: VCC-SG08-05	Lab ID: 450819-008	Collected: 09/20/21 08:39
	Matrix: Air	

450819-008 Analyte	Result	Qual	Units	RL	MDL
Method: ASTM D1946					
Prep Method: METHOD					
Oxygen/Argon	22		Mol %	0.20	0.0049
Oxygen/Argon	220,000		ppmv	2,000	49
Method: EPA TO-15					
Prep Method: METHOD					
Freon 12	2.3		ug/m3	2.0	0.11
Trichlorofluoromethane	1.1	J	ug/m3	2.2	0.17
Freon 113	0.50	J	ug/m3	3.1	0.21
Acetone	18		ug/m3	4.8	0.24
Carbon Disulfide	0.12	B,J	ug/m3	1.2	0.071
Isopropanol (IPA)	0.98	J	ug/m3	4.9	0.15
Methylene Chloride	1.1	B,J	ug/m3	1.4	0.13
n-Hexane	0.28	J	ug/m3	1.4	0.090
2-Butanone	6.0		ug/m3	5.9	0.33
Chloroform	0.46	J	ug/m3	2.0	0.10
Carbon Tetrachloride	0.27	J	ug/m3	2.5	0.14
Benzene	0.41	J	ug/m3	1.3	0.060
Trichloroethene	0.30	J	ug/m3	2.1	0.17
Toluene	6.0		ug/m3	1.5	0.081
Tetrachloroethene	0.75	J	ug/m3	2.7	0.17
Ethylbenzene	6.5		ug/m3	1.7	0.14
m,p-Xylenes	13		ug/m3	3.5	0.19
o-Xylene	4.5		ug/m3	1.7	0.10
Styrene	66		ug/m3	1.7	0.15
4-Ethyltoluene	3.7		ug/m3	2.0	0.058
1,3,5-Trimethylbenzene	1.6	J	ug/m3	2.0	0.088
1,2,4-Trimethylbenzene	11		ug/m3	2.0	0.095
1,4-Dichlorobenzene	0.27	J	ug/m3	2.4	0.13
Xylene (total)	18		ug/m3	1.7	

Detection Summary

Sample ID: VCC-SG01-10	Lab ID: 450819-009	Collected: 09/20/21 10:18
Matrix: Air		

450819-009 Analyte	Result	Qual	Units	RL	MDL
Method: ASTM D1946					
Prep Method: METHOD					
Oxygen/Argon	22		Mol %	0.20	0.0049
Oxygen/Argon	220,000		ppmv	2,000	49
Method: EPA TO-15					
Prep Method: METHOD					
Freon 12	2.6		ug/m3	2.0	0.11
Chloromethane	0.20	J	ug/m3	0.83	0.15
Trichlorofluoromethane	1.2	J	ug/m3	2.2	0.17
1,1-Dichloroethene	0.46	J	ug/m3	1.6	0.26
Freon 113	1.1	J	ug/m3	3.1	0.21
Acetone	13		ug/m3	4.8	0.24
Carbon Disulfide	0.24	B,J	ug/m3	1.2	0.071
Isopropanol (IPA)	1.5	J	ug/m3	4.9	0.15
Methylene Chloride	1.8	B	ug/m3	1.4	0.13
n-Hexane	0.94	J	ug/m3	1.4	0.090
2-Butanone	5.7	J	ug/m3	5.9	0.33
Chloroform	0.44	J	ug/m3	2.0	0.10
Carbon Tetrachloride	0.27	J	ug/m3	2.5	0.14
Benzene	0.62	J	ug/m3	1.3	0.060
Trichloroethene	0.30	J	ug/m3	2.1	0.17
4-Methyl-2-Pentanone	0.27	J	ug/m3	1.6	0.17
Toluene	14		ug/m3	1.5	0.081
Tetrachloroethene	11		ug/m3	2.7	0.17
Ethylbenzene	6.6		ug/m3	1.7	0.14
m,p-Xylenes	22		ug/m3	3.5	0.19
o-Xylene	7.5		ug/m3	1.7	0.10
Styrene	28		ug/m3	1.7	0.15
4-Ethyltoluene	3.5		ug/m3	2.0	0.058
1,3,5-Trimethylbenzene	2.0		ug/m3	2.0	0.088
1,2,4-Trimethylbenzene	12		ug/m3	2.0	0.095
1,4-Dichlorobenzene	0.29	J	ug/m3	2.4	0.13
1,2-Dichlorobenzene	0.095	B,J	ug/m3	2.4	0.093
Xylene (total)	30		ug/m3	1.7	

Detection Summary

Sample ID: VCC-SG01-05	Lab ID: 450819-010	Collected: 09/20/21 10:18
Matrix: Air		

450819-010 Analyte	Result	Qual	Units	RL	MDL
Method: ASTM D1946					
Prep Method: METHOD					
Oxygen/Argon	22		Mol %	0.20	0.0049
Oxygen/Argon	220,000		ppmv	2,000	49
Method: EPA TO-15					
Prep Method: METHOD					
Freon 12	2.4		ug/m3	2.0	0.11
Trichlorofluoromethane	1.2	J	ug/m3	2.2	0.17
1,1-Dichloroethene	1.1	J	ug/m3	1.6	0.26
Freon 113	2.1	J	ug/m3	3.1	0.21
Acetone	11		ug/m3	4.8	0.24
Carbon Disulfide	0.94	B,J	ug/m3	1.2	0.071
Isopropanol (IPA)	0.88	J	ug/m3	4.9	0.15
Methylene Chloride	1.1	B,J	ug/m3	1.4	0.13
n-Hexane	0.41	J	ug/m3	1.4	0.090
2-Butanone	4.0	J	ug/m3	5.9	0.33
Chloroform	0.38	J	ug/m3	2.0	0.10
Carbon Tetrachloride	0.32	J	ug/m3	2.5	0.14
Benzene	0.62	J	ug/m3	1.3	0.060
Trichloroethene	1.0	J	ug/m3	2.1	0.17
4-Methyl-2-Pentanone	0.96	J	ug/m3	1.6	0.17
Toluene	45		ug/m3	1.5	0.081
Tetrachloroethene	1.4	J	ug/m3	2.7	0.17
Ethylbenzene	36		ug/m3	1.7	0.14
m,p-Xylenes	180		ug/m3	3.5	0.19
o-Xylene	74		ug/m3	1.7	0.10
Styrene	3.9		ug/m3	1.7	0.15
4-Ethyltoluene	22		ug/m3	2.0	0.058
1,3,5-Trimethylbenzene	20		ug/m3	2.0	0.088
1,2,4-Trimethylbenzene	86		ug/m3	2.0	0.095
1,4-Dichlorobenzene	0.40	J	ug/m3	2.4	0.13
1,2-Dichlorobenzene	0.097	B,J	ug/m3	2.4	0.093
Xylene (total)	260		ug/m3	1.7	

Detection Summary

Sample ID: VCC-SG03-10	Lab ID: 450819-011	Collected: 09/20/21 10:31
Matrix: Air		

450819-011 Analyte	Result	Qual	Units	RL	MDL
Method: ASTM D1946					
Prep Method: METHOD					
Oxygen/Argon	22		Mol %	0.20	0.0049
Oxygen/Argon	220,000		ppmv	2,000	49
Method: EPA TO-15					
Prep Method: METHOD					
Freon 12	2.4		ug/m3	2.0	0.11
Trichlorofluoromethane	1.2	J	ug/m3	2.2	0.17
1,1-Dichloroethene	0.61	J	ug/m3	1.6	0.26
Freon 113	0.91	J	ug/m3	3.1	0.21
Acetone	55		ug/m3	4.8	0.24
Carbon Disulfide	2.1		ug/m3	1.2	0.071
Isopropanol (IPA)	1.5	J	ug/m3	4.9	0.15
Methylene Chloride	1.5	B	ug/m3	1.4	0.13
n-Hexane	0.82	J	ug/m3	1.4	0.090
cis-1,2-Dichloroethene	0.19	J	ug/m3	1.6	0.095
2-Butanone	6.0		ug/m3	5.9	0.33
Chloroform	0.57	J	ug/m3	2.0	0.10
Carbon Tetrachloride	0.31	J	ug/m3	2.5	0.14
Benzene	1.2	J	ug/m3	1.3	0.060
Trichloroethene	1.5	J	ug/m3	2.1	0.17
4-Methyl-2-Pentanone	2.1		ug/m3	1.6	0.17
Toluene	65		ug/m3	1.5	0.081
Tetrachloroethene	1.8	J	ug/m3	2.7	0.17
2-Hexanone	1.2	J	ug/m3	4.1	0.10
Ethylbenzene	40		ug/m3	1.7	0.14
m,p-Xylenes	170		ug/m3	3.5	0.19
o-Xylene	64		ug/m3	1.7	0.10
Styrene	7.7		ug/m3	1.7	0.15
4-Ethyltoluene	25		ug/m3	2.0	0.058
1,3,5-Trimethylbenzene	19		ug/m3	2.0	0.088
1,2,4-Trimethylbenzene	89		ug/m3	2.0	0.095
1,4-Dichlorobenzene	0.49	J	ug/m3	2.4	0.13
1,2-Dichlorobenzene	0.13	B,J	ug/m3	2.4	0.093
Xylene (total)	240		ug/m3	1.7	

Detection Summary

Sample ID: VCC-SG03-05	Lab ID: 450819-012	Collected: 09/20/21 10:31
Matrix: Air		

450819-012 Analyte	Result	Qual	Units	RL	MDL
Method: ASTM D1946					
Prep Method: METHOD					
Oxygen/Argon	22		Mol %	0.20	0.0049
Oxygen/Argon	220,000		ppmv	2,000	49
Method: EPA TO-15					
Prep Method: METHOD					
Freon 12	2.4		ug/m3	2.0	0.11
Chloromethane	0.22	J	ug/m3	0.83	0.15
Trichlorofluoromethane	1.2	J	ug/m3	2.2	0.17
1,1-Dichloroethene	0.33	J	ug/m3	1.6	0.26
Freon 113	0.70	J	ug/m3	3.1	0.21
Acetone	9.4		ug/m3	4.8	0.24
Carbon Disulfide	1.5		ug/m3	1.2	0.071
Isopropanol (IPA)	0.93	J	ug/m3	4.9	0.15
Methylene Chloride	1.2	B,J	ug/m3	1.4	0.13
n-Hexane	1.2	J	ug/m3	1.4	0.090
2-Butanone	4.0	J	ug/m3	5.9	0.33
Chloroform	0.56	J	ug/m3	2.0	0.10
Carbon Tetrachloride	0.32	J	ug/m3	2.5	0.14
Benzene	1.1	J	ug/m3	1.3	0.060
Trichloroethene	2.8		ug/m3	2.1	0.17
4-Methyl-2-Pentanone	0.40	J	ug/m3	1.6	0.17
Toluene	23		ug/m3	1.5	0.081
Tetrachloroethene	4.2		ug/m3	2.7	0.17
Dibromochloromethane	0.25	J	ug/m3	3.4	0.16
Chlorobenzene	0.41	J	ug/m3	1.8	0.12
Ethylbenzene	11		ug/m3	1.7	0.14
m,p-Xylenes	43		ug/m3	3.5	0.19
o-Xylene	16		ug/m3	1.7	0.10
Styrene	34		ug/m3	1.7	0.15
4-Ethyltoluene	5.5		ug/m3	2.0	0.058
1,3,5-Trimethylbenzene	3.7		ug/m3	2.0	0.088
1,2,4-Trimethylbenzene	19		ug/m3	2.0	0.095
1,4-Dichlorobenzene	0.32	J	ug/m3	2.4	0.13
1,2-Dichlorobenzene	0.11	B,J	ug/m3	2.4	0.093
Xylene (total)	60		ug/m3	1.7	

Detection Summary

Sample ID: VCC-SG02-10	Lab ID: 450819-013	Collected: 09/20/21 10:51
Matrix: Air		

450819-013 Analyte	Result	Qual	Units	RL	MDL
Method: ASTM D1946					
Prep Method: METHOD					
Oxygen/Argon	22		Mol %	0.20	0.0049
Oxygen/Argon	220,000		ppmv	2,000	49
Method: EPA TO-15					
Prep Method: METHOD					
Freon 12	2.4		ug/m3	2.0	0.11
Chloromethane	0.22	J	ug/m3	0.83	0.15
Trichlorofluoromethane	1.3	J	ug/m3	2.2	0.17
Freon 113	0.63	J	ug/m3	3.1	0.21
Acetone	17		ug/m3	4.8	0.24
Carbon Disulfide	1.4		ug/m3	1.2	0.071
Isopropanol (IPA)	1.0	J	ug/m3	4.9	0.15
Methylene Chloride	1.2	B,J	ug/m3	1.4	0.13
n-Hexane	0.56	J	ug/m3	1.4	0.090
cis-1,2-Dichloroethene	1.0	J	ug/m3	1.6	0.095
2-Butanone	6.7		ug/m3	5.9	0.33
Chloroform	0.52	J	ug/m3	2.0	0.10
Carbon Tetrachloride	0.31	J	ug/m3	2.5	0.14
Benzene	1.0	J	ug/m3	1.3	0.060
Trichloroethene	1.5	J	ug/m3	2.1	0.17
4-Methyl-2-Pentanone	5.1		ug/m3	1.6	0.17
Toluene	35		ug/m3	1.5	0.081
Tetrachloroethene	3.1		ug/m3	2.7	0.17
2-Hexanone	1.2	J	ug/m3	4.1	0.10
Ethylbenzene	14		ug/m3	1.7	0.14
m,p-Xylenes	58		ug/m3	3.5	0.19
o-Xylene	21		ug/m3	1.7	0.10
Styrene	25		ug/m3	1.7	0.15
4-Ethyltoluene	7.2		ug/m3	2.0	0.058
1,3,5-Trimethylbenzene	6.7		ug/m3	2.0	0.088
1,2,4-Trimethylbenzene	29		ug/m3	2.0	0.095
1,4-Dichlorobenzene	0.30	J	ug/m3	2.4	0.13
Xylene (total)	78		ug/m3	1.7	

Detection Summary

Sample ID: VCC-SG02-05
Lab ID: 450819-014
Collected: 09/20/21 10:52
Matrix: Air

450819-014 Analyte	Result	Qual	Units	RL	MDL
Method: ASTM D1946					
Prep Method: METHOD					
Oxygen/Argon	24		Mol %	0.40	0.0098
Oxygen/Argon	240,000		ppmv	4,000	98
Method: EPA TO-15					
Prep Method: METHOD					
Freon 12	2.6		ug/m3	2.0	0.11
Chloromethane	0.62	J	ug/m3	0.83	0.15
Vinyl Chloride	0.065	J	ug/m3	1.0	0.064
Trichlorofluoromethane	2.7		ug/m3	2.2	0.17
1,1-Dichloroethene	2.1		ug/m3	1.6	0.26
Freon 113	2.3	J	ug/m3	3.1	0.21
Acetone	21		ug/m3	4.8	0.24
Carbon Disulfide	1.3		ug/m3	1.2	0.071
Isopropanol (IPA)	1.7	J	ug/m3	4.9	0.15
Methylene Chloride	15		ug/m3	1.4	0.13
trans-1,2-Dichloroethene	0.13	J	ug/m3	1.6	0.12
MTBE	0.072	J	ug/m3	1.4	0.068
n-Hexane	4.9		ug/m3	1.4	0.090
cis-1,2-Dichloroethene	0.17	J	ug/m3	1.6	0.095
2-Butanone	4.3	J	ug/m3	5.9	0.33
Chloroform	1.1	J	ug/m3	2.0	0.10
Carbon Tetrachloride	0.44	J	ug/m3	2.5	0.14
Benzene	1.3		ug/m3	1.3	0.060
Trichloroethene	0.77	J	ug/m3	2.1	0.17
4-Methyl-2-Pentanone	0.79	J	ug/m3	1.6	0.17
Toluene	24		ug/m3	1.5	0.081
1,1,2-Trichloroethane	0.16	J	ug/m3	2.2	0.069
Tetrachloroethene	12		ug/m3	2.7	0.17
Dibromochloromethane	0.33	J	ug/m3	3.4	0.16
1,2-Dibromoethane	0.34	J	ug/m3	3.1	0.22
Chlorobenzene	0.46	J	ug/m3	1.8	0.12
Ethylbenzene	12		ug/m3	1.7	0.14
m,p-Xylenes	33		ug/m3	3.5	0.19
o-Xylene	12		ug/m3	1.7	0.10
Styrene	78		ug/m3	1.7	0.15
Bromoform	0.42	J	ug/m3	4.1	0.33
4-Ethyltoluene	3.8		ug/m3	2.0	0.058
1,3,5-Trimethylbenzene	4.3		ug/m3	2.0	0.088
1,2,4-Trimethylbenzene	16		ug/m3	2.0	0.095
1,3-Dichlorobenzene	0.37	J	ug/m3	2.4	0.16
1,4-Dichlorobenzene	0.57	J	ug/m3	2.4	0.13

Detection Summary

450819-014 Analyte	Result	Qual	Units	RL	MDL
Benzyl chloride	0.25	J	ug/m3	2.1	0.086
1,2-Dichlorobenzene	0.43	B,J	ug/m3	2.4	0.093
1,2,4-Trichlorobenzene	0.77	J	ug/m3	3.0	0.50
Hexachlorobutadiene	0.82	J	ug/m3	4.3	0.40
Xylene (total)	45		ug/m3	1.7	

Sample ID: VCC-SG04-05

Lab ID: 450819-015

Collected: 09/20/21 11:04

Matrix: Air

450819-015 Analyte	Result	Qual	Units	RL	MDL
Method: ASTM D1946					
Prep Method: METHOD					
Oxygen/Argon	21		Mol %	0.20	0.0049
Oxygen/Argon	210,000		ppmv	2,000	49
Method: EPA TO-15					
Prep Method: METHOD					
Freon 12	2.5		ug/m3	2.0	0.11
Trichlorofluoromethane	1.3	J	ug/m3	2.2	0.17
Freon 113	0.45	B,J	ug/m3	3.1	0.21
Acetone	18		ug/m3	4.8	0.24
Carbon Disulfide	0.87	B,J	ug/m3	1.2	0.071
Isopropanol (IPA)	1.3	J	ug/m3	4.9	0.15
Methylene Chloride	0.72	B,J	ug/m3	1.4	0.13
trans-1,2-Dichloroethene	0.12	B,J	ug/m3	1.6	0.12
n-Hexane	0.60	B,J	ug/m3	1.4	0.090
cis-1,2-Dichloroethene	0.65	B,J	ug/m3	1.6	0.095
2-Butanone	4.0	J	ug/m3	5.9	0.33
Chloroform	0.19	B,J	ug/m3	2.0	0.10
Carbon Tetrachloride	0.22	B,J	ug/m3	2.5	0.14
Benzene	0.36	B,J	ug/m3	1.3	0.060
Trichloroethene	0.40	B,J	ug/m3	2.1	0.17
4-Methyl-2-Pentanone	0.65	B,J	ug/m3	1.6	0.17
Toluene	21		ug/m3	1.5	0.081
Tetrachloroethene	1.1	B,J	ug/m3	2.7	0.17
Ethylbenzene	28		ug/m3	1.7	0.14
m,p-Xylenes	130		ug/m3	3.5	0.19
o-Xylene	58		ug/m3	1.7	0.10
Styrene	5.6		ug/m3	1.7	0.15
4-Ethyltoluene	18		ug/m3	2.0	0.058
1,3,5-Trimethylbenzene	16		ug/m3	2.0	0.088
1,2,4-Trimethylbenzene	76		ug/m3	2.0	0.095
1,4-Dichlorobenzene	0.34	B,J	ug/m3	2.4	0.13
Xylene (total)	190		ug/m3	1.7	

Detection Summary

Sample ID: DUP	Lab ID: 450819-016	Collected: 09/20/21
Matrix: Air		

450819-016 Analyte	Result	Qual	Units	RL	MDL
Method: ASTM D1946					
Prep Method: METHOD					
Oxygen/Argon	21		Mol %	0.20	0.0049
Oxygen/Argon	210,000		ppmv	2,000	49
Method: EPA TO-15					
Prep Method: METHOD					
Freon 12	2.4		ug/m3	2.0	0.11
Chloromethane	0.51	J	ug/m3	0.83	0.15
Trichlorofluoromethane	1.4	J	ug/m3	2.2	0.17
1,1-Dichloroethene	1.0	J	ug/m3	1.6	0.26
Freon 113	1.1	B,J	ug/m3	3.1	0.21
Acetone	19		ug/m3	4.8	0.24
Carbon Disulfide	0.89	B,J	ug/m3	1.2	0.071
Isopropanol (IPA)	1.1	J	ug/m3	4.9	0.15
Methylene Chloride	1.3	B,J	ug/m3	1.4	0.13
n-Hexane	4.0		ug/m3	1.4	0.090
cis-1,2-Dichloroethene	0.13	B,J	ug/m3	1.6	0.095
2-Butanone	4.3	J	ug/m3	5.9	0.33
Chloroform	0.23	B,J	ug/m3	2.0	0.10
Carbon Tetrachloride	0.20	B,J	ug/m3	2.5	0.14
Benzene	2.0		ug/m3	1.3	0.060
Trichloroethene	5.2		ug/m3	2.1	0.17
4-Methyl-2-Pentanone	0.75	B,J	ug/m3	1.6	0.17
Toluene	20		ug/m3	1.5	0.081
Tetrachloroethene	3.6	B	ug/m3	2.7	0.17
Ethylbenzene	31		ug/m3	1.7	0.14
m,p-Xylenes	140		ug/m3	3.5	0.19
o-Xylene	58		ug/m3	1.7	0.10
Styrene	5.6		ug/m3	1.7	0.15
4-Ethyltoluene	21		ug/m3	2.0	0.058
1,3,5-Trimethylbenzene	22		ug/m3	2.0	0.088
1,2,4-Trimethylbenzene	110		ug/m3	2.0	0.095
1,4-Dichlorobenzene	0.53	B,J	ug/m3	2.4	0.13
1,2-Dichlorobenzene	0.095	B,J	ug/m3	2.4	0.093
Xylene (total)	200		ug/m3	1.7	

B Contamination found in associated Method Blank
 J Estimated value



Air Chain of Custody Record
 Lab No: 450819
 Page: 1 of 2

Turn Around Time (rush by advanced notice only)
 Standard: 5 Day: X 3 Day:
 2 Day: 1 Day: Custom TAT:

Enthalpy Analytical - Orange
 931 W. Barkley Avenue, Orange, CA 92868
 Phone 714-771-6900

CUSTOMER INFORMATION
 Company: ENGEO
 Report To: Adrianna Lundberg
 Email: alundberg@engeo.com
 Address: 29025 Avenue Penn, Valencia, CA 91355
 Phone: (949) 491-6366
 Fax:

PROJECT INFORMATION
 Name: Valencia Commerce Center
 Number: 6538.VCC.002
 P.O. #:
 Address:
 Global ID:
 Sampled By: M. deHaas

Special Instructions:
 Analyze for 1,1-DFA (applied as tracer gas)

											Analysis Requested									
											TO-15	Methane & Oxygen (ASTM D1946)	1,1-DFA							

Sample ID	Type (I) Indoor (A) Ambient (SV) Soil Vapor (S) Source	Equipment Information			Sampling Information						TO-15	Methane & Oxygen (ASTM D1946)	1,1-DFA							
		Canister ID	Size (1L, 3L, 6L, 15L)	Flow Controller ID	Sample Start Date	Sample Start Time	Vacuum Start ("Hg)	Sample End Date	Sample End Time	Vacuum End ("Hg)										
1	VCC-SG06-10	SV	C10031	1.4L	A10070	9/20/2021	723	-26	9/20/2021	731	-2	X	X	X						
2	VCC-SG06-05	SV	C10042	1.4L	A10138	9/20/2021	723	-25	9/20/2021	732	-2	X	X	X						
3	VCC-SG05-10	SV	C10013	1.4L	A10267	9/20/2021	745	-28	9/20/2021	753	-4	X	X	X						
4	VCC-SG05-05	SV	C10219	1.4L	A10157	9/20/2021	745	-26	9/20/2021	754	-4	X	X	X						
5	VCC-SG07-10	SV	C10022	1.4L	A10266	9/20/2021	811	-26	9/20/2021	819	-3	X	X	X						
6	VCC-SG07-05	SV	C10174	1.4L	A10263	9/20/2021	811	-26	9/20/2021	820	-4	X	X	X						
7	VCC-SG08-10	SV	C10049	1.4L	A10275	9/20/2021	830	-28	9/20/2021	838	-2	X	X	X						
8	VCC-SG08-05	SV	C10216	1.4L	A10055	9/20/2021	830	-26	9/20/2021	839	-3	X	X	X						
9	VCC-SG01-10	SV	C10295	1.4L	A10189	9/20/2021	1009	-28	9/20/2021	1018	-4	X	X	X						
10	VCC-SG01-05	SV	C10053	1.4L	A10260	9/20/2021	1009	-28	9/20/2021	1018	-4	X	X	X						

	Signature	Print Name	Company / Title	Date / Time
¹ Relinquished By:		MATT deHAAS	ENGEO	
¹ Received By:		Wendy Sanchez	EA	9-21-21 11:20
² Relinquished By:		Wendy Sanchez	EA	9-21-21 1:10
² Received By:		Elizabeth Ramirez	PA	9/21/21 17:10
³ Relinquished By:				
³ Received By:				



ENTHALPY ANALYTICAL

Air Chain of Custody Record

Lab No: **450819**
 Page: **2** of **2**

Turn Around Time (rush by advanced notice only)

Standard: 5 Day: 3 Day:
 2 Day: 1 Day: Custom TAT:

Enthalpy Analytical - Orange

931 W. Barkley Avenue, Orange, CA 92868
 Phone 714-771-6900

CUSTOMER INFORMATION

Company: ENGEO
 Report To: Adrianna Lundberg
 Email: alundberg@engeo.com
 Address: 29025 Avenue Penn, Valencia, CA 91355
 Phone: (949) 491-6366
 Fax:

PROJECT INFORMATION

Name: Valencia Commerce Center
 Number: 6538.VCC.002
 P.O. #:
 Address:
 Global ID:
 Sampled By: M. deHaas

Special Instructions:

Analyze for 1,1-DFA (applied as tracer gas)

Analysis Requested

Sample ID	Type	Equipment Information			Sampling Information						TO-15	Methane & Oxygen (ASTM D1946)	1,1-DFA							
	(I) Indoor (A) Ambient (SV) Soil Vapor (S) Source	Canister ID	Size (1L, 3L, 6L, 15L)	Flow Controller ID	Sample Start Date	Sample Start Time	Vacuum Start ("Hg)	Sample End Date	Sample End Time	Vacuum End ("Hg)										
1	VCC-SG03-10	SV	C10030	1.4L	A10237	9/20/2021	1022	-26	9/20/2021	1031	-4	X	X	X						
2	VCC-SG03-05	SV	C10008	1.4L	A10232	9/20/2021	1023	-26	9/20/2021	1031	-4	X	X	X						
3	VCC-SG02-10	SV	C10182	1.4L	A10191	9/20/2021	1043	-28	9/20/2021	1051	-4	X	X	X						
4	VCC-SG02-05	SV	C10024	1.4L	A10024	9/20/2021	1044	-28	9/20/2021	1052	-4	X	X	X						
5	VCC-SG04-05	SV	C10482	1.4L	A10268	9/20/2021	1055	-26	9/20/2021	1104	-4	X	X	X						
6	Dup	SV	C10177	1.4L	--	9/20/2021	--	-26	9/20/2021	--	-4	X	X	X						
7																				
8																				
9																				
10																				

	Signature	Print Name	Company / Title	Date / Time
¹ Relinquished By:		MATT DEHAAS	ENGEO	
¹ Received By:		Ricardo Sanchez	EA	9/21-21 11:20
² Relinquished By:		Ricardo Sanchez	EA	9/21-21 17:10
² Received By:		Elizabeth Ramirez	EA	9/21/21 17:10
³ Relinquished By:				
³ Received By:				



ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1
 Client: ENGEO Project: Valencia Commerce Center
 Date Received: 9/21/21 Sampler's Name Present: Yes No

Section 2
 Sample(s) received in a cooler? Yes, How many? _____ No (skip section 2) Sample Temp (°C) . Ambient (No Cooler) : _____
 Sample Temp (°C), One from each cooler: #1: _____ #2: _____ #3: _____ #4: _____
(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)
 Shipping Information: _____

Section 3
 Was the cooler packed with: Ice Ice Packs Bubble Wrap Styrofoam
 Paper None Other _____
 Cooler Temp (°C): #1: _____ #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	<input checked="" type="checkbox"/>		
Are sample IDs present?	<input checked="" type="checkbox"/>		
Are sampling dates & times present?	<input checked="" type="checkbox"/>		
Is a relinquished signature present?	<input checked="" type="checkbox"/>		
Are the tests required clearly indicated on the COC?	<input checked="" type="checkbox"/>		
Are custody seals present?		<input checked="" type="checkbox"/>	
If custody seals are present, were they intact?			<input checked="" type="checkbox"/>
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)			<input checked="" type="checkbox"/>
Did all samples arrive intact? If no, indicate in Section 4 below.	<input checked="" type="checkbox"/>		
Did all bottle labels agree with COC? (ID, dates and times)	<input checked="" type="checkbox"/>		
Were the samples collected in the correct containers for the required tests?	<input checked="" type="checkbox"/>		
Are the containers labeled with the correct preservatives?			<input checked="" type="checkbox"/>
Is there headspace in the VOA vials greater than 5-6 mm in diameter?			<input checked="" type="checkbox"/>
Was a sufficient amount of sample submitted for the requested tests?	<input checked="" type="checkbox"/>		

Section 5 Explanations/Comments

Section 6
 For discrepancies, how was the Project Manager notified? Verbal PM Initials: _____ Date/Time _____
 Email (email sent to/on): _____ / _____
 Project Manager's response:

Completed By: *Eera* Date: 9/21/21

Analysis Results for 450819

Adrianna Lundberg
 ENGEO
 29025 Avenue Penn
 Valencia, CA 91355

Lab Job #: 450819
 Location: Valencia Commerce Center, 6538.VCC.002
 Date Received: 09/21/21

Sample ID: VCC-SG06-10	Lab ID: 450819-001	Collected: 09/20/21 07:31
Matrix: Air		

450819-001 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: ASTM D1946										
Prep Method: METHOD										
Oxygen/Argon	22		Mol %	0.50	0.012	5	274412	10/01/21	10/01/21	MPD
Oxygen/Argon	220,000		ppmv	5,000	120	5	274412	10/01/21	10/01/21	MPD
Methane	ND		Mol %	0.50	0.25	5	274412	10/01/21	10/01/21	MPD
Methane	ND		ppmv	5,000	2,500	5	274412	10/01/21	10/01/21	MPD
Method: EPA TO-15										
Prep Method: METHOD										
Freon 12	2.3		ug/m3	2.0	0.11	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Freon 114	ND		ug/m3	2.8	0.29	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Chloromethane	0.16	J	ug/m3	0.83	0.15	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Vinyl Chloride	ND		ug/m3	1.0	0.064	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Bromomethane	ND		ug/m3	1.6	0.19	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Chloroethane	ND		ug/m3	1.1	0.22	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Trichlorofluoromethane	1.1	J	ug/m3	2.2	0.17	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
1,1-Dichloroethene	ND		ug/m3	1.6	0.26	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Freon 113	0.53	B,J	ug/m3	3.1	0.21	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Acetone	51		ug/m3	4.8	0.24	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Carbon Disulfide	0.12	B,J	ug/m3	1.2	0.071	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Isopropanol (IPA)	0.98	J	ug/m3	4.9	0.15	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Methylene Chloride	2.8	B	ug/m3	1.4	0.13	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
trans-1,2-Dichloroethene	ND		ug/m3	1.6	0.12	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
MTBE	ND		ug/m3	1.4	0.068	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
n-Hexane	0.65	B,J	ug/m3	1.4	0.090	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
1,1-Dichloroethane	ND		ug/m3	1.6	0.12	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Vinyl Acetate	ND		ug/m3	7.0	0.068	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
cis-1,2-Dichloroethene	ND		ug/m3	1.6	0.095	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
2-Butanone	4.5	J	ug/m3	5.9	0.33	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Chloroform	2.1		ug/m3	2.0	0.10	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
1,1,1-Trichloroethane	ND		ug/m3	2.2	0.19	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Carbon Tetrachloride	0.15	B,J	ug/m3	2.5	0.14	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Benzene	0.62	B,J	ug/m3	1.3	0.060	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
1,2-Dichloroethane	ND		ug/m3	1.6	0.15	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Trichloroethene	0.53	B,J	ug/m3	2.1	0.17	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
1,2-Dichloropropane	ND		ug/m3	1.8	0.14	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Bromodichloromethane	ND		ug/m3	2.7	0.13	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
cis-1,3-Dichloropropene	ND		ug/m3	1.8	0.21	2	274655	09/27/21 19:10	09/27/21 19:10	GSG

Analysis Results for 450819

450819-001 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
4-Methyl-2-Pentanone	0.59	B,J	ug/m3	1.6	0.17	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Toluene	12		ug/m3	1.5	0.081	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
trans-1,3-Dichloropropene	ND		ug/m3	1.8	0.34	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
1,1,2-Trichloroethane	ND		ug/m3	2.2	0.069	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Tetrachloroethene	1.3	B,J	ug/m3	2.7	0.17	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
2-Hexanone	ND		ug/m3	4.1	0.10	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Dibromochloromethane	ND		ug/m3	3.4	0.16	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
1,2-Dibromoethane	ND		ug/m3	3.1	0.22	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Chlorobenzene	ND		ug/m3	1.8	0.12	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Ethylbenzene	6.7		ug/m3	1.7	0.14	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
m,p-Xylenes	23		ug/m3	3.5	0.19	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
o-Xylene	8.7		ug/m3	1.7	0.10	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Styrene	32		ug/m3	1.7	0.15	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Bromoform	ND		ug/m3	4.1	0.33	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
1,1,2,2-Tetrachloroethane	ND		ug/m3	2.7	0.088	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
1,1,1,2-Tetrachloroethane	ND		ug/m3	2.7	0.97	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
4-Ethyltoluene	4.9		ug/m3	2.0	0.058	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
1,3,5-Trimethylbenzene	3.3	B	ug/m3	2.0	0.088	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
1,2,4-Trimethylbenzene	23		ug/m3	2.0	0.095	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
1,3-Dichlorobenzene	ND		ug/m3	2.4	0.16	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
1,4-Dichlorobenzene	0.34	B,J	ug/m3	2.4	0.13	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Benzyl chloride	ND		ug/m3	2.1	0.086	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
1,2-Dichlorobenzene	0.16	B,J	ug/m3	2.4	0.093	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
1,2,4-Trichlorobenzene	ND		ug/m3	3.0	0.50	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Hexachlorobutadiene	ND		ug/m3	4.3	0.40	2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Xylene (total)	32		ug/m3	1.7		2	274655	09/27/21 19:10	09/27/21 19:10	GSG
TIC:1,1-Difluoroethane	ND		ug/m3			2	274655	09/27/21 19:10	09/27/21 19:10	GSG
Surrogates				Limits						
Bromofluorobenzene	104%		%REC	60-140		2	274655	09/27/21 19:10	09/27/21 19:10	GSG

Analysis Results for 450819

Sample ID: VCC-SG06-05	Lab ID: 450819-002	Collected: 09/20/21 07:32
Matrix: Air		

450819-002 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: ASTM D1946										
Prep Method: METHOD										
Oxygen/Argon	22		Mol %	0.20	0.0049	2	274412	09/24/21	09/24/21	MPD
Oxygen/Argon	220,000		ppmv	2,000	49	2	274412	09/24/21	09/24/21	MPD
Methane	ND		Mol %	0.20	0.10	2	274412	09/24/21	09/24/21	MPD
Methane	ND		ppmv	2,000	1,000	2	274412	09/24/21	09/24/21	MPD
Method: EPA TO-15										
Prep Method: METHOD										
Freon 12	2.3		ug/m3	2.0	0.11	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Freon 114	ND		ug/m3	2.8	0.29	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Chloromethane	ND		ug/m3	0.83	0.15	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Vinyl Chloride	ND		ug/m3	1.0	0.064	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Bromomethane	ND		ug/m3	1.6	0.19	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Chloroethane	ND		ug/m3	1.1	0.22	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Trichlorofluoromethane	1.0	J	ug/m3	2.2	0.17	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
1,1-Dichloroethene	ND		ug/m3	1.6	0.26	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Freon 113	0.49	B,J	ug/m3	3.1	0.21	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Acetone	11		ug/m3	4.8	0.24	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Carbon Disulfide	ND		ug/m3	1.2	0.071	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Isopropanol (IPA)	0.35	J	ug/m3	4.9	0.15	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Methylene Chloride	1.2	B,J	ug/m3	1.4	0.13	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
trans-1,2-Dichloroethene	ND		ug/m3	1.6	0.12	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
MTBE	ND		ug/m3	1.4	0.068	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
n-Hexane	0.19	B,J	ug/m3	1.4	0.090	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
1,1-Dichloroethane	ND		ug/m3	1.6	0.12	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Vinyl Acetate	ND		ug/m3	7.0	0.068	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
cis-1,2-Dichloroethene	ND		ug/m3	1.6	0.095	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
2-Butanone	3.2	J	ug/m3	5.9	0.33	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Chloroform	0.94	B,J	ug/m3	2.0	0.10	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
1,1,1-Trichloroethane	ND		ug/m3	2.2	0.19	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Carbon Tetrachloride	0.21	B,J	ug/m3	2.5	0.14	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Benzene	0.27	B,J	ug/m3	1.3	0.060	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
1,2-Dichloroethane	ND		ug/m3	1.6	0.15	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Trichloroethene	ND		ug/m3	2.1	0.17	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
1,2-Dichloropropane	ND		ug/m3	1.8	0.14	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Bromodichloromethane	ND		ug/m3	2.7	0.13	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
cis-1,3-Dichloropropene	ND		ug/m3	1.8	0.21	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
4-Methyl-2-Pentanone	0.21	B,J	ug/m3	1.6	0.17	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Toluene	5.0		ug/m3	1.5	0.081	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
trans-1,3-Dichloropropene	ND		ug/m3	1.8	0.34	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
1,1,2-Trichloroethane	ND		ug/m3	2.2	0.069	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Tetrachloroethene	0.57	B,J	ug/m3	2.7	0.17	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ

Analysis Results for 450819

450819-002 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
2-Hexanone	ND		ug/m3	4.1	0.10	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Dibromochloromethane	ND		ug/m3	3.4	0.16	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
1,2-Dibromoethane	ND		ug/m3	3.1	0.22	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Chlorobenzene	ND		ug/m3	1.8	0.12	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Ethylbenzene	5.0		ug/m3	1.7	0.14	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
m,p-Xylenes	15		ug/m3	3.5	0.19	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
o-Xylene	5.8		ug/m3	1.7	0.10	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Styrene	41		ug/m3	1.7	0.15	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Bromoform	ND		ug/m3	4.1	0.33	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
1,1,2,2-Tetrachloroethane	ND		ug/m3	2.7	0.088	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
1,1,1,2-Tetrachloroethane	ND		ug/m3	2.7	0.97	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
4-Ethyltoluene	3.8	B	ug/m3	2.0	0.058	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
1,3,5-Trimethylbenzene	2.2	B	ug/m3	2.0	0.088	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
1,2,4-Trimethylbenzene	14		ug/m3	2.0	0.095	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
1,3-Dichlorobenzene	ND		ug/m3	2.4	0.16	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
1,4-Dichlorobenzene	0.35	B,J	ug/m3	2.4	0.13	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Benzyl chloride	ND		ug/m3	2.1	0.086	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
1,2-Dichlorobenzene	0.13	B,J	ug/m3	2.4	0.093	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
1,2,4-Trichlorobenzene	ND		ug/m3	3.0	0.50	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Hexachlorobutadiene	ND		ug/m3	4.3	0.40	2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Xylene (total)	20		ug/m3	1.7		2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
TIC:1,1-Difluoroethane	ND		ug/m3			2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ
Surrogates				Limits						
Bromofluorobenzene	103%		%REC	60-140		2	274655	09/27/21 20:01	09/27/21 20:01	ZNZ

Analysis Results for 450819

Sample ID: VCC-SG05-10	Lab ID: 450819-003	Collected: 09/20/21 07:53
Matrix: Air		

450819-003 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: ASTM D1946										
Prep Method: METHOD										
Oxygen/Argon	21		Mol %	0.40	0.0098	4	274412	10/01/21	10/01/21	MPD
Oxygen/Argon	210,000		ppmv	4,000	98	4	274412	10/01/21	10/01/21	MPD
Methane	ND		Mol %	0.40	0.20	4	274412	10/01/21	10/01/21	MPD
Methane	ND		ppmv	4,000	2,000	4	274412	10/01/21	10/01/21	MPD
Method: EPA TO-15										
Prep Method: METHOD										
Freon 12	2.3		ug/m3	2.0	0.11	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Freon 114	ND		ug/m3	2.8	0.29	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Chloromethane	0.21	J	ug/m3	0.83	0.15	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Vinyl Chloride	ND		ug/m3	1.0	0.064	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Bromomethane	ND		ug/m3	1.6	0.19	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Chloroethane	ND		ug/m3	1.1	0.22	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Trichlorofluoromethane	1.7	J	ug/m3	2.2	0.17	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
1,1-Dichloroethene	ND		ug/m3	1.6	0.26	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Freon 113	0.57	B,J	ug/m3	3.1	0.21	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Acetone	8.3		ug/m3	4.8	0.24	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Carbon Disulfide	0.17	B,J	ug/m3	1.2	0.071	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Isopropanol (IPA)	0.83	J	ug/m3	4.9	0.15	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Methylene Chloride	11		ug/m3	1.4	0.13	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
trans-1,2-Dichloroethene	ND		ug/m3	1.6	0.12	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
MTBE	ND		ug/m3	1.4	0.068	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
n-Hexane	4.8		ug/m3	1.4	0.090	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
1,1-Dichloroethane	ND		ug/m3	1.6	0.12	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Vinyl Acetate	ND		ug/m3	7.0	0.068	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
cis-1,2-Dichloroethene	ND		ug/m3	1.6	0.095	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
2-Butanone	3.0	J	ug/m3	5.9	0.33	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Chloroform	2.8		ug/m3	2.0	0.10	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
1,1,1-Trichloroethane	ND		ug/m3	2.2	0.19	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Carbon Tetrachloride	ND		ug/m3	2.5	0.14	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Benzene	0.35	B,J	ug/m3	1.3	0.060	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
1,2-Dichloroethane	ND		ug/m3	1.6	0.15	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Trichloroethene	0.53	B,J	ug/m3	2.1	0.17	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
1,2-Dichloropropane	ND		ug/m3	1.8	0.14	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Bromodichloromethane	ND		ug/m3	2.7	0.13	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
cis-1,3-Dichloropropene	ND		ug/m3	1.8	0.21	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
4-Methyl-2-Pentanone	ND		ug/m3	1.6	0.17	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Toluene	3.8		ug/m3	1.5	0.081	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
trans-1,3-Dichloropropene	ND		ug/m3	1.8	0.34	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
1,1,2-Trichloroethane	ND		ug/m3	2.2	0.069	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Tetrachloroethene	2.0	B,J	ug/m3	2.7	0.17	2	274655	09/27/21 20:54	09/27/21 20:54	GSG

Analysis Results for 450819

450819-003 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
2-Hexanone	ND		ug/m3	4.1	0.10	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Dibromochloromethane	ND		ug/m3	3.4	0.16	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
1,2-Dibromoethane	ND		ug/m3	3.1	0.22	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Chlorobenzene	ND		ug/m3	1.8	0.12	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Ethylbenzene	3.9		ug/m3	1.7	0.14	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
m,p-Xylenes	9.1		ug/m3	3.5	0.19	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
o-Xylene	3.2	B	ug/m3	1.7	0.10	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Styrene	25		ug/m3	1.7	0.15	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Bromoform	ND		ug/m3	4.1	0.33	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
1,1,2,2-Tetrachloroethane	ND		ug/m3	2.7	0.088	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
1,1,1,2-Tetrachloroethane	ND		ug/m3	2.7	0.97	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
4-Ethyltoluene	2.1	B	ug/m3	2.0	0.058	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
1,3,5-Trimethylbenzene	1.1	B,J	ug/m3	2.0	0.088	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
1,2,4-Trimethylbenzene	7.1		ug/m3	2.0	0.095	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
1,3-Dichlorobenzene	ND		ug/m3	2.4	0.16	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
1,4-Dichlorobenzene	0.24	B,J	ug/m3	2.4	0.13	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Benzyl chloride	ND		ug/m3	2.1	0.086	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
1,2-Dichlorobenzene	0.096	B,J	ug/m3	2.4	0.093	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
1,2,4-Trichlorobenzene	ND		ug/m3	3.0	0.50	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Hexachlorobutadiene	ND		ug/m3	4.3	0.40	2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Xylene (total)	12		ug/m3	1.7		2	274655	09/27/21 20:54	09/27/21 20:54	GSG
TIC:1,1-Difluoroethane	ND		ug/m3			2	274655	09/27/21 20:54	09/27/21 20:54	GSG
Surrogates				Limits						
Bromofluorobenzene	103%		%REC	60-140		2	274655	09/27/21 20:54	09/27/21 20:54	GSG

Analysis Results for 450819

Sample ID: VCC-SG05-05	Lab ID: 450819-004	Collected: 09/20/21 07:54
Matrix: Air		

450819-004 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: ASTM D1946										
Prep Method: METHOD										
Oxygen/Argon	21		Mol %	0.20	0.0049	2	274412	09/24/21	09/24/21	MPD
Oxygen/Argon	210,000		ppmv	2,000	49	2	274412	09/24/21	09/24/21	MPD
Methane	ND		Mol %	0.20	0.10	2	274412	09/24/21	09/24/21	MPD
Methane	ND		ppmv	2,000	1,000	2	274412	09/24/21	09/24/21	MPD
Method: EPA TO-15										
Prep Method: METHOD										
Freon 12	2.4		ug/m3	2.0	0.11	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Freon 114	ND		ug/m3	2.8	0.29	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Chloromethane	ND		ug/m3	0.83	0.15	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Vinyl Chloride	ND		ug/m3	1.0	0.064	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Bromomethane	ND		ug/m3	1.6	0.19	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Chloroethane	ND		ug/m3	1.1	0.22	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Trichlorofluoromethane	1.1	J	ug/m3	2.2	0.17	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
1,1-Dichloroethene	ND		ug/m3	1.6	0.26	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Freon 113	0.48	B,J	ug/m3	3.1	0.21	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Acetone	15		ug/m3	4.8	0.24	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Carbon Disulfide	0.074	B,J	ug/m3	1.2	0.071	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Isopropanol (IPA)	0.57	J	ug/m3	4.9	0.15	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Methylene Chloride	1.0	B,J	ug/m3	1.4	0.13	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
trans-1,2-Dichloroethene	ND		ug/m3	1.6	0.12	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
MTBE	ND		ug/m3	1.4	0.068	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
n-Hexane	0.19	B,J	ug/m3	1.4	0.090	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
1,1-Dichloroethane	ND		ug/m3	1.6	0.12	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Vinyl Acetate	ND		ug/m3	7.0	0.068	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
cis-1,2-Dichloroethene	ND		ug/m3	1.6	0.095	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
2-Butanone	4.6	J	ug/m3	5.9	0.33	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Chloroform	1.2	B,J	ug/m3	2.0	0.10	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
1,1,1-Trichloroethane	ND		ug/m3	2.2	0.19	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Carbon Tetrachloride	0.19	B,J	ug/m3	2.5	0.14	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Benzene	0.32	B,J	ug/m3	1.3	0.060	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
1,2-Dichloroethane	ND		ug/m3	1.6	0.15	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Trichloroethene	ND		ug/m3	2.1	0.17	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
1,2-Dichloropropane	ND		ug/m3	1.8	0.14	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Bromodichloromethane	ND		ug/m3	2.7	0.13	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
cis-1,3-Dichloropropene	ND		ug/m3	1.8	0.21	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
4-Methyl-2-Pentanone	ND		ug/m3	1.6	0.17	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Toluene	3.8		ug/m3	1.5	0.081	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
trans-1,3-Dichloropropene	ND		ug/m3	1.8	0.34	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
1,1,2-Trichloroethane	ND		ug/m3	2.2	0.069	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Tetrachloroethene	0.63	B,J	ug/m3	2.7	0.17	2	274655	09/27/21 21:46	09/27/21 21:46	GSG

Analysis Results for 450819

450819-004 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
2-Hexanone	ND		ug/m3	4.1	0.10	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Dibromochloromethane	ND		ug/m3	3.4	0.16	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
1,2-Dibromoethane	ND		ug/m3	3.1	0.22	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Chlorobenzene	ND		ug/m3	1.8	0.12	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Ethylbenzene	2.5	B	ug/m3	1.7	0.14	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
m,p-Xylenes	5.9	B	ug/m3	3.5	0.19	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
o-Xylene	2.1	B	ug/m3	1.7	0.10	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Styrene	14		ug/m3	1.7	0.15	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Bromoform	ND		ug/m3	4.1	0.33	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
1,1,2,2-Tetrachloroethane	ND		ug/m3	2.7	0.088	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
1,1,1,2-Tetrachloroethane	ND		ug/m3	2.7	0.97	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
4-Ethyltoluene	2.3	B	ug/m3	2.0	0.058	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
1,3,5-Trimethylbenzene	0.92	B,J	ug/m3	2.0	0.088	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
1,2,4-Trimethylbenzene	6.3		ug/m3	2.0	0.095	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
1,3-Dichlorobenzene	ND		ug/m3	2.4	0.16	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
1,4-Dichlorobenzene	0.26	B,J	ug/m3	2.4	0.13	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Benzyl chloride	ND		ug/m3	2.1	0.086	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
1,2-Dichlorobenzene	ND		ug/m3	2.4	0.093	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
1,2,4-Trichlorobenzene	ND		ug/m3	3.0	0.50	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Hexachlorobutadiene	ND		ug/m3	4.3	0.40	2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Xylene (total)	8.0		ug/m3	1.7		2	274655	09/27/21 21:46	09/27/21 21:46	GSG
TIC:1,1-Difluoroethane	ND		ug/m3			2	274655	09/27/21 21:46	09/27/21 21:46	GSG
Surrogates				Limits						
Bromofluorobenzene	105%		%REC	60-140		2	274655	09/27/21 21:46	09/27/21 21:46	GSG

Analysis Results for 450819

Sample ID: VCC-SG07-10	Lab ID: 450819-005	Collected: 09/20/21 08:19
Matrix: Air		

450819-005 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: ASTM D1946										
Prep Method: METHOD										
Oxygen/Argon	21		Mol %	0.20	0.0049	2	274412	09/24/21	09/24/21	MPD
Oxygen/Argon	210,000		ppmv	2,000	49	2	274412	09/24/21	09/24/21	MPD
Methane	ND		Mol %	0.20	0.10	2	274412	09/24/21	09/24/21	MPD
Methane	ND		ppmv	2,000	1,000	2	274412	09/24/21	09/24/21	MPD
Method: EPA TO-15										
Prep Method: METHOD										
Freon 12	2.3		ug/m3	2.0	0.11	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Freon 114	ND		ug/m3	2.8	0.29	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Chloromethane	ND		ug/m3	0.83	0.15	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Vinyl Chloride	ND		ug/m3	1.0	0.064	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Bromomethane	ND		ug/m3	1.6	0.19	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Chloroethane	ND		ug/m3	1.1	0.22	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Trichlorofluoromethane	0.91	J	ug/m3	2.2	0.17	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
1,1-Dichloroethene	ND		ug/m3	1.6	0.26	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Freon 113	0.50	B,J	ug/m3	3.1	0.21	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Acetone	3.2	B,J	ug/m3	4.8	0.24	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Carbon Disulfide	0.079	B,J	ug/m3	1.2	0.071	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Isopropanol (IPA)	1.6	J	ug/m3	4.9	0.15	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Methylene Chloride	0.53	B,J	ug/m3	1.4	0.13	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
trans-1,2-Dichloroethene	ND		ug/m3	1.6	0.12	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
MTBE	ND		ug/m3	1.4	0.068	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
n-Hexane	0.15	B,J	ug/m3	1.4	0.090	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
1,1-Dichloroethane	ND		ug/m3	1.6	0.12	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Vinyl Acetate	ND		ug/m3	7.0	0.068	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
cis-1,2-Dichloroethene	ND		ug/m3	1.6	0.095	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
2-Butanone	3.2	J	ug/m3	5.9	0.33	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Chloroform	2.5		ug/m3	2.0	0.10	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
1,1,1-Trichloroethane	ND		ug/m3	2.2	0.19	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Carbon Tetrachloride	ND		ug/m3	2.5	0.14	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Benzene	0.23	B,J	ug/m3	1.3	0.060	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
1,2-Dichloroethane	ND		ug/m3	1.6	0.15	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Trichloroethene	0.22	B,J	ug/m3	2.1	0.17	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
1,2-Dichloropropane	ND		ug/m3	1.8	0.14	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Bromodichloromethane	ND		ug/m3	2.7	0.13	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
cis-1,3-Dichloropropene	ND		ug/m3	1.8	0.21	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
4-Methyl-2-Pentanone	ND		ug/m3	1.6	0.17	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Toluene	1.7	B	ug/m3	1.5	0.081	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
trans-1,3-Dichloropropene	ND		ug/m3	1.8	0.34	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
1,1,2-Trichloroethane	ND		ug/m3	2.2	0.069	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Tetrachloroethene	0.54	B,J	ug/m3	2.7	0.17	2	274655	09/27/21 22:37	09/27/21 22:37	GSG

Analysis Results for 450819

450819-005 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
2-Hexanone	ND		ug/m3	4.1	0.10	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Dibromochloromethane	ND		ug/m3	3.4	0.16	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
1,2-Dibromoethane	ND		ug/m3	3.1	0.22	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Chlorobenzene	ND		ug/m3	1.8	0.12	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Ethylbenzene	1.9	B	ug/m3	1.7	0.14	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
m,p-Xylenes	3.7	B	ug/m3	3.5	0.19	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
o-Xylene	1.3	B,J	ug/m3	1.7	0.10	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Styrene	15		ug/m3	1.7	0.15	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Bromoform	ND		ug/m3	4.1	0.33	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
1,1,2,2-Tetrachloroethane	ND		ug/m3	2.7	0.088	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
1,1,1,2-Tetrachloroethane	ND		ug/m3	2.7	0.97	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
4-Ethyltoluene	1.2	B,J	ug/m3	2.0	0.058	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
1,3,5-Trimethylbenzene	0.56	B,J	ug/m3	2.0	0.088	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
1,2,4-Trimethylbenzene	3.5	B	ug/m3	2.0	0.095	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
1,3-Dichlorobenzene	ND		ug/m3	2.4	0.16	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
1,4-Dichlorobenzene	0.16	B,J	ug/m3	2.4	0.13	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Benzyl chloride	ND		ug/m3	2.1	0.086	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
1,2-Dichlorobenzene	ND		ug/m3	2.4	0.093	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
1,2,4-Trichlorobenzene	ND		ug/m3	3.0	0.50	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Hexachlorobutadiene	ND		ug/m3	4.3	0.40	2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Xylene (total)	5.0		ug/m3	1.7		2	274655	09/27/21 22:37	09/27/21 22:37	GSG
TIC:1,1-Difluoroethane	ND		ug/m3			2	274655	09/27/21 22:37	09/27/21 22:37	GSG
Surrogates				Limits						
Bromofluorobenzene	104%		%REC	60-140		2	274655	09/27/21 22:37	09/27/21 22:37	GSG

Analysis Results for 450819

Sample ID: VCC-SG07-05

Lab ID: 450819-006

Collected: 09/20/21 08:20

Matrix: Air

450819-006 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: ASTM D1946										
Prep Method: METHOD										
Oxygen/Argon	24		Mol %	0.66	0.016	6.6	274412	10/04/21	10/04/21	MPD
Oxygen/Argon	240,000		ppmv	6,600	160	6.6	274412	10/04/21	10/04/21	MPD
Methane	ND		Mol %	0.66	0.33	6.6	274412	10/04/21	10/04/21	MPD
Methane	ND		ppmv	6,600	3,300	6.6	274412	10/04/21	10/04/21	MPD
Method: EPA TO-15										
Prep Method: METHOD										
Freon 12	2.4		ug/m3	2.0	0.11	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Freon 114	ND		ug/m3	2.8	0.29	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Chloromethane	0.15	J	ug/m3	0.83	0.15	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Vinyl Chloride	ND		ug/m3	1.0	0.064	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Bromomethane	ND		ug/m3	1.6	0.19	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Chloroethane	ND		ug/m3	1.1	0.22	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Trichlorofluoromethane	1.0	J	ug/m3	2.2	0.17	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
1,1-Dichloroethene	0.64	J	ug/m3	1.6	0.26	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Freon 113	1.4	B,J	ug/m3	3.1	0.21	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Acetone	6.5		ug/m3	4.8	0.24	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Carbon Disulfide	0.28	B,J	ug/m3	1.2	0.071	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Isopropanol (IPA)	0.45	J	ug/m3	4.9	0.15	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Methylene Chloride	3.4	B	ug/m3	1.4	0.13	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
trans-1,2-Dichloroethene	ND		ug/m3	1.6	0.12	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
MTBE	ND		ug/m3	1.4	0.068	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
n-Hexane	0.42	B,J	ug/m3	1.4	0.090	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
1,1-Dichloroethane	ND		ug/m3	1.6	0.12	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Vinyl Acetate	ND		ug/m3	7.0	0.068	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
cis-1,2-Dichloroethene	ND		ug/m3	1.6	0.095	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
2-Butanone	3.8	J	ug/m3	5.9	0.33	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Chloroform	1.4	B,J	ug/m3	2.0	0.10	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
1,1,1-Trichloroethane	ND		ug/m3	2.2	0.19	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Carbon Tetrachloride	0.33	B,J	ug/m3	2.5	0.14	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Benzene	0.35	B,J	ug/m3	1.3	0.060	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
1,2-Dichloroethane	ND		ug/m3	1.6	0.15	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Trichloroethene	0.93	B,J	ug/m3	2.1	0.17	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
1,2-Dichloropropane	ND		ug/m3	1.8	0.14	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Bromodichloromethane	ND		ug/m3	2.7	0.13	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
cis-1,3-Dichloropropene	ND		ug/m3	1.8	0.21	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
4-Methyl-2-Pentanone	ND		ug/m3	1.6	0.17	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Toluene	6.1		ug/m3	1.5	0.081	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
trans-1,3-Dichloropropene	ND		ug/m3	1.8	0.34	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
1,1,2-Trichloroethane	ND		ug/m3	2.2	0.069	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Tetrachloroethene	1.3	B,J	ug/m3	2.7	0.17	2	274655	09/27/21 23:31	09/27/21 23:31	GSG

Analysis Results for 450819

450819-006 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
2-Hexanone	ND		ug/m3	4.1	0.10	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Dibromochloromethane	ND		ug/m3	3.4	0.16	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
1,2-Dibromoethane	ND		ug/m3	3.1	0.22	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Chlorobenzene	ND		ug/m3	1.8	0.12	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Ethylbenzene	6.2		ug/m3	1.7	0.14	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
m,p-Xylenes	23		ug/m3	3.5	0.19	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
o-Xylene	8.4		ug/m3	1.7	0.10	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Styrene	21		ug/m3	1.7	0.15	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Bromoform	ND		ug/m3	4.1	0.33	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
1,1,2,2-Tetrachloroethane	ND		ug/m3	2.7	0.088	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
1,1,1,2-Tetrachloroethane	ND		ug/m3	2.7	0.97	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
4-Ethyltoluene	4.8		ug/m3	2.0	0.058	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
1,3,5-Trimethylbenzene	3.4	B	ug/m3	2.0	0.088	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
1,2,4-Trimethylbenzene	20		ug/m3	2.0	0.095	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
1,3-Dichlorobenzene	ND		ug/m3	2.4	0.16	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
1,4-Dichlorobenzene	0.35	B,J	ug/m3	2.4	0.13	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Benzyl chloride	ND		ug/m3	2.1	0.086	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
1,2-Dichlorobenzene	0.17	B,J	ug/m3	2.4	0.093	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
1,2,4-Trichlorobenzene	0.57	B,J	ug/m3	3.0	0.50	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Hexachlorobutadiene	ND		ug/m3	4.3	0.40	2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Xylene (total)	31		ug/m3	1.7		2	274655	09/27/21 23:31	09/27/21 23:31	GSG
TIC:1,1-Difluoroethane	ND		ug/m3			2	274655	09/27/21 23:31	09/27/21 23:31	GSG
Surrogates				Limits						
Bromofluorobenzene	104%		%REC	60-140		2	274655	09/27/21 23:31	09/27/21 23:31	GSG

Analysis Results for 450819

Sample ID: VCC-SG08-10	Lab ID: 450819-007	Collected: 09/20/21 08:38
Matrix: Air		

450819-007 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: ASTM D1946										
Prep Method: METHOD										
Oxygen/Argon	22		Mol %	0.20	0.0049	2	274412	09/24/21	09/24/21	MPD
Oxygen/Argon	220,000		ppmv	2,000	49	2	274412	09/24/21	09/24/21	MPD
Methane	ND		Mol %	0.20	0.10	2	274412	09/24/21	09/24/21	MPD
Methane	ND		ppmv	2,000	1,000	2	274412	09/24/21	09/24/21	MPD
Method: EPA TO-15										
Prep Method: METHOD										
Freon 12	2.4		ug/m3	2.0	0.11	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Freon 114	ND		ug/m3	2.8	0.29	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Chloromethane	ND		ug/m3	0.83	0.15	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Vinyl Chloride	ND		ug/m3	1.0	0.064	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Bromomethane	ND		ug/m3	1.6	0.19	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Chloroethane	ND		ug/m3	1.1	0.22	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Trichlorofluoromethane	1.3	J	ug/m3	2.2	0.17	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
1,1-Dichloroethene	ND		ug/m3	1.6	0.26	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Freon 113	0.51	J	ug/m3	3.1	0.21	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Acetone	11		ug/m3	4.8	0.24	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Carbon Disulfide	0.16	B,J	ug/m3	1.2	0.071	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Isopropanol (IPA)	1.2	J	ug/m3	4.9	0.15	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Methylene Chloride	1.8	B	ug/m3	1.4	0.13	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
trans-1,2-Dichloroethene	ND		ug/m3	1.6	0.12	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
MTBE	ND		ug/m3	1.4	0.068	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
n-Hexane	0.41	J	ug/m3	1.4	0.090	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
1,1-Dichloroethane	ND		ug/m3	1.6	0.12	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Vinyl Acetate	ND		ug/m3	7.0	0.068	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
cis-1,2-Dichloroethene	ND		ug/m3	1.6	0.095	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
2-Butanone	5.9	J	ug/m3	5.9	0.33	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Chloroform	0.90	J	ug/m3	2.0	0.10	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
1,1,1-Trichloroethane	ND		ug/m3	2.2	0.19	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Carbon Tetrachloride	ND		ug/m3	2.5	0.14	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Benzene	0.46	J	ug/m3	1.3	0.060	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
1,2-Dichloroethane	ND		ug/m3	1.6	0.15	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Trichloroethene	ND		ug/m3	2.1	0.17	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
1,2-Dichloropropane	ND		ug/m3	1.8	0.14	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Bromodichloromethane	ND		ug/m3	2.7	0.13	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
cis-1,3-Dichloropropene	ND		ug/m3	1.8	0.21	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
4-Methyl-2-Pentanone	0.25	J	ug/m3	1.6	0.17	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Toluene	9.6		ug/m3	1.5	0.081	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
trans-1,3-Dichloropropene	ND		ug/m3	1.8	0.34	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
1,1,2-Trichloroethane	ND		ug/m3	2.2	0.069	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Tetrachloroethene	5.2		ug/m3	2.7	0.17	2	274729	09/28/21 19:53	09/28/21 19:53	GSG

Analysis Results for 450819

450819-007 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
2-Hexanone	ND		ug/m3	4.1	0.10	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Dibromochloromethane	ND		ug/m3	3.4	0.16	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
1,2-Dibromoethane	ND		ug/m3	3.1	0.22	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Chlorobenzene	ND		ug/m3	1.8	0.12	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Ethylbenzene	6.7		ug/m3	1.7	0.14	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
m,p-Xylenes	16		ug/m3	3.5	0.19	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
o-Xylene	5.4		ug/m3	1.7	0.10	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Styrene	62		ug/m3	1.7	0.15	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Bromoform	ND		ug/m3	4.1	0.33	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
1,1,2,2-Tetrachloroethane	ND		ug/m3	2.7	0.088	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
1,1,1,2-Tetrachloroethane	ND		ug/m3	2.7	0.97	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
4-Ethyltoluene	2.7		ug/m3	2.0	0.058	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
1,3,5-Trimethylbenzene	1.3	J	ug/m3	2.0	0.088	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
1,2,4-Trimethylbenzene	8.0		ug/m3	2.0	0.095	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
1,3-Dichlorobenzene	ND		ug/m3	2.4	0.16	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
1,4-Dichlorobenzene	0.23	J	ug/m3	2.4	0.13	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Benzyl chloride	ND		ug/m3	2.1	0.086	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
1,2-Dichlorobenzene	ND		ug/m3	2.4	0.093	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
1,2,4-Trichlorobenzene	ND		ug/m3	3.0	0.50	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Hexachlorobutadiene	ND		ug/m3	4.3	0.40	2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Xylene (total)	22		ug/m3	1.7		2	274729	09/28/21 19:53	09/28/21 19:53	GSG
TIC:1,1-Difluoroethane	ND		ug/m3			2	274729	09/28/21 19:53	09/28/21 19:53	GSG
Surrogates				Limits						
Bromofluorobenzene	88%		%REC	60-140		2	274729	09/28/21 19:53	09/28/21 19:53	GSG

Analysis Results for 450819

Sample ID: VCC-SG08-05	Lab ID: 450819-008	Collected: 09/20/21 08:39
Matrix: Air		

450819-008 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: ASTM D1946										
Prep Method: METHOD										
Oxygen/Argon	22		Mol %	0.20	0.0049	2	274412	09/24/21	09/24/21	MPD
Oxygen/Argon	220,000		ppmv	2,000	49	2	274412	09/24/21	09/24/21	MPD
Methane	ND		Mol %	0.20	0.10	2	274412	09/24/21	09/24/21	MPD
Methane	ND		ppmv	2,000	1,000	2	274412	09/24/21	09/24/21	MPD
Method: EPA TO-15										
Prep Method: METHOD										
Freon 12	2.3		ug/m3	2.0	0.11	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Freon 114	ND		ug/m3	2.8	0.29	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Chloromethane	ND		ug/m3	0.83	0.15	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Vinyl Chloride	ND		ug/m3	1.0	0.064	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Bromomethane	ND		ug/m3	1.6	0.19	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Chloroethane	ND		ug/m3	1.1	0.22	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Trichlorofluoromethane	1.1	J	ug/m3	2.2	0.17	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
1,1-Dichloroethene	ND		ug/m3	1.6	0.26	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Freon 113	0.50	J	ug/m3	3.1	0.21	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Acetone	18		ug/m3	4.8	0.24	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Carbon Disulfide	0.12	B,J	ug/m3	1.2	0.071	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Isopropanol (IPA)	0.98	J	ug/m3	4.9	0.15	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Methylene Chloride	1.1	B,J	ug/m3	1.4	0.13	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
trans-1,2-Dichloroethene	ND		ug/m3	1.6	0.12	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
MTBE	ND		ug/m3	1.4	0.068	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
n-Hexane	0.28	J	ug/m3	1.4	0.090	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
1,1-Dichloroethane	ND		ug/m3	1.6	0.12	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Vinyl Acetate	ND		ug/m3	7.0	0.068	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
cis-1,2-Dichloroethene	ND		ug/m3	1.6	0.095	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
2-Butanone	6.0		ug/m3	5.9	0.33	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Chloroform	0.46	J	ug/m3	2.0	0.10	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
1,1,1-Trichloroethane	ND		ug/m3	2.2	0.19	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Carbon Tetrachloride	0.27	J	ug/m3	2.5	0.14	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Benzene	0.41	J	ug/m3	1.3	0.060	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
1,2-Dichloroethane	ND		ug/m3	1.6	0.15	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Trichloroethene	0.30	J	ug/m3	2.1	0.17	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
1,2-Dichloropropane	ND		ug/m3	1.8	0.14	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Bromodichloromethane	ND		ug/m3	2.7	0.13	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
cis-1,3-Dichloropropene	ND		ug/m3	1.8	0.21	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
4-Methyl-2-Pentanone	ND		ug/m3	1.6	0.17	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Toluene	6.0		ug/m3	1.5	0.081	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
trans-1,3-Dichloropropene	ND		ug/m3	1.8	0.34	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
1,1,2-Trichloroethane	ND		ug/m3	2.2	0.069	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Tetrachloroethene	0.75	J	ug/m3	2.7	0.17	2	274729	09/28/21 20:44	09/28/21 20:44	GSG

Analysis Results for 450819

450819-008 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
2-Hexanone	ND		ug/m3	4.1	0.10	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Dibromochloromethane	ND		ug/m3	3.4	0.16	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
1,2-Dibromoethane	ND		ug/m3	3.1	0.22	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Chlorobenzene	ND		ug/m3	1.8	0.12	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Ethylbenzene	6.5		ug/m3	1.7	0.14	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
m,p-Xylenes	13		ug/m3	3.5	0.19	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
o-Xylene	4.5		ug/m3	1.7	0.10	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Styrene	66		ug/m3	1.7	0.15	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Bromoform	ND		ug/m3	4.1	0.33	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
1,1,2,2-Tetrachloroethane	ND		ug/m3	2.7	0.088	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
1,1,1,2-Tetrachloroethane	ND		ug/m3	2.7	0.97	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
4-Ethyltoluene	3.7		ug/m3	2.0	0.058	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
1,3,5-Trimethylbenzene	1.6	J	ug/m3	2.0	0.088	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
1,2,4-Trimethylbenzene	11		ug/m3	2.0	0.095	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
1,3-Dichlorobenzene	ND		ug/m3	2.4	0.16	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
1,4-Dichlorobenzene	0.27	J	ug/m3	2.4	0.13	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Benzyl chloride	ND		ug/m3	2.1	0.086	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
1,2-Dichlorobenzene	ND		ug/m3	2.4	0.093	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
1,2,4-Trichlorobenzene	ND		ug/m3	3.0	0.50	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Hexachlorobutadiene	ND		ug/m3	4.3	0.40	2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Xylene (total)	18		ug/m3	1.7		2	274729	09/28/21 20:44	09/28/21 20:44	GSG
TIC:1,1-Difluoroethane	ND		ug/m3			2	274729	09/28/21 20:44	09/28/21 20:44	GSG
Surrogates				Limits						
Bromofluorobenzene	103%		%REC	60-140		2	274729	09/28/21 20:44	09/28/21 20:44	GSG

Analysis Results for 450819

Sample ID: VCC-SG01-10	Lab ID: 450819-009	Collected: 09/20/21 10:18
Matrix: Air		

450819-009 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: ASTM D1946										
Prep Method: METHOD										
Oxygen/Argon	22		Mol %	0.20	0.0049	2	274412	09/24/21	09/24/21	MPD
Oxygen/Argon	220,000		ppmv	2,000	49	2	274412	09/24/21	09/24/21	MPD
Methane	ND		Mol %	0.20	0.10	2	274412	09/24/21	09/24/21	MPD
Methane	ND		ppmv	2,000	1,000	2	274412	09/24/21	09/24/21	MPD
Method: EPA TO-15										
Prep Method: METHOD										
Freon 12	2.6		ug/m3	2.0	0.11	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Freon 114	ND		ug/m3	2.8	0.29	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Chloromethane	0.20	J	ug/m3	0.83	0.15	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Vinyl Chloride	ND		ug/m3	1.0	0.064	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Bromomethane	ND		ug/m3	1.6	0.19	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Chloroethane	ND		ug/m3	1.1	0.22	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Trichlorofluoromethane	1.2	J	ug/m3	2.2	0.17	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
1,1-Dichloroethene	0.46	J	ug/m3	1.6	0.26	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Freon 113	1.1	J	ug/m3	3.1	0.21	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Acetone	13		ug/m3	4.8	0.24	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Carbon Disulfide	0.24	B,J	ug/m3	1.2	0.071	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Isopropanol (IPA)	1.5	J	ug/m3	4.9	0.15	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Methylene Chloride	1.8	B	ug/m3	1.4	0.13	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
trans-1,2-Dichloroethene	ND		ug/m3	1.6	0.12	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
MTBE	ND		ug/m3	1.4	0.068	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
n-Hexane	0.94	J	ug/m3	1.4	0.090	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
1,1-Dichloroethane	ND		ug/m3	1.6	0.12	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Vinyl Acetate	ND		ug/m3	7.0	0.068	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
cis-1,2-Dichloroethene	ND		ug/m3	1.6	0.095	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
2-Butanone	5.7	J	ug/m3	5.9	0.33	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Chloroform	0.44	J	ug/m3	2.0	0.10	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
1,1,1-Trichloroethane	ND		ug/m3	2.2	0.19	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Carbon Tetrachloride	0.27	J	ug/m3	2.5	0.14	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Benzene	0.62	J	ug/m3	1.3	0.060	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
1,2-Dichloroethane	ND		ug/m3	1.6	0.15	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Trichloroethene	0.30	J	ug/m3	2.1	0.17	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
1,2-Dichloropropane	ND		ug/m3	1.8	0.14	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Bromodichloromethane	ND		ug/m3	2.7	0.13	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
cis-1,3-Dichloropropene	ND		ug/m3	1.8	0.21	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
4-Methyl-2-Pentanone	0.27	J	ug/m3	1.6	0.17	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Toluene	14		ug/m3	1.5	0.081	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
trans-1,3-Dichloropropene	ND		ug/m3	1.8	0.34	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
1,1,2-Trichloroethane	ND		ug/m3	2.2	0.069	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Tetrachloroethene	11		ug/m3	2.7	0.17	2	274729	09/28/21 21:36	09/28/21 21:36	GSG

Analysis Results for 450819

450819-009 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
2-Hexanone	ND		ug/m3	4.1	0.10	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Dibromochloromethane	ND		ug/m3	3.4	0.16	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
1,2-Dibromoethane	ND		ug/m3	3.1	0.22	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Chlorobenzene	ND		ug/m3	1.8	0.12	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Ethylbenzene	6.6		ug/m3	1.7	0.14	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
m,p-Xylenes	22		ug/m3	3.5	0.19	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
o-Xylene	7.5		ug/m3	1.7	0.10	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Styrene	28		ug/m3	1.7	0.15	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Bromoform	ND		ug/m3	4.1	0.33	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
1,1,2,2-Tetrachloroethane	ND		ug/m3	2.7	0.088	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
1,1,1,2-Tetrachloroethane	ND		ug/m3	2.7	0.97	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
4-Ethyltoluene	3.5		ug/m3	2.0	0.058	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
1,3,5-Trimethylbenzene	2.0		ug/m3	2.0	0.088	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
1,2,4-Trimethylbenzene	12		ug/m3	2.0	0.095	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
1,3-Dichlorobenzene	ND		ug/m3	2.4	0.16	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
1,4-Dichlorobenzene	0.29	J	ug/m3	2.4	0.13	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Benzyl chloride	ND		ug/m3	2.1	0.086	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
1,2-Dichlorobenzene	0.095	B,J	ug/m3	2.4	0.093	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
1,2,4-Trichlorobenzene	ND		ug/m3	3.0	0.50	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Hexachlorobutadiene	ND		ug/m3	4.3	0.40	2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Xylene (total)	30		ug/m3	1.7		2	274729	09/28/21 21:36	09/28/21 21:36	GSG
TIC:1,1-Difluoroethane	ND		ug/m3			2	274729	09/28/21 21:36	09/28/21 21:36	GSG
Surrogates				Limits						
Bromofluorobenzene	105%		%REC	60-140		2	274729	09/28/21 21:36	09/28/21 21:36	GSG

Analysis Results for 450819

Sample ID: VCC-SG01-05	Lab ID: 450819-010	Collected: 09/20/21 10:18
Matrix: Air		

450819-010 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: ASTM D1946										
Prep Method: METHOD										
Oxygen/Argon	22		Mol %	0.20	0.0049	2	274412	09/24/21	09/24/21	MPD
Oxygen/Argon	220,000		ppmv	2,000	49	2	274412	09/24/21	09/24/21	MPD
Methane	ND		Mol %	0.20	0.10	2	274412	09/24/21	09/24/21	MPD
Methane	ND		ppmv	2,000	1,000	2	274412	09/24/21	09/24/21	MPD
Method: EPA TO-15										
Prep Method: METHOD										
Freon 12	2.4		ug/m3	2.0	0.11	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Freon 114	ND		ug/m3	2.8	0.29	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Chloromethane	ND		ug/m3	0.83	0.15	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Vinyl Chloride	ND		ug/m3	1.0	0.064	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Bromomethane	ND		ug/m3	1.6	0.19	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Chloroethane	ND		ug/m3	1.1	0.22	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Trichlorofluoromethane	1.2	J	ug/m3	2.2	0.17	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
1,1-Dichloroethene	1.1	J	ug/m3	1.6	0.26	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Freon 113	2.1	J	ug/m3	3.1	0.21	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Acetone	11		ug/m3	4.8	0.24	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Carbon Disulfide	0.94	B,J	ug/m3	1.2	0.071	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Isopropanol (IPA)	0.88	J	ug/m3	4.9	0.15	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Methylene Chloride	1.1	B,J	ug/m3	1.4	0.13	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
trans-1,2-Dichloroethene	ND		ug/m3	1.6	0.12	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
MTBE	ND		ug/m3	1.4	0.068	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
n-Hexane	0.41	J	ug/m3	1.4	0.090	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
1,1-Dichloroethane	ND		ug/m3	1.6	0.12	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Vinyl Acetate	ND		ug/m3	7.0	0.068	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
cis-1,2-Dichloroethene	ND		ug/m3	1.6	0.095	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
2-Butanone	4.0	J	ug/m3	5.9	0.33	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Chloroform	0.38	J	ug/m3	2.0	0.10	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
1,1,1-Trichloroethane	ND		ug/m3	2.2	0.19	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Carbon Tetrachloride	0.32	J	ug/m3	2.5	0.14	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Benzene	0.62	J	ug/m3	1.3	0.060	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
1,2-Dichloroethane	ND		ug/m3	1.6	0.15	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Trichloroethene	1.0	J	ug/m3	2.1	0.17	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
1,2-Dichloropropane	ND		ug/m3	1.8	0.14	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Bromodichloromethane	ND		ug/m3	2.7	0.13	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
cis-1,3-Dichloropropene	ND		ug/m3	1.8	0.21	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
4-Methyl-2-Pentanone	0.96	J	ug/m3	1.6	0.17	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Toluene	45		ug/m3	1.5	0.081	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
trans-1,3-Dichloropropene	ND		ug/m3	1.8	0.34	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
1,1,2-Trichloroethane	ND		ug/m3	2.2	0.069	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Tetrachloroethene	1.4	J	ug/m3	2.7	0.17	2	274729	09/28/21 22:28	09/28/21 22:28	GSG

Analysis Results for 450819

450819-010 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
2-Hexanone	ND		ug/m3	4.1	0.10	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Dibromochloromethane	ND		ug/m3	3.4	0.16	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
1,2-Dibromoethane	ND		ug/m3	3.1	0.22	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Chlorobenzene	ND		ug/m3	1.8	0.12	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Ethylbenzene	36		ug/m3	1.7	0.14	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
m,p-Xylenes	180		ug/m3	3.5	0.19	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
o-Xylene	74		ug/m3	1.7	0.10	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Styrene	3.9		ug/m3	1.7	0.15	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Bromoform	ND		ug/m3	4.1	0.33	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
1,1,2,2-Tetrachloroethane	ND		ug/m3	2.7	0.088	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
1,1,1,2-Tetrachloroethane	ND		ug/m3	2.7	0.97	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
4-Ethyltoluene	22		ug/m3	2.0	0.058	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
1,3,5-Trimethylbenzene	20		ug/m3	2.0	0.088	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
1,2,4-Trimethylbenzene	86		ug/m3	2.0	0.095	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
1,3-Dichlorobenzene	ND		ug/m3	2.4	0.16	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
1,4-Dichlorobenzene	0.40	J	ug/m3	2.4	0.13	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Benzyl chloride	ND		ug/m3	2.1	0.086	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
1,2-Dichlorobenzene	0.097	B,J	ug/m3	2.4	0.093	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
1,2,4-Trichlorobenzene	ND		ug/m3	3.0	0.50	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Hexachlorobutadiene	ND		ug/m3	4.3	0.40	2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Xylene (total)	260		ug/m3	1.7		2	274729	09/28/21 22:28	09/28/21 22:28	GSG
TIC:1,1-Difluoroethane	ND		ug/m3			2	274729	09/28/21 22:28	09/28/21 22:28	GSG
Surrogates				Limits						
Bromofluorobenzene	102%		%REC	60-140		2	274729	09/28/21 22:28	09/28/21 22:28	GSG

Analysis Results for 450819

Sample ID: VCC-SG03-10	Lab ID: 450819-011	Collected: 09/20/21 10:31
Matrix: Air		

450819-011 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: ASTM D1946										
Prep Method: METHOD										
Oxygen/Argon	22		Mol %	0.20	0.0049	2	274412	09/28/21	09/28/21	MPD
Oxygen/Argon	220,000		ppmv	2,000	49	2	274412	09/28/21	09/28/21	MPD
Methane	ND		Mol %	0.20	0.10	2	274412	09/28/21	09/28/21	MPD
Methane	ND		ppmv	2,000	1,000	2	274412	09/28/21	09/28/21	MPD
Method: EPA TO-15										
Prep Method: METHOD										
Freon 12	2.4		ug/m3	2.0	0.11	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Freon 114	ND		ug/m3	2.8	0.29	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Chloromethane	ND		ug/m3	0.83	0.15	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Vinyl Chloride	ND		ug/m3	1.0	0.064	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Bromomethane	ND		ug/m3	1.6	0.19	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Chloroethane	ND		ug/m3	1.1	0.22	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Trichlorofluoromethane	1.2	J	ug/m3	2.2	0.17	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
1,1-Dichloroethene	0.61	J	ug/m3	1.6	0.26	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Freon 113	0.91	J	ug/m3	3.1	0.21	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Acetone	55		ug/m3	4.8	0.24	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Carbon Disulfide	2.1		ug/m3	1.2	0.071	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Isopropanol (IPA)	1.5	J	ug/m3	4.9	0.15	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Methylene Chloride	1.5	B	ug/m3	1.4	0.13	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
trans-1,2-Dichloroethene	ND		ug/m3	1.6	0.12	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
MTBE	ND		ug/m3	1.4	0.068	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
n-Hexane	0.82	J	ug/m3	1.4	0.090	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
1,1-Dichloroethane	ND		ug/m3	1.6	0.12	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Vinyl Acetate	ND		ug/m3	7.0	0.068	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
cis-1,2-Dichloroethene	0.19	J	ug/m3	1.6	0.095	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
2-Butanone	6.0		ug/m3	5.9	0.33	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Chloroform	0.57	J	ug/m3	2.0	0.10	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
1,1,1-Trichloroethane	ND		ug/m3	2.2	0.19	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Carbon Tetrachloride	0.31	J	ug/m3	2.5	0.14	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Benzene	1.2	J	ug/m3	1.3	0.060	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
1,2-Dichloroethane	ND		ug/m3	1.6	0.15	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Trichloroethene	1.5	J	ug/m3	2.1	0.17	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
1,2-Dichloropropane	ND		ug/m3	1.8	0.14	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Bromodichloromethane	ND		ug/m3	2.7	0.13	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
cis-1,3-Dichloropropene	ND		ug/m3	1.8	0.21	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
4-Methyl-2-Pentanone	2.1		ug/m3	1.6	0.17	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Toluene	65		ug/m3	1.5	0.081	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
trans-1,3-Dichloropropene	ND		ug/m3	1.8	0.34	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
1,1,2-Trichloroethane	ND		ug/m3	2.2	0.069	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Tetrachloroethene	1.8	J	ug/m3	2.7	0.17	2	274729	09/28/21 23:20	09/28/21 23:20	GSG

Analysis Results for 450819

450819-011 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
2-Hexanone	1.2	J	ug/m3	4.1	0.10	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Dibromochloromethane	ND		ug/m3	3.4	0.16	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
1,2-Dibromoethane	ND		ug/m3	3.1	0.22	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Chlorobenzene	ND		ug/m3	1.8	0.12	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Ethylbenzene	40		ug/m3	1.7	0.14	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
m,p-Xylenes	170		ug/m3	3.5	0.19	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
o-Xylene	64		ug/m3	1.7	0.10	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Styrene	7.7		ug/m3	1.7	0.15	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Bromoform	ND		ug/m3	4.1	0.33	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
1,1,2,2-Tetrachloroethane	ND		ug/m3	2.7	0.088	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
1,1,1,2-Tetrachloroethane	ND		ug/m3	2.7	0.97	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
4-Ethyltoluene	25		ug/m3	2.0	0.058	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
1,3,5-Trimethylbenzene	19		ug/m3	2.0	0.088	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
1,2,4-Trimethylbenzene	89		ug/m3	2.0	0.095	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
1,3-Dichlorobenzene	ND		ug/m3	2.4	0.16	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
1,4-Dichlorobenzene	0.49	J	ug/m3	2.4	0.13	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Benzyl chloride	ND		ug/m3	2.1	0.086	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
1,2-Dichlorobenzene	0.13	B,J	ug/m3	2.4	0.093	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
1,2,4-Trichlorobenzene	ND		ug/m3	3.0	0.50	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Hexachlorobutadiene	ND		ug/m3	4.3	0.40	2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Xylene (total)	240		ug/m3	1.7		2	274729	09/28/21 23:20	09/28/21 23:20	GSG
TIC:1,1-Difluoroethane	ND		ug/m3			2	274729	09/28/21 23:20	09/28/21 23:20	GSG
Surrogates				Limits						
Bromofluorobenzene	102%		%REC	60-140		2	274729	09/28/21 23:20	09/28/21 23:20	GSG

Analysis Results for 450819

Sample ID: VCC-SG03-05	Lab ID: 450819-012	Collected: 09/20/21 10:31
Matrix: Air		

450819-012 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: ASTM D1946										
Prep Method: METHOD										
Oxygen/Argon	22		Mol %	0.20	0.0049	2	274412	09/24/21	09/24/21	MPD
Oxygen/Argon	220,000		ppmv	2,000	49	2	274412	09/24/21	09/24/21	MPD
Methane	ND		Mol %	0.20	0.10	2	274412	09/24/21	09/24/21	MPD
Methane	ND		ppmv	2,000	1,000	2	274412	09/24/21	09/24/21	MPD
Method: EPA TO-15										
Prep Method: METHOD										
Freon 12	2.4		ug/m3	2.0	0.11	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Freon 114	ND		ug/m3	2.8	0.29	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Chloromethane	0.22	J	ug/m3	0.83	0.15	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Vinyl Chloride	ND		ug/m3	1.0	0.064	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Bromomethane	ND		ug/m3	1.6	0.19	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Chloroethane	ND		ug/m3	1.1	0.22	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Trichlorofluoromethane	1.2	J	ug/m3	2.2	0.17	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
1,1-Dichloroethene	0.33	J	ug/m3	1.6	0.26	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Freon 113	0.70	J	ug/m3	3.1	0.21	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Acetone	9.4		ug/m3	4.8	0.24	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Carbon Disulfide	1.5		ug/m3	1.2	0.071	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Isopropanol (IPA)	0.93	J	ug/m3	4.9	0.15	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Methylene Chloride	1.2	B,J	ug/m3	1.4	0.13	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
trans-1,2-Dichloroethene	ND		ug/m3	1.6	0.12	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
MTBE	ND		ug/m3	1.4	0.068	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
n-Hexane	1.2	J	ug/m3	1.4	0.090	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
1,1-Dichloroethane	ND		ug/m3	1.6	0.12	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Vinyl Acetate	ND		ug/m3	7.0	0.068	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
cis-1,2-Dichloroethene	ND		ug/m3	1.6	0.095	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
2-Butanone	4.0	J	ug/m3	5.9	0.33	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Chloroform	0.56	J	ug/m3	2.0	0.10	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
1,1,1-Trichloroethane	ND		ug/m3	2.2	0.19	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Carbon Tetrachloride	0.32	J	ug/m3	2.5	0.14	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Benzene	1.1	J	ug/m3	1.3	0.060	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
1,2-Dichloroethane	ND		ug/m3	1.6	0.15	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Trichloroethene	2.8		ug/m3	2.1	0.17	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
1,2-Dichloropropane	ND		ug/m3	1.8	0.14	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Bromodichloromethane	ND		ug/m3	2.7	0.13	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
cis-1,3-Dichloropropene	ND		ug/m3	1.8	0.21	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
4-Methyl-2-Pentanone	0.40	J	ug/m3	1.6	0.17	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Toluene	23		ug/m3	1.5	0.081	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
trans-1,3-Dichloropropene	ND		ug/m3	1.8	0.34	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
1,1,2-Trichloroethane	ND		ug/m3	2.2	0.069	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Tetrachloroethene	4.2		ug/m3	2.7	0.17	2	274729	09/29/21 00:12	09/29/21 00:12	GSG

Analysis Results for 450819

450819-012 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
2-Hexanone	ND		ug/m3	4.1	0.10	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Dibromochloromethane	0.25	J	ug/m3	3.4	0.16	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
1,2-Dibromoethane	ND		ug/m3	3.1	0.22	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Chlorobenzene	0.41	J	ug/m3	1.8	0.12	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Ethylbenzene	11		ug/m3	1.7	0.14	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
m,p-Xylenes	43		ug/m3	3.5	0.19	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
o-Xylene	16		ug/m3	1.7	0.10	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Styrene	34		ug/m3	1.7	0.15	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Bromoform	ND		ug/m3	4.1	0.33	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
1,1,2,2-Tetrachloroethane	ND		ug/m3	2.7	0.088	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
1,1,1,2-Tetrachloroethane	ND		ug/m3	2.7	0.97	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
4-Ethyltoluene	5.5		ug/m3	2.0	0.058	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
1,3,5-Trimethylbenzene	3.7		ug/m3	2.0	0.088	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
1,2,4-Trimethylbenzene	19		ug/m3	2.0	0.095	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
1,3-Dichlorobenzene	ND		ug/m3	2.4	0.16	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
1,4-Dichlorobenzene	0.32	J	ug/m3	2.4	0.13	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Benzyl chloride	ND		ug/m3	2.1	0.086	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
1,2-Dichlorobenzene	0.11	B,J	ug/m3	2.4	0.093	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
1,2,4-Trichlorobenzene	ND		ug/m3	3.0	0.50	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Hexachlorobutadiene	ND		ug/m3	4.3	0.40	2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Xylene (total)	60		ug/m3	1.7		2	274729	09/29/21 00:12	09/29/21 00:12	GSG
TIC:1,1-Difluoroethane	ND		ug/m3			2	274729	09/29/21 00:12	09/29/21 00:12	GSG
Surrogates				Limits						
Bromofluorobenzene	103%		%REC	60-140		2	274729	09/29/21 00:12	09/29/21 00:12	GSG

Analysis Results for 450819

Sample ID: VCC-SG02-10	Lab ID: 450819-013	Collected: 09/20/21 10:51
Matrix: Air		

450819-013 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: ASTM D1946										
Prep Method: METHOD										
Oxygen/Argon	22		Mol %	0.20	0.0049	2	274412	09/24/21	09/24/21	MPD
Oxygen/Argon	220,000		ppmv	2,000	49	2	274412	09/24/21	09/24/21	MPD
Methane	ND		Mol %	0.20	0.10	2	274412	09/24/21	09/24/21	MPD
Methane	ND		ppmv	2,000	1,000	2	274412	09/24/21	09/24/21	MPD
Method: EPA TO-15										
Prep Method: METHOD										
Freon 12	2.4		ug/m3	2.0	0.11	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Freon 114	ND		ug/m3	2.8	0.29	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Chloromethane	0.22	J	ug/m3	0.83	0.15	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Vinyl Chloride	ND		ug/m3	1.0	0.064	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Bromomethane	ND		ug/m3	1.6	0.19	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Chloroethane	ND		ug/m3	1.1	0.22	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Trichlorofluoromethane	1.3	J	ug/m3	2.2	0.17	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
1,1-Dichloroethene	ND		ug/m3	1.6	0.26	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Freon 113	0.63	J	ug/m3	3.1	0.21	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Acetone	17		ug/m3	4.8	0.24	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Carbon Disulfide	1.4		ug/m3	1.2	0.071	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Isopropanol (IPA)	1.0	J	ug/m3	4.9	0.15	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Methylene Chloride	1.2	B,J	ug/m3	1.4	0.13	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
trans-1,2-Dichloroethene	ND		ug/m3	1.6	0.12	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
MTBE	ND		ug/m3	1.4	0.068	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
n-Hexane	0.56	J	ug/m3	1.4	0.090	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
1,1-Dichloroethane	ND		ug/m3	1.6	0.12	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Vinyl Acetate	ND		ug/m3	7.0	0.068	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
cis-1,2-Dichloroethene	1.0	J	ug/m3	1.6	0.095	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
2-Butanone	6.7		ug/m3	5.9	0.33	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Chloroform	0.52	J	ug/m3	2.0	0.10	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
1,1,1-Trichloroethane	ND		ug/m3	2.2	0.19	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Carbon Tetrachloride	0.31	J	ug/m3	2.5	0.14	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Benzene	1.0	J	ug/m3	1.3	0.060	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
1,2-Dichloroethane	ND		ug/m3	1.6	0.15	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Trichloroethene	1.5	J	ug/m3	2.1	0.17	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
1,2-Dichloropropane	ND		ug/m3	1.8	0.14	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Bromodichloromethane	ND		ug/m3	2.7	0.13	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
cis-1,3-Dichloropropene	ND		ug/m3	1.8	0.21	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
4-Methyl-2-Pentanone	5.1		ug/m3	1.6	0.17	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Toluene	35		ug/m3	1.5	0.081	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
trans-1,3-Dichloropropene	ND		ug/m3	1.8	0.34	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
1,1,2-Trichloroethane	ND		ug/m3	2.2	0.069	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Tetrachloroethene	3.1		ug/m3	2.7	0.17	2	274729	09/29/21 01:04	09/29/21 01:04	GSG

Analysis Results for 450819

450819-013 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
2-Hexanone	1.2	J	ug/m3	4.1	0.10	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Dibromochloromethane	ND		ug/m3	3.4	0.16	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
1,2-Dibromoethane	ND		ug/m3	3.1	0.22	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Chlorobenzene	ND		ug/m3	1.8	0.12	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Ethylbenzene	14		ug/m3	1.7	0.14	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
m,p-Xylenes	58		ug/m3	3.5	0.19	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
o-Xylene	21		ug/m3	1.7	0.10	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Styrene	25		ug/m3	1.7	0.15	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Bromoform	ND		ug/m3	4.1	0.33	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
1,1,2,2-Tetrachloroethane	ND		ug/m3	2.7	0.088	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
1,1,1,2-Tetrachloroethane	ND		ug/m3	2.7	0.97	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
4-Ethyltoluene	7.2		ug/m3	2.0	0.058	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
1,3,5-Trimethylbenzene	6.7		ug/m3	2.0	0.088	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
1,2,4-Trimethylbenzene	29		ug/m3	2.0	0.095	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
1,3-Dichlorobenzene	ND		ug/m3	2.4	0.16	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
1,4-Dichlorobenzene	0.30	J	ug/m3	2.4	0.13	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Benzyl chloride	ND		ug/m3	2.1	0.086	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
1,2-Dichlorobenzene	ND		ug/m3	2.4	0.093	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
1,2,4-Trichlorobenzene	ND		ug/m3	3.0	0.50	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Hexachlorobutadiene	ND		ug/m3	4.3	0.40	2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Xylene (total)	78		ug/m3	1.7		2	274729	09/29/21 01:04	09/29/21 01:04	GSG
TIC:1,1-Difluoroethane	ND		ug/m3			2	274729	09/29/21 01:04	09/29/21 01:04	GSG
Surrogates				Limits						
Bromofluorobenzene	96%		%REC	60-140		2	274729	09/29/21 01:04	09/29/21 01:04	GSG

Analysis Results for 450819

Sample ID: VCC-SG02-05
Lab ID: 450819-014
Collected: 09/20/21 10:52
Matrix: Air

450819-014 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: ASTM D1946										
Prep Method: METHOD										
Oxygen/Argon	24		Mol %	0.40	0.0098	4	274412	10/01/21	10/01/21	MPD
Oxygen/Argon	240,000		ppmv	4,000	98	4	274412	10/01/21	10/01/21	MPD
Methane	ND		Mol %	0.40	0.20	4	274412	10/01/21	10/01/21	MPD
Methane	ND		ppmv	4,000	2,000	4	274412	10/01/21	10/01/21	MPD
Method: EPA TO-15										
Prep Method: METHOD										
Freon 12	2.6		ug/m3	2.0	0.11	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Freon 114	ND		ug/m3	2.8	0.29	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Chloromethane	0.62	J	ug/m3	0.83	0.15	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Vinyl Chloride	0.065	J	ug/m3	1.0	0.064	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Bromomethane	ND		ug/m3	1.6	0.19	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Chloroethane	ND		ug/m3	1.1	0.22	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Trichlorofluoromethane	2.7		ug/m3	2.2	0.17	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
1,1-Dichloroethene	2.1		ug/m3	1.6	0.26	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Freon 113	2.3	J	ug/m3	3.1	0.21	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Acetone	21		ug/m3	4.8	0.24	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Carbon Disulfide	1.3		ug/m3	1.2	0.071	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Isopropanol (IPA)	1.7	J	ug/m3	4.9	0.15	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Methylene Chloride	15		ug/m3	1.4	0.13	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
trans-1,2-Dichloroethene	0.13	J	ug/m3	1.6	0.12	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
MTBE	0.072	J	ug/m3	1.4	0.068	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
n-Hexane	4.9		ug/m3	1.4	0.090	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
1,1-Dichloroethane	ND		ug/m3	1.6	0.12	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Vinyl Acetate	ND		ug/m3	7.0	0.068	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
cis-1,2-Dichloroethene	0.17	J	ug/m3	1.6	0.095	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
2-Butanone	4.3	J	ug/m3	5.9	0.33	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Chloroform	1.1	J	ug/m3	2.0	0.10	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
1,1,1-Trichloroethane	ND		ug/m3	2.2	0.19	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Carbon Tetrachloride	0.44	J	ug/m3	2.5	0.14	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Benzene	1.3		ug/m3	1.3	0.060	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
1,2-Dichloroethane	ND		ug/m3	1.6	0.15	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Trichloroethene	0.77	J	ug/m3	2.1	0.17	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
1,2-Dichloropropane	ND		ug/m3	1.8	0.14	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Bromodichloromethane	ND		ug/m3	2.7	0.13	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
cis-1,3-Dichloropropene	ND		ug/m3	1.8	0.21	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
4-Methyl-2-Pentanone	0.79	J	ug/m3	1.6	0.17	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Toluene	24		ug/m3	1.5	0.081	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
trans-1,3-Dichloropropene	ND		ug/m3	1.8	0.34	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
1,1,2-Trichloroethane	0.16	J	ug/m3	2.2	0.069	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Tetrachloroethene	12		ug/m3	2.7	0.17	2	274729	09/29/21 01:58	09/29/21 01:58	GSG

Analysis Results for 450819

450819-014 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
2-Hexanone	ND		ug/m3	4.1	0.10	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Dibromochloromethane	0.33	J	ug/m3	3.4	0.16	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
1,2-Dibromoethane	0.34	J	ug/m3	3.1	0.22	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Chlorobenzene	0.46	J	ug/m3	1.8	0.12	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Ethylbenzene	12		ug/m3	1.7	0.14	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
m,p-Xylenes	33		ug/m3	3.5	0.19	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
o-Xylene	12		ug/m3	1.7	0.10	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Styrene	78		ug/m3	1.7	0.15	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Bromoform	0.42	J	ug/m3	4.1	0.33	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
1,1,2,2-Tetrachloroethane	ND		ug/m3	2.7	0.088	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
1,1,1,2-Tetrachloroethane	ND		ug/m3	2.7	0.97	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
4-Ethyltoluene	3.8		ug/m3	2.0	0.058	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
1,3,5-Trimethylbenzene	4.3		ug/m3	2.0	0.088	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
1,2,4-Trimethylbenzene	16		ug/m3	2.0	0.095	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
1,3-Dichlorobenzene	0.37	J	ug/m3	2.4	0.16	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
1,4-Dichlorobenzene	0.57	J	ug/m3	2.4	0.13	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Benzyl chloride	0.25	J	ug/m3	2.1	0.086	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
1,2-Dichlorobenzene	0.43	B,J	ug/m3	2.4	0.093	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
1,2,4-Trichlorobenzene	0.77	J	ug/m3	3.0	0.50	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Hexachlorobutadiene	0.82	J	ug/m3	4.3	0.40	2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Xylene (total)	45		ug/m3	1.7		2	274729	09/29/21 01:58	09/29/21 01:58	GSG
TIC:1,1-Difluoroethane	ND		ug/m3			2	274729	09/29/21 01:58	09/29/21 01:58	GSG
Surrogates				Limits						
Bromofluorobenzene	89%		%REC	60-140		2	274729	09/29/21 01:58	09/29/21 01:58	GSG

Analysis Results for 450819

Sample ID: VCC-SG04-05

Lab ID: 450819-015

Collected: 09/20/21 11:04

Matrix: Air

450819-015 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: ASTM D1946										
Prep Method: METHOD										
Oxygen/Argon	21		Mol %	0.20	0.0049	2	274412	09/24/21	09/24/21	MPD
Oxygen/Argon	210,000		ppmv	2,000	49	2	274412	09/24/21	09/24/21	MPD
Methane	ND		Mol %	0.20	0.10	2	274412	09/24/21	09/24/21	MPD
Methane	ND		ppmv	2,000	1,000	2	274412	09/24/21	09/24/21	MPD
Method: EPA TO-15										
Prep Method: METHOD										
Freon 12	2.5		ug/m3	2.0	0.11	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Freon 114	ND		ug/m3	2.8	0.29	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Chloromethane	ND		ug/m3	0.83	0.15	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Vinyl Chloride	ND		ug/m3	1.0	0.064	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Bromomethane	ND		ug/m3	1.6	0.19	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Chloroethane	ND		ug/m3	1.1	0.22	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Trichlorofluoromethane	1.3	J	ug/m3	2.2	0.17	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
1,1-Dichloroethene	ND		ug/m3	1.6	0.26	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Freon 113	0.45	B,J	ug/m3	3.1	0.21	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Acetone	18		ug/m3	4.8	0.24	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Carbon Disulfide	0.87	B,J	ug/m3	1.2	0.071	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Isopropanol (IPA)	1.3	J	ug/m3	4.9	0.15	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Methylene Chloride	0.72	B,J	ug/m3	1.4	0.13	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
trans-1,2-Dichloroethene	0.12	B,J	ug/m3	1.6	0.12	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
MTBE	ND		ug/m3	1.4	0.068	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
n-Hexane	0.60	B,J	ug/m3	1.4	0.090	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
1,1-Dichloroethane	ND		ug/m3	1.6	0.12	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Vinyl Acetate	ND		ug/m3	7.0	0.068	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
cis-1,2-Dichloroethene	0.65	B,J	ug/m3	1.6	0.095	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
2-Butanone	4.0	J	ug/m3	5.9	0.33	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Chloroform	0.19	B,J	ug/m3	2.0	0.10	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
1,1,1-Trichloroethane	ND		ug/m3	2.2	0.19	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Carbon Tetrachloride	0.22	B,J	ug/m3	2.5	0.14	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Benzene	0.36	B,J	ug/m3	1.3	0.060	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
1,2-Dichloroethane	ND		ug/m3	1.6	0.15	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Trichloroethene	0.40	B,J	ug/m3	2.1	0.17	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
1,2-Dichloropropane	ND		ug/m3	1.8	0.14	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Bromodichloromethane	ND		ug/m3	2.7	0.13	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
cis-1,3-Dichloropropene	ND		ug/m3	1.8	0.21	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
4-Methyl-2-Pentanone	0.65	B,J	ug/m3	1.6	0.17	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Toluene	21		ug/m3	1.5	0.081	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
trans-1,3-Dichloropropene	ND		ug/m3	1.8	0.34	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
1,1,2-Trichloroethane	ND		ug/m3	2.2	0.069	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Tetrachloroethene	1.1	B,J	ug/m3	2.7	0.17	2	274655	09/27/21 17:23	09/27/21 17:23	GSG

Analysis Results for 450819

450819-015 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
2-Hexanone	ND		ug/m3	4.1	0.10	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Dibromochloromethane	ND		ug/m3	3.4	0.16	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
1,2-Dibromoethane	ND		ug/m3	3.1	0.22	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Chlorobenzene	ND		ug/m3	1.8	0.12	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Ethylbenzene	28		ug/m3	1.7	0.14	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
m,p-Xylenes	130		ug/m3	3.5	0.19	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
o-Xylene	58		ug/m3	1.7	0.10	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Styrene	5.6		ug/m3	1.7	0.15	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Bromoform	ND		ug/m3	4.1	0.33	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
1,1,2,2-Tetrachloroethane	ND		ug/m3	2.7	0.088	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
1,1,1,2-Tetrachloroethane	ND		ug/m3	2.7	0.97	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
4-Ethyltoluene	18		ug/m3	2.0	0.058	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
1,3,5-Trimethylbenzene	16		ug/m3	2.0	0.088	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
1,2,4-Trimethylbenzene	76		ug/m3	2.0	0.095	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
1,3-Dichlorobenzene	ND		ug/m3	2.4	0.16	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
1,4-Dichlorobenzene	0.34	B,J	ug/m3	2.4	0.13	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Benzyl chloride	ND		ug/m3	2.1	0.086	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
1,2-Dichlorobenzene	ND		ug/m3	2.4	0.093	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
1,2,4-Trichlorobenzene	ND		ug/m3	3.0	0.50	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Hexachlorobutadiene	ND		ug/m3	4.3	0.40	2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Xylene (total)	190		ug/m3	1.7		2	274655	09/27/21 17:23	09/27/21 17:23	GSG
TIC:1,1-Difluoroethane	ND		ug/m3			2	274655	09/27/21 17:23	09/27/21 17:23	GSG
Surrogates				Limits						
Bromofluorobenzene	131%		%REC	60-140		2	274655	09/27/21 17:23	09/27/21 17:23	GSG

Analysis Results for 450819

Sample ID: DUP	Lab ID: 450819-016	Collected: 09/20/21
Matrix: Air		

450819-016 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: ASTM D1946										
Prep Method: METHOD										
Oxygen/Argon	21		Mol %	0.20	0.0049	2	274412	09/24/21	09/24/21	MPD
Oxygen/Argon	210,000		ppmv	2,000	49	2	274412	09/24/21	09/24/21	MPD
Methane	ND		Mol %	0.20	0.10	2	274412	09/24/21	09/24/21	MPD
Methane	ND		ppmv	2,000	1,000	2	274412	09/24/21	09/24/21	MPD
Method: EPA TO-15										
Prep Method: METHOD										
Freon 12	2.4		ug/m3	2.0	0.11	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Freon 114	ND		ug/m3	2.8	0.29	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Chloromethane	0.51	J	ug/m3	0.83	0.15	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Vinyl Chloride	ND		ug/m3	1.0	0.064	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Bromomethane	ND		ug/m3	1.6	0.19	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Chloroethane	ND		ug/m3	1.1	0.22	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Trichlorofluoromethane	1.4	J	ug/m3	2.2	0.17	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
1,1-Dichloroethene	1.0	J	ug/m3	1.6	0.26	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Freon 113	1.1	B,J	ug/m3	3.1	0.21	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Acetone	19		ug/m3	4.8	0.24	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Carbon Disulfide	0.89	B,J	ug/m3	1.2	0.071	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Isopropanol (IPA)	1.1	J	ug/m3	4.9	0.15	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Methylene Chloride	1.3	B,J	ug/m3	1.4	0.13	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
trans-1,2-Dichloroethene	ND		ug/m3	1.6	0.12	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
MTBE	ND		ug/m3	1.4	0.068	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
n-Hexane	4.0		ug/m3	1.4	0.090	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
1,1-Dichloroethane	ND		ug/m3	1.6	0.12	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Vinyl Acetate	ND		ug/m3	7.0	0.068	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
cis-1,2-Dichloroethene	0.13	B,J	ug/m3	1.6	0.095	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
2-Butanone	4.3	J	ug/m3	5.9	0.33	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Chloroform	0.23	B,J	ug/m3	2.0	0.10	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
1,1,1-Trichloroethane	ND		ug/m3	2.2	0.19	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Carbon Tetrachloride	0.20	B,J	ug/m3	2.5	0.14	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Benzene	2.0		ug/m3	1.3	0.060	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
1,2-Dichloroethane	ND		ug/m3	1.6	0.15	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Trichloroethene	5.2		ug/m3	2.1	0.17	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
1,2-Dichloropropane	ND		ug/m3	1.8	0.14	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Bromodichloromethane	ND		ug/m3	2.7	0.13	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
cis-1,3-Dichloropropene	ND		ug/m3	1.8	0.21	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
4-Methyl-2-Pentanone	0.75	B,J	ug/m3	1.6	0.17	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Toluene	20		ug/m3	1.5	0.081	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
trans-1,3-Dichloropropene	ND		ug/m3	1.8	0.34	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
1,1,2-Trichloroethane	ND		ug/m3	2.2	0.069	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Tetrachloroethene	3.6	B	ug/m3	2.7	0.17	2	274655	09/27/21 18:15	09/27/21 18:15	GSG

Analysis Results for 450819

450819-016 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
2-Hexanone	ND		ug/m3	4.1	0.10	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Dibromochloromethane	ND		ug/m3	3.4	0.16	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
1,2-Dibromoethane	ND		ug/m3	3.1	0.22	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Chlorobenzene	ND		ug/m3	1.8	0.12	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Ethylbenzene	31		ug/m3	1.7	0.14	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
m,p-Xylenes	140		ug/m3	3.5	0.19	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
o-Xylene	58		ug/m3	1.7	0.10	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Styrene	5.6		ug/m3	1.7	0.15	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Bromoform	ND		ug/m3	4.1	0.33	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
1,1,2,2-Tetrachloroethane	ND		ug/m3	2.7	0.088	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
1,1,1,2-Tetrachloroethane	ND		ug/m3	2.7	0.97	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
4-Ethyltoluene	21		ug/m3	2.0	0.058	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
1,3,5-Trimethylbenzene	22		ug/m3	2.0	0.088	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
1,2,4-Trimethylbenzene	110		ug/m3	2.0	0.095	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
1,3-Dichlorobenzene	ND		ug/m3	2.4	0.16	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
1,4-Dichlorobenzene	0.53	B,J	ug/m3	2.4	0.13	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Benzyl chloride	ND		ug/m3	2.1	0.086	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
1,2-Dichlorobenzene	0.095	B,J	ug/m3	2.4	0.093	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
1,2,4-Trichlorobenzene	ND		ug/m3	3.0	0.50	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Hexachlorobutadiene	ND		ug/m3	4.3	0.40	2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Xylene (total)	200		ug/m3	1.7		2	274655	09/27/21 18:15	09/27/21 18:15	GSG
TIC:1,1-Difluoroethane	ND		ug/m3			2	274655	09/27/21 18:15	09/27/21 18:15	GSG
Surrogates				Limits						
Bromofluorobenzene	103%		%REC	60-140		2	274655	09/27/21 18:15	09/27/21 18:15	GSG

B Contamination found in associated Method Blank
 J Estimated value
 ND Not Detected

Batch QC

Type: Lab Control Sample	Lab ID: QC945109	Batch: 274412
Matrix: Air	Method: ASTM D1946	Prep Method: METHOD

QC945109 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Oxygen/Argon	4.234	4.000	mol %	106%		85-115
Methane	4.612	4.000	mol %	115%		85-115

Type: Lab Control Sample Duplicate	Lab ID: QC945110	Batch: 274412
Matrix: Air	Method: ASTM D1946	Prep Method: METHOD

QC945110 Analyte	Result	Spiked	Units	Recovery	Qual	Limits	RPD	Lim
Oxygen/Argon	4.234	4.000	mol %	106%		85-115	0	10
Methane	4.611	4.000	mol %	115%		85-115	0	10

Type: Blank	Lab ID: QC945111	Batch: 274412
Matrix: Air	Method: ASTM D1946	Prep Method: METHOD

QC945111 Analyte	Result	Qual	Units	RL	MDL	Prepared	Analyzed
Oxygen/Argon	ND		mol %	0.10	0.0025	09/24/21	09/24/21
Methane	ND		mol %	0.10	0.050	09/24/21	09/24/21

Type: Sample Duplicate	Lab ID: QC945112	Batch: 274412
Matrix (Source ID): Air (450819-011)	Method: ASTM D1946	Prep Method: METHOD

QC945112 Analyte	Result	Source Sample Result	Units	Qual	RPD	RPD Lim	DF
Oxygen/Argon	21.75	21.75	mol %		0	20	2
Methane	ND	ND	mol %		5	20	2

Type: Sample Duplicate	Lab ID: QC945381	Batch: 274412
Matrix (Source ID): Air (450995-003)	Method: ASTM D1946	Prep Method: METHOD

QC945381 Analyte	Result	Source Sample Result	Units	Qual	RPD	RPD Lim	DF
Oxygen/Argon	14.09	14.09	mol %		0	20	2
Methane	ND	ND	mol %		5	20	2

Batch QC

Type: Lab Control Sample	Lab ID: QC945786	Batch: 274655
Matrix: Air	Method: EPA TO-15	Prep Method: METHOD

QC945786 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Freon 12	8.785	10.00	ppbv	88%		70-130
Freon 114	9.236	10.00	ppbv	92%		70-130
Chloromethane	9.228	10.00	ppbv	92%		70-130
Vinyl Chloride	9.056	10.00	ppbv	91%		70-130
Bromomethane	9.151	10.00	ppbv	92%		70-130
Chloroethane	8.792	10.00	ppbv	88%		70-130
Trichlorofluoromethane	9.008	10.00	ppbv	90%		70-130
1,1-Dichloroethene	9.281	10.00	ppbv	93%		70-130
Freon 113	9.428	10.00	ppbv	94%		70-130
Acetone	9.540	10.00	ppbv	95%		70-130
Carbon Disulfide	10.08	10.00	ppbv	101%		70-130
Isopropanol (IPA)	9.696	10.00	ppbv	97%		70-130
Methylene Chloride	9.320	10.00	ppbv	93%		70-130
trans-1,2-Dichloroethene	9.390	10.00	ppbv	94%		70-130
MTBE	9.372	10.00	ppbv	94%		70-130
n-Hexane	9.399	10.00	ppbv	94%		70-130
1,1-Dichloroethane	9.458	10.00	ppbv	95%		70-130
Vinyl Acetate	9.575	10.00	ppbv	96%		70-130
cis-1,2-Dichloroethene	9.327	10.00	ppbv	93%		70-130
2-Butanone	8.425	10.00	ppbv	84%		70-130
Chloroform	9.186	10.00	ppbv	92%		70-130
1,1,1-Trichloroethane	9.083	10.00	ppbv	91%		70-130
Carbon Tetrachloride	9.419	10.00	ppbv	94%		70-130
Benzene	9.376	10.00	ppbv	94%		70-130
1,2-Dichloroethane	8.766	10.00	ppbv	88%		70-130
Trichloroethene	9.727	10.00	ppbv	97%		70-130
1,2-Dichloropropane	9.791	10.00	ppbv	98%		70-130
Bromodichloromethane	9.672	10.00	ppbv	97%		70-130
cis-1,3-Dichloropropene	10.32	10.00	ppbv	103%		70-130
4-Methyl-2-Pentanone	9.826	10.00	ppbv	98%		70-130
Toluene	9.364	10.00	ppbv	94%		70-130
trans-1,3-Dichloropropene	10.34	10.00	ppbv	103%		70-130
1,1,2-Trichloroethane	9.700	10.00	ppbv	97%		70-130
Tetrachloroethene	9.732	10.00	ppbv	97%		70-130
2-Hexanone	9.897	10.00	ppbv	99%		70-130
Dibromochloromethane	10.30	10.00	ppbv	103%		70-130
1,2-Dibromoethane	9.773	10.00	ppbv	98%		70-130
Chlorobenzene	9.921	10.00	ppbv	99%		70-130
Ethylbenzene	9.892	10.00	ppbv	99%		70-130
m,p-Xylenes	19.46	20.00	ppbv	97%		70-130
o-Xylene	9.809	10.00	ppbv	98%		70-130
Styrene	10.34	10.00	ppbv	103%		70-130

Batch QC

QC945786 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Bromoform	11.10	10.00	ppbv	111%		70-130
1,1,2,2-Tetrachloroethane	10.08	10.00	ppbv	101%		70-130
1,1,1,2-Tetrachloroethane	10.30	10.00	ppbv	103%		70-130
4-Ethyltoluene	10.03	10.00	ppbv	100%		70-130
1,3,5-Trimethylbenzene	10.06	10.00	ppbv	101%		70-130
1,2,4-Trimethylbenzene	10.16	10.00	ppbv	102%		70-130
1,3-Dichlorobenzene	9.998	10.00	ppbv	100%		70-130
1,4-Dichlorobenzene	9.936	10.00	ppbv	99%		70-130
Benzyl chloride	11.93	10.00	ppbv	119%		70-130
1,2-Dichlorobenzene	10.14	10.00	ppbv	101%		70-130
1,2,4-Trichlorobenzene	10.33	10.00	ppbv	103%		70-130
Hexachlorobutadiene	10.18	10.00	ppbv	102%		70-130
Surrogates						
Bromofluorobenzene	10.00	10.00	ppbv	100%		60-140

Batch QC

Type: Lab Control Sample Duplicate	Lab ID: QC945787	Batch: 274655
Matrix: Air	Method: EPA TO-15	Prep Method: METHOD

QC945787 Analyte	Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim
Freon 12	9.366	10.00	ppbv	94%		70-130	6	30
Freon 114	9.676	10.00	ppbv	97%		70-130	5	30
Chloromethane	9.800	10.00	ppbv	98%		70-130	6	30
Vinyl Chloride	9.513	10.00	ppbv	95%		70-130	5	30
Bromomethane	9.499	10.00	ppbv	95%		70-130	4	30
Chloroethane	9.350	10.00	ppbv	94%		70-130	6	30
Trichlorofluoromethane	9.417	10.00	ppbv	94%		70-130	4	30
1,1-Dichloroethene	9.903	10.00	ppbv	99%		70-130	6	30
Freon 113	9.891	10.00	ppbv	99%		70-130	5	30
Acetone	10.23	10.00	ppbv	102%		70-130	7	30
Carbon Disulfide	10.63	10.00	ppbv	106%		70-130	5	30
Isopropanol (IPA)	10.62	10.00	ppbv	106%		70-130	9	30
Methylene Chloride	9.818	10.00	ppbv	98%		70-130	5	30
trans-1,2-Dichloroethene	9.971	10.00	ppbv	100%		70-130	6	30
MTBE	9.916	10.00	ppbv	99%		70-130	6	30
n-Hexane	10.05	10.00	ppbv	101%		70-130	7	30
1,1-Dichloroethane	10.05	10.00	ppbv	101%		70-130	6	30
Vinyl Acetate	10.44	10.00	ppbv	104%		70-130	9	30
cis-1,2-Dichloroethene	9.931	10.00	ppbv	99%		70-130	6	30
2-Butanone	10.65	10.00	ppbv	107%		70-130	23	30
Chloroform	9.686	10.00	ppbv	97%		70-130	5	30
1,1,1-Trichloroethane	9.540	10.00	ppbv	95%		70-130	5	30
Carbon Tetrachloride	9.859	10.00	ppbv	99%		70-130	5	30
Benzene	9.964	10.00	ppbv	100%		70-130	6	30
1,2-Dichloroethane	9.233	10.00	ppbv	92%		70-130	5	30
Trichloroethene	10.14	10.00	ppbv	101%		70-130	4	30
1,2-Dichloropropane	10.39	10.00	ppbv	104%		70-130	6	30
Bromodichloromethane	10.00	10.00	ppbv	100%		70-130	3	30
cis-1,3-Dichloropropene	10.70	10.00	ppbv	107%		70-130	4	30
4-Methyl-2-Pentanone	10.35	10.00	ppbv	104%		70-130	5	30
Toluene	9.587	10.00	ppbv	96%		70-130	2	30
trans-1,3-Dichloropropene	10.69	10.00	ppbv	107%		70-130	3	30
1,1,2-Trichloroethane	9.777	10.00	ppbv	98%		70-130	1	30
Tetrachloroethene	10.07	10.00	ppbv	101%		70-130	3	30
2-Hexanone	10.45	10.00	ppbv	105%		70-130	5	30
Dibromochloromethane	10.23	10.00	ppbv	102%		70-130	1	30
1,2-Dibromoethane	10.08	10.00	ppbv	101%		70-130	3	30
Chlorobenzene	10.48	10.00	ppbv	105%		70-130	6	30
Ethylbenzene	10.46	10.00	ppbv	105%		70-130	6	30
m,p-Xylenes	20.49	20.00	ppbv	102%		70-130	5	30
o-Xylene	10.56	10.00	ppbv	106%		70-130	7	30

Batch QC

QC945787 Analyte	Result	Spiked	Units	Recovery	Qual	Limits	RPD	
							RPD	Lim
Styrene	11.03	10.00	ppbv	110%		70-130	7	30
Bromoform	11.58	10.00	ppbv	116%		70-130	4	30
1,1,2,2-Tetrachloroethane	10.88	10.00	ppbv	109%		70-130	8	30
1,1,1,2-Tetrachloroethane	10.74	10.00	ppbv	107%		70-130	4	30
4-Ethyltoluene	10.47	10.00	ppbv	105%		70-130	4	30
1,3,5-Trimethylbenzene	10.70	10.00	ppbv	107%		70-130	6	30
1,2,4-Trimethylbenzene	11.10	10.00	ppbv	111%		70-130	9	30
1,3-Dichlorobenzene	10.80	10.00	ppbv	108%		70-130	8	30
1,4-Dichlorobenzene	10.74	10.00	ppbv	107%		70-130	8	30
Benzyl chloride	13.13	10.00	ppbv	131%	*	70-130	10	30
1,2-Dichlorobenzene	10.94	10.00	ppbv	109%		70-130	8	30
1,2,4-Trichlorobenzene	11.56	10.00	ppbv	116%		70-130	11	30
Hexachlorobutadiene	10.69	10.00	ppbv	107%		70-130	5	30
Surrogates								
Bromofluorobenzene	9.907	10.00	ppbv	99%		60-140		

Batch QC

Type: Blank	Lab ID: QC945788	Batch: 274655
Matrix: Air	Method: EPA TO-15	Prep Method: METHOD

QC945788 Analyte	Result	Qual	Units	RL	MDL	Prepared	Analyzed
Freon 12	0.017	J	ppbv	0.20	0.012	09/27/21 12:08	09/27/21 12:08
Freon 114	ND		ppbv	0.20	0.021	09/27/21 12:08	09/27/21 12:08
Chloromethane	ND		ppbv	0.20	0.037	09/27/21 12:08	09/27/21 12:08
Vinyl Chloride	0.017	J	ppbv	0.20	0.012	09/27/21 12:08	09/27/21 12:08
Bromomethane	ND		ppbv	0.20	0.024	09/27/21 12:08	09/27/21 12:08
Chloroethane	ND		ppbv	0.20	0.042	09/27/21 12:08	09/27/21 12:08
Trichlorofluoromethane	ND		ppbv	0.20	0.015	09/27/21 12:08	09/27/21 12:08
1,1-Dichloroethene	ND		ppbv	0.20	0.033	09/27/21 12:08	09/27/21 12:08
Freon 113	0.016	J	ppbv	0.20	0.014	09/27/21 12:08	09/27/21 12:08
Acetone	0.083	J	ppbv	1.0	0.050	09/27/21 12:08	09/27/21 12:08
Carbon Disulfide	0.017	J	ppbv	0.20	0.011	09/27/21 12:08	09/27/21 12:08
Isopropanol (IPA)	ND		ppbv	1.0	0.031	09/27/21 12:08	09/27/21 12:08
Methylene Chloride	0.13	J	ppbv	0.20	0.018	09/27/21 12:08	09/27/21 12:08
trans-1,2-Dichloroethene	0.017	J	ppbv	0.20	0.015	09/27/21 12:08	09/27/21 12:08
MTBE	ND		ppbv	0.20	0.0094	09/27/21 12:08	09/27/21 12:08
n-Hexane	0.022	J	ppbv	0.20	0.013	09/27/21 12:08	09/27/21 12:08
1,1-Dichloroethane	0.016	J	ppbv	0.20	0.015	09/27/21 12:08	09/27/21 12:08
Vinyl Acetate	0.026	J	ppbv	1.0	0.0096	09/27/21 12:08	09/27/21 12:08
cis-1,2-Dichloroethene	0.022	J	ppbv	0.20	0.012	09/27/21 12:08	09/27/21 12:08
2-Butanone	ND		ppbv	1.0	0.056	09/27/21 12:08	09/27/21 12:08
Chloroform	0.017	J	ppbv	0.20	0.010	09/27/21 12:08	09/27/21 12:08
1,1,1-Trichloroethane	ND		ppbv	0.20	0.018	09/27/21 12:08	09/27/21 12:08
Carbon Tetrachloride	0.017	J	ppbv	0.20	0.011	09/27/21 12:08	09/27/21 12:08
Benzene	0.026	J	ppbv	0.20	0.0093	09/27/21 12:08	09/27/21 12:08
1,2-Dichloroethane	0.023	J	ppbv	0.20	0.018	09/27/21 12:08	09/27/21 12:08
Trichloroethene	0.017	J	ppbv	0.20	0.016	09/27/21 12:08	09/27/21 12:08
1,2-Dichloropropane	0.016	J	ppbv	0.20	0.015	09/27/21 12:08	09/27/21 12:08
Bromodichloromethane	0.015	J	ppbv	0.20	0.0094	09/27/21 12:08	09/27/21 12:08
cis-1,3-Dichloropropene	ND		ppbv	0.20	0.024	09/27/21 12:08	09/27/21 12:08
4-Methyl-2-Pentanone	0.052	J	ppbv	0.20	0.020	09/27/21 12:08	09/27/21 12:08
Toluene	0.024	J	ppbv	0.20	0.011	09/27/21 12:08	09/27/21 12:08
trans-1,3-Dichloropropene	ND		ppbv	0.20	0.037	09/27/21 12:08	09/27/21 12:08
1,1,2-Trichloroethane	0.020	J	ppbv	0.20	0.0063	09/27/21 12:08	09/27/21 12:08
Tetrachloroethene	0.086	J	ppbv	0.20	0.012	09/27/21 12:08	09/27/21 12:08
2-Hexanone	0.072	J	ppbv	0.50	0.012	09/27/21 12:08	09/27/21 12:08
Dibromochloromethane	0.019	J	ppbv	0.20	0.0095	09/27/21 12:08	09/27/21 12:08
1,2-Dibromoethane	0.025	J	ppbv	0.20	0.014	09/27/21 12:08	09/27/21 12:08
Chlorobenzene	0.036	J	ppbv	0.20	0.013	09/27/21 12:08	09/27/21 12:08
Ethylbenzene	0.035	J	ppbv	0.20	0.016	09/27/21 12:08	09/27/21 12:08
m,p-Xylenes	0.080	J	ppbv	0.40	0.022	09/27/21 12:08	09/27/21 12:08
o-Xylene	0.042	J	ppbv	0.20	0.012	09/27/21 12:08	09/27/21 12:08
Styrene	0.047	J	ppbv	0.20	0.018	09/27/21 12:08	09/27/21 12:08

Batch QC

QC945788 Analyte	Result	Qual	Units	RL	MDL	Prepared	Analyzed
Bromoform	0.048	J	ppbv	0.20	0.016	09/27/21 12:08	09/27/21 12:08
1,1,2,2-Tetrachloroethane	0.070	J	ppbv	0.20	0.0064	09/27/21 12:08	09/27/21 12:08
1,1,1,2-Tetrachloroethane	ND		ppbv	0.20	0.070	09/27/21 12:08	09/27/21 12:08
4-Ethyltoluene	0.041	J	ppbv	0.20	0.0059	09/27/21 12:08	09/27/21 12:08
1,3,5-Trimethylbenzene	0.046	J	ppbv	0.20	0.0089	09/27/21 12:08	09/27/21 12:08
1,2,4-Trimethylbenzene	0.050	J	ppbv	0.20	0.0096	09/27/21 12:08	09/27/21 12:08
1,3-Dichlorobenzene	0.074	J	ppbv	0.20	0.013	09/27/21 12:08	09/27/21 12:08
1,4-Dichlorobenzene	0.076	J	ppbv	0.20	0.011	09/27/21 12:08	09/27/21 12:08
Benzyl chloride	0.053	J	ppbv	0.20	0.0083	09/27/21 12:08	09/27/21 12:08
1,2-Dichlorobenzene	0.094	J	ppbv	0.20	0.0077	09/27/21 12:08	09/27/21 12:08
1,2,4-Trichlorobenzene	0.18	J	ppbv	0.20	0.034	09/27/21 12:08	09/27/21 12:08
Hexachlorobutadiene	0.17	J	ppbv	0.20	0.019	09/27/21 12:08	09/27/21 12:08
Xylene (total)	0.12	J	ppbv	0.20		09/27/21 12:08	09/27/21 12:08
TIC:1,1-Difluoroethane	ND		ppbv			09/27/21 12:08	09/27/21 12:08
Surrogates				Limits			
Bromofluorobenzene	138%		%REC	60-140		09/27/21 12:08	09/27/21 12:08

Batch QC

Type: Lab Control Sample	Lab ID: QC946038	Batch: 274729
Matrix: Air	Method: EPA TO-15	Prep Method: METHOD

QC946038 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Freon 12	10.59	10.00	ppbv	106%		70-130
Freon 114	11.28	10.00	ppbv	113%		70-130
Chloromethane	10.74	10.00	ppbv	107%		70-130
Vinyl Chloride	10.99	10.00	ppbv	110%		70-130
Bromomethane	11.52	10.00	ppbv	115%		70-130
Chloroethane	11.19	10.00	ppbv	112%		70-130
Trichlorofluoromethane	9.212	10.00	ppbv	92%		70-130
1,1-Dichloroethene	9.998	10.00	ppbv	100%		70-130
Freon 113	9.744	10.00	ppbv	97%		70-130
Acetone	10.52	10.00	ppbv	105%		70-130
Carbon Disulfide	10.42	10.00	ppbv	104%		70-130
Isopropanol (IPA)	10.79	10.00	ppbv	108%		70-130
Methylene Chloride	9.698	10.00	ppbv	97%		70-130
trans-1,2-Dichloroethene	10.21	10.00	ppbv	102%		70-130
MTBE	10.11	10.00	ppbv	101%		70-130
n-Hexane	10.41	10.00	ppbv	104%		70-130
1,1-Dichloroethane	10.20	10.00	ppbv	102%		70-130
Vinyl Acetate	10.29	10.00	ppbv	103%		70-130
cis-1,2-Dichloroethene	10.05	10.00	ppbv	100%		70-130
2-Butanone	10.64	10.00	ppbv	106%		70-130
Chloroform	9.524	10.00	ppbv	95%		70-130
1,1,1-Trichloroethane	9.616	10.00	ppbv	96%		70-130
Carbon Tetrachloride	9.853	10.00	ppbv	99%		70-130
Benzene	9.893	10.00	ppbv	99%		70-130
1,2-Dichloroethane	9.261	10.00	ppbv	93%		70-130
Trichloroethene	11.27	10.00	ppbv	113%		70-130
1,2-Dichloropropane	10.35	10.00	ppbv	103%		70-130
Bromodichloromethane	10.66	10.00	ppbv	107%		70-130
cis-1,3-Dichloropropene	12.32	10.00	ppbv	123%		70-130
4-Methyl-2-Pentanone	11.58	10.00	ppbv	116%		70-130
Toluene	11.33	10.00	ppbv	113%		70-130
trans-1,3-Dichloropropene	12.55	10.00	ppbv	125%		70-130
1,1,2-Trichloroethane	11.64	10.00	ppbv	116%		70-130
Tetrachloroethene	10.00	10.00	ppbv	100%		70-130
2-Hexanone	10.91	10.00	ppbv	109%		70-130
Dibromochloromethane	10.33	10.00	ppbv	103%		70-130
1,2-Dibromoethane	10.02	10.00	ppbv	100%		70-130
Chlorobenzene	10.26	10.00	ppbv	103%		70-130
Ethylbenzene	10.37	10.00	ppbv	104%		70-130
m,p-Xylenes	20.18	20.00	ppbv	101%		70-130
o-Xylene	10.18	10.00	ppbv	102%		70-130
Styrene	10.76	10.00	ppbv	108%		70-130

Batch QC

QC946038 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Bromoform	11.31	10.00	ppbv	113%		70-130
1,1,2,2-Tetrachloroethane	10.20	10.00	ppbv	102%		70-130
1,1,1,2-Tetrachloroethane	10.46	10.00	ppbv	105%		70-130
4-Ethyltoluene	10.38	10.00	ppbv	104%		70-130
1,3,5-Trimethylbenzene	10.17	10.00	ppbv	102%		70-130
1,2,4-Trimethylbenzene	10.60	10.00	ppbv	106%		70-130
1,3-Dichlorobenzene	10.15	10.00	ppbv	102%		70-130
1,4-Dichlorobenzene	10.22	10.00	ppbv	102%		70-130
Benzyl chloride	12.60	10.00	ppbv	126%		70-130
1,2-Dichlorobenzene	10.45	10.00	ppbv	104%		70-130
1,2,4-Trichlorobenzene	11.51	10.00	ppbv	115%		70-130
Hexachlorobutadiene	11.03	10.00	ppbv	110%		70-130
Surrogates						
Bromofluorobenzene	9.964	10.00	ppbv	100%		60-140

Batch QC

Type: Lab Control Sample Duplicate	Lab ID: QC946039	Batch: 274729
Matrix: Air	Method: EPA TO-15	Prep Method: METHOD

QC946039 Analyte	Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim
Freon 12	11.16	10.00	ppbv	112%		70-130	5	30
Freon 114	12.13	10.00	ppbv	121%		70-130	7	30
Chloromethane	11.30	10.00	ppbv	113%		70-130	5	30
Vinyl Chloride	12.07	10.00	ppbv	121%		70-130	9	30
Bromomethane	12.30	10.00	ppbv	123%		70-130	7	30
Chloroethane	12.05	10.00	ppbv	121%		70-130	7	30
Trichlorofluoromethane	9.746	10.00	ppbv	97%		70-130	6	30
1,1-Dichloroethene	10.54	10.00	ppbv	105%		70-130	5	30
Freon 113	10.26	10.00	ppbv	103%		70-130	5	30
Acetone	12.03	10.00	ppbv	120%		70-130	13	30
Carbon Disulfide	11.12	10.00	ppbv	111%		70-130	7	30
Isopropanol (IPA)	11.42	10.00	ppbv	114%		70-130	6	30
Methylene Chloride	10.41	10.00	ppbv	104%		70-130	7	30
trans-1,2-Dichloroethene	10.77	10.00	ppbv	108%		70-130	5	30
MTBE	10.63	10.00	ppbv	106%		70-130	5	30
n-Hexane	10.98	10.00	ppbv	110%		70-130	5	30
1,1-Dichloroethane	10.79	10.00	ppbv	108%		70-130	6	30
Vinyl Acetate	10.98	10.00	ppbv	110%		70-130	6	30
cis-1,2-Dichloroethene	10.64	10.00	ppbv	106%		70-130	6	30
2-Butanone	11.26	10.00	ppbv	113%		70-130	6	30
Chloroform	10.10	10.00	ppbv	101%		70-130	6	30
1,1,1-Trichloroethane	10.12	10.00	ppbv	101%		70-130	5	30
Carbon Tetrachloride	10.42	10.00	ppbv	104%		70-130	6	30
Benzene	10.46	10.00	ppbv	105%		70-130	6	30
1,2-Dichloroethane	9.709	10.00	ppbv	97%		70-130	5	30
Trichloroethene	10.55	10.00	ppbv	105%		70-130	7	30
1,2-Dichloropropane	11.04	10.00	ppbv	110%		70-130	6	30
Bromodichloromethane	10.45	10.00	ppbv	104%		70-130	2	30
cis-1,3-Dichloropropene	11.23	10.00	ppbv	112%		70-130	9	30
4-Methyl-2-Pentanone	11.30	10.00	ppbv	113%		70-130	2	30
Toluene	10.33	10.00	ppbv	103%		70-130	9	30
trans-1,3-Dichloropropene	11.59	10.00	ppbv	116%		70-130	8	30
1,1,2-Trichloroethane	10.57	10.00	ppbv	106%		70-130	10	30
Tetrachloroethene	10.58	10.00	ppbv	106%		70-130	6	30
2-Hexanone	11.53	10.00	ppbv	115%		70-130	6	30
Dibromochloromethane	10.97	10.00	ppbv	110%		70-130	6	30
1,2-Dibromoethane	10.65	10.00	ppbv	107%		70-130	6	30
Chlorobenzene	10.81	10.00	ppbv	108%		70-130	5	30
Ethylbenzene	10.93	10.00	ppbv	109%		70-130	5	30
m,p-Xylenes	21.25	20.00	ppbv	106%		70-130	5	30
o-Xylene	10.68	10.00	ppbv	107%		70-130	5	30

Batch QC

QC946039 Analyte	Result	Spiked	Units	Recovery	Qual	Limits	RPD	
							RPD	Lim
Styrene	11.36	10.00	ppbv	114%		70-130	5	30
Bromoform	11.96	10.00	ppbv	120%		70-130	6	30
1,1,2,2-Tetrachloroethane	10.78	10.00	ppbv	108%		70-130	5	30
1,1,1,2-Tetrachloroethane	11.00	10.00	ppbv	110%		70-130	5	30
4-Ethyltoluene	10.90	10.00	ppbv	109%		70-130	5	30
1,3,5-Trimethylbenzene	11.06	10.00	ppbv	111%		70-130	8	30
1,2,4-Trimethylbenzene	11.11	10.00	ppbv	111%		70-130	5	30
1,3-Dichlorobenzene	10.93	10.00	ppbv	109%		70-130	7	30
1,4-Dichlorobenzene	11.11	10.00	ppbv	111%		70-130	8	30
Benzyl chloride	13.45	10.00	ppbv	134%	*	70-130	7	30
1,2-Dichlorobenzene	10.98	10.00	ppbv	110%		70-130	5	30
1,2,4-Trichlorobenzene	13.73	10.00	ppbv	137%	*	70-130	18	30
Hexachlorobutadiene	13.56	10.00	ppbv	136%	*	70-130	21	30
Surrogates								
Bromofluorobenzene	9.945	10.00	ppbv	99%		60-140		

Batch QC

Type: Blank	Lab ID: QC946040	Batch: 274729
Matrix: Air	Method: EPA TO-15	Prep Method: METHOD

QC946040 Analyte	Result	Qual	Units	RL	MDL	Prepared	Analyzed
Freon 12	ND		ppbv	0.20	0.012	09/28/21 14:11	09/28/21 14:11
Freon 114	ND		ppbv	0.20	0.021	09/28/21 14:11	09/28/21 14:11
Chloromethane	ND		ppbv	0.20	0.037	09/28/21 14:11	09/28/21 14:11
Vinyl Chloride	ND		ppbv	0.20	0.012	09/28/21 14:11	09/28/21 14:11
Bromomethane	ND		ppbv	0.20	0.024	09/28/21 14:11	09/28/21 14:11
Chloroethane	ND		ppbv	0.20	0.042	09/28/21 14:11	09/28/21 14:11
Trichlorofluoromethane	ND		ppbv	0.20	0.015	09/28/21 14:11	09/28/21 14:11
1,1-Dichloroethene	ND		ppbv	0.20	0.033	09/28/21 14:11	09/28/21 14:11
Freon 113	ND		ppbv	0.20	0.014	09/28/21 14:11	09/28/21 14:11
Acetone	0.057	J	ppbv	1.0	0.050	09/28/21 14:11	09/28/21 14:11
Carbon Disulfide	0.020	J	ppbv	0.20	0.011	09/28/21 14:11	09/28/21 14:11
Isopropanol (IPA)	ND		ppbv	1.0	0.031	09/28/21 14:11	09/28/21 14:11
Methylene Chloride	0.066	J	ppbv	0.20	0.018	09/28/21 14:11	09/28/21 14:11
trans-1,2-Dichloroethene	ND		ppbv	0.20	0.015	09/28/21 14:11	09/28/21 14:11
MTBE	ND		ppbv	0.20	0.0094	09/28/21 14:11	09/28/21 14:11
n-Hexane	ND		ppbv	0.20	0.013	09/28/21 14:11	09/28/21 14:11
1,1-Dichloroethane	ND		ppbv	0.20	0.015	09/28/21 14:11	09/28/21 14:11
Vinyl Acetate	ND		ppbv	1.0	0.0096	09/28/21 14:11	09/28/21 14:11
cis-1,2-Dichloroethene	ND		ppbv	0.20	0.012	09/28/21 14:11	09/28/21 14:11
2-Butanone	ND		ppbv	1.0	0.056	09/28/21 14:11	09/28/21 14:11
Chloroform	ND		ppbv	0.20	0.010	09/28/21 14:11	09/28/21 14:11
1,1,1-Trichloroethane	ND		ppbv	0.20	0.018	09/28/21 14:11	09/28/21 14:11
Carbon Tetrachloride	ND		ppbv	0.20	0.011	09/28/21 14:11	09/28/21 14:11
Benzene	ND		ppbv	0.20	0.0093	09/28/21 14:11	09/28/21 14:11
1,2-Dichloroethane	ND		ppbv	0.20	0.018	09/28/21 14:11	09/28/21 14:11
Trichloroethene	ND		ppbv	0.20	0.016	09/28/21 14:11	09/28/21 14:11
1,2-Dichloropropane	ND		ppbv	0.20	0.015	09/28/21 14:11	09/28/21 14:11
Bromodichloromethane	ND		ppbv	0.20	0.0094	09/28/21 14:11	09/28/21 14:11
cis-1,3-Dichloropropene	ND		ppbv	0.20	0.024	09/28/21 14:11	09/28/21 14:11
4-Methyl-2-Pentanone	ND		ppbv	0.20	0.020	09/28/21 14:11	09/28/21 14:11
Toluene	ND		ppbv	0.20	0.011	09/28/21 14:11	09/28/21 14:11
trans-1,3-Dichloropropene	ND		ppbv	0.20	0.037	09/28/21 14:11	09/28/21 14:11
1,1,2-Trichloroethane	ND		ppbv	0.20	0.0063	09/28/21 14:11	09/28/21 14:11
Tetrachloroethene	ND		ppbv	0.20	0.012	09/28/21 14:11	09/28/21 14:11
2-Hexanone	ND		ppbv	0.50	0.012	09/28/21 14:11	09/28/21 14:11
Dibromochloromethane	ND		ppbv	0.20	0.0095	09/28/21 14:11	09/28/21 14:11
1,2-Dibromoethane	ND		ppbv	0.20	0.014	09/28/21 14:11	09/28/21 14:11
Chlorobenzene	ND		ppbv	0.20	0.013	09/28/21 14:11	09/28/21 14:11
Ethylbenzene	ND		ppbv	0.20	0.016	09/28/21 14:11	09/28/21 14:11
m,p-Xylenes	ND		ppbv	0.40	0.022	09/28/21 14:11	09/28/21 14:11
o-Xylene	ND		ppbv	0.20	0.012	09/28/21 14:11	09/28/21 14:11
Styrene	ND		ppbv	0.20	0.018	09/28/21 14:11	09/28/21 14:11

Batch QC

QC946040 Analyte	Result	Qual	Units	RL	MDL	Prepared	Analyzed
Bromoform	ND		ppbv	0.20	0.016	09/28/21 14:11	09/28/21 14:11
1,1,2,2-Tetrachloroethane	ND		ppbv	0.20	0.0064	09/28/21 14:11	09/28/21 14:11
1,1,1,2-Tetrachloroethane	ND		ppbv	0.20	0.070	09/28/21 14:11	09/28/21 14:11
4-Ethyltoluene	ND		ppbv	0.20	0.0059	09/28/21 14:11	09/28/21 14:11
1,3,5-Trimethylbenzene	ND		ppbv	0.20	0.0089	09/28/21 14:11	09/28/21 14:11
1,2,4-Trimethylbenzene	ND		ppbv	0.20	0.0096	09/28/21 14:11	09/28/21 14:11
1,3-Dichlorobenzene	ND		ppbv	0.20	0.013	09/28/21 14:11	09/28/21 14:11
1,4-Dichlorobenzene	ND		ppbv	0.20	0.011	09/28/21 14:11	09/28/21 14:11
Benzyl chloride	ND		ppbv	0.20	0.0083	09/28/21 14:11	09/28/21 14:11
1,2-Dichlorobenzene	0.011	J	ppbv	0.20	0.0077	09/28/21 14:11	09/28/21 14:11
1,2,4-Trichlorobenzene	ND		ppbv	0.20	0.034	09/28/21 14:11	09/28/21 14:11
Hexachlorobutadiene	ND		ppbv	0.20	0.019	09/28/21 14:11	09/28/21 14:11
Xylene (total)	ND		ppbv	0.20		09/28/21 14:11	09/28/21 14:11
TIC:1,1-Difluoroethane	ND		ppbv			09/28/21 14:11	09/28/21 14:11
Surrogates				Limits			
Bromofluorobenzene	92%		%REC	60-140		09/28/21 14:11	09/28/21 14:11

* Value is outside QC limits

J Estimated value

ND Not Detected

APPENDIX B

Enthalpy Analytical, LLC

Soil Analytical Laboratory Report



ENTHALPY
ANALYTICAL

Enthalpy Analytical
931 West Barkley Ave
Orange, CA 92868
(714) 771-6900

enthalpy.com

Lab Job Number: 452007
Report Level: II
Report Date: 10/25/2021

Analytical Report *prepared for:*

Matt deHaas
ENGEO
29025 Avenue Penn
Valencia, CA 91355

Location: Valencia Commerce Center, 6538.0ES.002

Authorized for release by:

Diane Galvan, Project Manager
714-771-9928
diane.galvan@enthalpy.com

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the above signature which applies to this PDF file as well as any associated electronic data deliverable files. The results contained in this report meet all requirements of NELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

CA ELAP# 1338, NELAP# 4038, SCAQMD LAP# 18LA0518, LACSD ID# 10105, CDC ELITE
Member

Sample Summary

Matt deHaas	Lab Job #:	452007
ENGEO	Location:	Valencia Commerce Center, 6538.0ES.002
29025 Avenue Penn	Date Received:	10/14/21
Valencia, CA 91355		

Sample ID	Lab ID	Collected	Matrix
VCC-1A-0.5	452007-001	10/13/21 12:22	Soil
VCC-1B-0.5	452007-002	10/13/21 12:28	Soil
VCC-1C-0.5	452007-003	10/13/21 13:25	Soil
VCC-1D-0.5	452007-004	10/13/21 13:38	Soil
VCC-1-0.5	452007-005	10/13/21 13:33	Soil
VCC-1CS-0.5	452007-006	10/13/21 00:00	Soil
VCC-2A-0.5	452007-007	10/13/21 13:50	Soil
VCC-2B-0.5	452007-008	10/13/21 14:56	Soil
VCC-2C-0.5	452007-009	10/13/21 14:03	Soil
VCC-2D-0.5	452007-010	10/13/21 13:56	Soil
VCC-2-0.5	452007-011	10/13/21 14:00	Soil
VCC-2CS-0.5	452007-012	10/13/21 00:00	Soil
VCC-3A-0.5	452007-013	10/13/21 12:38	Soil
VCC-3B-0.5	452007-014	10/13/21 12:48	Soil
VCC-3C-0.5	452007-015	10/13/21 13:14	Soil
VCC-3D-0.5	452007-016	10/13/21 13:22	Soil
VCC-3-0.5	452007-017	10/13/21 13:18	Soil
VCC-3CS-0.5	452007-018	10/13/21 00:00	Soil
VCC-4A-0.5	452007-019	10/13/21 14:52	Soil
VCC-4B-0.5	452007-020	10/13/21 14:46	Soil
VCC-4C-0.5	452007-021	10/13/21 14:16	Soil
VCC-4D-0.5	452007-022	10/13/21 14:06	Soil
VCC-4-0.5	452007-023	10/13/21 14:11	Soil
VCC-4CS-0.5	452007-024	10/13/21 00:00	Soil
VCC-5A-0.5	452007-025	10/13/21 12:53	Soil
VCC-5B-0.5	452007-026	10/13/21 12:58	Soil
VCC-5C-0.5	452007-027	10/13/21 13:02	Soil
VCC-5D-0.5	452007-028	10/13/21 13:10	Soil

Sample Summary

Matt deHaas	Lab Job #:	452007
ENGEO	Location:	Valencia Commerce Center, 6538.0ES.002
29025 Avenue Penn	Date Received:	10/14/21
Valencia, CA 91355		

Sample ID	Lab ID	Collected	Matrix
VCC-5-0.5	452007-029	10/13/21 13:05	Soil
VCC-5CS-0.5	452007-030	10/13/21 00:00	Soil
VCC-6A-0.5	452007-031	10/13/21 14:45	Soil
VCC-6B-0.5	452007-032	10/13/21 14:38	Soil
VCC-6C-0.5	452007-033	10/13/21 14:30	Soil
VCC-6D-0.5	452007-034	10/13/21 14:42	Soil
VCC-6-0.5	452007-035	10/13/21 14:45	Soil
VCC-6CS-0.5	452007-036	10/13/21 00:00	Soil
VCC-7A-0.5	452007-037	10/13/21 15:23	Soil
VCC-7B-0.5	452007-038	10/13/21 15:27	Soil
VCC-7C-0.5	452007-039	10/13/21 15:33	Soil
VCC-7D-0.5	452007-040	10/13/21 15:38	Soil
VCC-7-0.5	452007-041	10/13/21 15:35	Soil
VCC-7CS-0.5	452007-042	10/13/21 00:00	Soil
VCC-8A-0.5	452007-043	10/14/21 08:08	Soil
VCC-8B-0.5	452007-044	10/14/21 08:18	Soil
VCC-8C-0.5	452007-045	10/14/21 07:54	Soil
VCC-8D-0.5	452007-046	10/14/21 07:59	Soil
VCC-8-0.5	452007-047	10/14/21 08:14	Soil
VCC-8CS-0.5	452007-048	10/14/21 00:00	Soil
VCC-9A-0.5	452007-049	10/14/21 07:35	Soil
VCC-9B-0.5	452007-050	10/14/21 07:13	Soil
VCC-9C-0.5	452007-051	10/14/21 07:16	Soil
VCC-9D-0.5	452007-052	10/14/21 07:39	Soil
VCC-9-0.5	452007-053	10/14/21 07:30	Soil
VCC-9CS-0.5	452007-054	10/14/21 00:00	Soil
VCC-10A-0.5	452007-055	10/14/21 07:42	Soil
VCC-10B-0.5	452007-056	10/14/21 07:21	Soil

Sample Summary

Matt deHaas	Lab Job #:	452007
ENGEO	Location:	Valencia Commerce Center, 6538.0ES.002
29025 Avenue Penn	Date Received:	10/14/21
Valencia, CA 91355		

Sample ID	Lab ID	Collected	Matrix
VCC-10C-0.5	452007-057	10/14/21 07:26	Soil
VCC-10D-0.5	452007-058	10/14/21 07:46	Soil
VCC-10-0.5	452007-059	10/14/21 07:50	Soil
VCC-10CS-0.5	452007-060	10/14/21 00:00	Soil

Case Narrative

ENGEO

Lab Job Number: 452007

29025 Avenue Penn

Location: Valencia Commerce Center, 6538.0ES.002

Valencia, CA 91355

Date Received: 10/14/21

Matt deHaas

This data package contains sample and QC results for ten soil samples and ten four-point soil composites, requested for the above referenced project on 10/14/21. The samples were received cold and intact.

Pesticides (EPA 8081A):

High recovery was observed for methoxychlor in the MSD of VCC-1CS-0.5 (lab # 452007-006); the LCS was within limits, the associated RPD was within limits, and this analyte was not detected at or above the RL in the associated samples. No other analytical problems were encountered.

Detection Summary

Matt deHaas
 ENGEO
 29025 Avenue Penn
 Valencia, CA 91355

Lab Job #: 452007
 Location: Valencia Commerce Center, 6538.0ES.002
 Date Received: 10/14/21

Sample ID: VCC-1-0.5 **Lab ID: 452007-005** **Collected: 10/13/21 13:33**

Matrix: Soil

452007-005 Analyte	Result	Qual	Units	RL
Method: EPA 6010B				
Prep Method: EPA 3050B				
Arsenic	4.4		mg/Kg	1.0
Lead	5.4		mg/Kg	1.0

Sample ID: VCC-1CS-0.5 **Lab ID: 452007-006** **Collected: 10/13/21**

No Detections

Sample ID: VCC-2-0.5 **Lab ID: 452007-011** **Collected: 10/13/21 14:00**

Matrix: Soil

452007-011 Analyte	Result	Qual	Units	RL
Method: EPA 6010B				
Prep Method: EPA 3050B				
Arsenic	3.4		mg/Kg	1.0
Lead	5.9		mg/Kg	1.0

Sample ID: VCC-2CS-0.5 **Lab ID: 452007-012** **Collected: 10/13/21**

No Detections

Sample ID: VCC-3-0.5 **Lab ID: 452007-017** **Collected: 10/13/21 13:18**

Matrix: Soil

452007-017 Analyte	Result	Qual	Units	RL
Method: EPA 6010B				
Prep Method: EPA 3050B				
Arsenic	5.8		mg/Kg	1.1
Lead	7.0		mg/Kg	1.1

Sample ID: VCC-3CS-0.5 **Lab ID: 452007-018** **Collected: 10/13/21**

No Detections

Detection Summary

Sample ID: VCC-4-0.5	Lab ID: 452007-023	Collected: 10/13/21 14:11
	Matrix: Soil	

452007-023 Analyte	Result	Qual	Units	RL
Method: EPA 6010B				
Prep Method: EPA 3050B				
Arsenic	3.7		mg/Kg	0.92
Lead	6.6		mg/Kg	0.92

Sample ID: VCC-4CS-0.5	Lab ID: 452007-024	Collected: 10/13/21
-------------------------------	---------------------------	----------------------------

No Detections

Sample ID: VCC-5-0.5	Lab ID: 452007-029	Collected: 10/13/21 13:05
	Matrix: Soil	

452007-029 Analyte	Result	Qual	Units	RL
Method: EPA 6010B				
Prep Method: EPA 3050B				
Arsenic	1.8		mg/Kg	0.96
Lead	3.9		mg/Kg	0.96

Sample ID: VCC-5CS-0.5	Lab ID: 452007-030	Collected: 10/13/21
-------------------------------	---------------------------	----------------------------

No Detections

Sample ID: VCC-6-0.5	Lab ID: 452007-035	Collected: 10/13/21 14:45
	Matrix: Soil	

452007-035 Analyte	Result	Qual	Units	RL
Method: EPA 6010B				
Prep Method: EPA 3050B				
Arsenic	3.1		mg/Kg	1.1
Lead	5.3		mg/Kg	1.1

Sample ID: VCC-6CS-0.5	Lab ID: 452007-036	Collected: 10/13/21
-------------------------------	---------------------------	----------------------------

No Detections

Detection Summary

Sample ID: VCC-7-0.5	Lab ID: 452007-041	Collected: 10/13/21 15:35
	Matrix: Soil	

452007-041 Analyte	Result	Qual	Units	RL
Method: EPA 6010B				
Prep Method: EPA 3050B				
Arsenic	5.7		mg/Kg	0.99
Lead	9.6		mg/Kg	0.99

Sample ID: VCC-7CS-0.5	Lab ID: 452007-042	Collected: 10/13/21
-------------------------------	---------------------------	----------------------------

No Detections

Sample ID: VCC-8-0.5	Lab ID: 452007-047	Collected: 10/14/21 08:14
	Matrix: Soil	

452007-047 Analyte	Result	Qual	Units	RL
Method: EPA 6010B				
Prep Method: EPA 3050B				
Arsenic	5.9		mg/Kg	1.1
Lead	7.8		mg/Kg	1.1

Sample ID: VCC-8CS-0.5	Lab ID: 452007-048	Collected: 10/14/21
-------------------------------	---------------------------	----------------------------

No Detections

Sample ID: VCC-9-0.5	Lab ID: 452007-053	Collected: 10/14/21 07:30
	Matrix: Soil	

452007-053 Analyte	Result	Qual	Units	RL
Method: EPA 6010B				
Prep Method: EPA 3050B				
Arsenic	4.3		mg/Kg	0.98
Lead	6.7		mg/Kg	0.98

Sample ID: VCC-9CS-0.5	Lab ID: 452007-054	Collected: 10/14/21
-------------------------------	---------------------------	----------------------------

No Detections

Detection Summary

Sample ID: VCC-10-0.5	Lab ID: 452007-059	Collected: 10/14/21 07:50
	Matrix: Soil	

452007-059 Analyte	Result	Qual	Units	RL
Method: EPA 6010B				
Prep Method: EPA 3050B				
Arsenic	2.9		mg/Kg	0.93
Lead	5.4		mg/Kg	0.93

Sample ID: VCC-10CS-0.5	Lab ID: 452007-060	Collected: 10/14/21
	Matrix: Soil	

452007-060 Analyte	Result	Qual	Units	RL
Method: EPA 8081A				
Prep Method: EPA 3546				
4,4'-DDE	8.8		ug/Kg	5.0



ENTHALPY ANALYTICAL

Enthalpy Analytical - Orange
 931 W. Barkley Avenue, Orange, CA 92868
 Phone 714-771-6900

Chain of Custody Record
 Lab No: 452007
 Page: 1 of 5

Turn Around Time (rush by advanced notice only)

Standard:	x	5 Day:		3 Day:	
2 Day:		1 Day:		Custom TAT:	

Matrix: A = Air S = Soil/Solid
 W = Water DW = Drinking Water SD = Sediment
 PP = Pure Product SEA = Sea Water
 SW = Swab T = Tissue WP = Wipe O = Other

Preservatives:
 1 = Na₂S₂O₃ 2 = HCl 3 = HNO₃
 4 = H₂SO₄ 5 = NaOH 6 = Other

Sample Receipt Temp:
4.8/3.0
 (lab use only)

CUSTOMER INFORMATION		PROJECT INFORMATION		Analysis Request				Test Instructions / Comments	
Company:	ENGE0	Name:	Valencia Commerce Center	Organochlorine Pesticides by EPA 8081 Lead and Arsenic by EPA 6010B/200.7					
Report To:	Matt deHaas	Number:	6538.0ES.002						
Email:	mdehaas@engeo.com	P.O. #:							
Address:	29025 Avenue Penn, Valencia, CA 91355	Address:							
Phone:	(661) 917-9024	Global ID:							
Fax:		Sampled By:	Matt deHaas/Miles Hawkins						

Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.														
1 VCC-1A-0.5	10/13/21	1222	S	(1) 2x6	Ice	x													
2 VCC-1B-0.5	10/13/21	1228	S	(1) 2x6	Ice	x													
3 VCC-1C-0.5	10/13/21	1325	S	(1) 2x6	Ice	x													
4 VCC-1D-0.5	10/13/21	1338	S	(1) 2x6	Ice	x													4-pt comp OCP (1A-1D), name comp "VCC-1CS-0.5"
5 VCC-1-0.5	10/13/21	1333	S	(1) 8oz glass	Ice		x												
6 VCC-2A-0.5	10/13/21	1350	S	(1) 2x6	Ice	x													
7 VCC-2B-0.5	10/13/21	1456	S	(1) 2x6	Ice	x													
8 VCC-2C-0.5	10/13/21	1403	S	(1) 2x6	Ice	x													
9 VCC-2D-0.5	10/13/21	1356	S	(1) 2x6	Ice	x													4-pt comp OCP (2A-2D), name comp "VCC-2CS-0.5"
10 VCC-2-0.5	10/13/21	1400	S	(1) 8oz glass	Ice		x												

	Signature	Print Name	Company / Title	Date / Time
¹ Relinquished By:	<i>[Signature]</i>	Kristie Paul	ENGE0	10/14/21 @ 11 AM
¹ Received By:	<i>[Signature]</i>	David Tran	EA	10-14-21 12:20
² Relinquished By:	<i>[Signature]</i>	David Tran	EA	10-14-21 16:55
² Received By:	<i>[Signature]</i>	Georg Sylvestri	E.A.	10/14/21 16:55
³ Relinquished By:				
³ Received By:				



ENTHALPY ANALYTICAL

Chain of Custody Record
 Lab No: 452007
 Page: 2 of 5

Turn Around Time (rush by advanced notice only)

Standard:	x	5 Day:		3 Day:	
2 Day:		1 Day:		Custom TAT:	

Enthalpy Analytical - Orange
 931 W. Barkley Avenue, Orange, CA 92868
 Phone 714-771-6900

Matrix: A = Air S = Soil/Solid
 W = Water DW = Drinking Water SD = Sediment
 PP = Pure Product SEA = Sea Water
 SW = Swab T = Tissue WP = Wipe O = Other

Preservatives:
 1 = Na₂S₂O₃ 2 = HCl 3 = HNO₃
 4 = H₂SO₄ 5 = NaOH 6 = Other

Sample Receipt Temp:
 (lab use only)

CUSTOMER INFORMATION		PROJECT INFORMATION		Analysis Request										Test Instructions / Comments											
Company:	ENGEO	Name:	Valencia Commerce Center	Organochlorine Pesticides by EPA 8081	Lead and Arsenic by EPA 60108/200.7																				
Report To:	Matt deHaas	Number:	6538.0ES.002																						
Email:	mdehaas@engeo.com	P.O. #:																							
Address:	29025 Avenue Penn, Valencia, CA 91355	Address:																							
Phone:	(661) 917-9024	Global ID:																							
Fax:		Sampled By:	Matt deHaas/Miles Hawkins																						

Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.																		
1 VCC-3A-0.5	10/13/21	1238	S	(1) 2x6	Ice	x																	
2 VCC-3B-0.5	10/13/21	1248	S	(1) 2x6	Ice	x																	
3 VCC-3C-0.5	10/13/21	1314	S	(1) 2x6	Ice	x																	
4 VCC-3D-0.5	10/13/21	1322	S	(1) 2x6	Ice	x																	4-pt comp OCP (3A-3D), name comp "VCC-3CS-0.5"
5 VCC-3-0.5	10/13/21	1318	S	(1) 8oz glass	Ice		x																
6 VCC-4A-0.5	10/13/21	1452	S	(1) 2x6	Ice	x																	
7 VCC-4B-0.5	10/13/21	1446	S	(1) 2x6	Ice	x																	
8 VCC-4C-0.5	10/13/21	1416	S	(1) 2x6	Ice	x																	
9 VCC-4D-0.5	10/13/21	1406	S	(1) 2x6	Ice	x																	4-pt comp OCP (4A-4D), name comp "VCC-4CS-0.5"
10 VCC-4-0.5	10/13/21	1411	S	(1) 8oz glass	Ice		x																

	Signature	Print Name	Company / Title	Date / Time
¹ Relinquished By:	<i>KNO</i>	Kristie Paul	ENGEO	10/14/21 @ 11 AM
¹ Received By:	<i>David</i>	David Tran	EA	10-14-21 1220
² Relinquished By:	<i>David</i>	David Tran	EA	10-14-21 1655
² Received By:	<i>Geena Sylvestri</i>	Geena Sylvestri	E.A.	10/14/21 16:55
³ Relinquished By:				
³ Received By:				



ENTHALPY ANALYTICAL

Chain of Custody Record
 Lab No: 452007
 Page: 3 of 5

Turn Around Time (rush by advanced notice only)

Standard:	x	5 Day:		3 Day:	
2 Day:		1 Day:		Custom TAT:	

Enthalpy Analytical - Orange
 931 W. Barkley Avenue, Orange, CA 92868
 Phone 714-771-6900

Matrix: A = Air S = Soil/Solid
 W = Water DW = Drinking Water SD = Sediment
 PP = Pure Product SEA = Sea Water
 SW = Swab T = Tissue WP = Wipe O = Other

Preservatives:
 1 = Na₂S₂O₃ 2 = HCl 3 = HNO₃
 4 = H₂SO₄ 5 = NaOH 6 = Other

Sample Receipt Temp:
 (lab use only)

CUSTOMER INFORMATION		PROJECT INFORMATION		Analysis Request				Test Instructions / Comments	
Company:	ENGEO	Name:	Valencia Commerce Center	Organochlorine Pesticides by EPA 8081	Lead and Arsenic by EPA 6010B/200.7				
Report To:	Matt deHaas	Number:	6538.OES.002						
Email:	mdehaas@engeo.com	P.O. #:							
Address:	29025 Avenue Penn, Valencia, CA 91355	Address:							
Phone:	(661) 917-9024	Global ID:							
Fax:		Sampled By:	Matt deHaas/Miles Hawkins						

Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.													
1 VCC-5A-0.5	10/13/21	1253	S	(1) 2x6	Ice	x												
2 VCC-5B-0.5	10/13/21	1258	S	(1) 2x6	Ice	x												
3 VCC-5C-0.5	10/13/21	1302	S	(1) 2x6	Ice	x												
4 VCC-5D-0.5	10/13/21	1310	S	(1) 2x6	Ice	x												4-pt comp OCP (5A-5D), name comp "VCC-5CS-0.5"
5 VCC-5-0.5	10/13/21	1305	S	(1) 8oz glass	Ice		x											
6 VCC-6A-0.5	10/13/21	1445	S	(1) 2x6	Ice	x												
7 VCC-6B-0.5	10/13/21	1438	S	(1) 2x6	Ice	x												
8 VCC-6C-0.5	10/13/21	1430	S	(1) 2x6	Ice	x												
9 VCC-6D-0.5	10/13/21	1442	S	(1) 2x6	Ice	x												4-pt comp OCP (6A-6D), name comp "VCC-6CS-0.5"
10 VCC-6-0.5	10/13/21	1445	S	(1) 8oz glass	Ice		x											

	Signature	Print Name	Company / Title	Date / Time
¹ Relinquished By:	<i>[Signature]</i>	Kristine Paul	ENGEO	10/14/21 @ 11AM
¹ Received By:	<i>[Signature]</i>	David Tran	EA	10-14-21 1230
² Relinquished By:	<i>[Signature]</i>	David Tran	EA	10-14-21 1655
² Received By:	<i>[Signature]</i>	Geena Sylvestri	E.A.	10/14/21 16:55
³ Relinquished By:				
³ Received By:				



Chain of Custody Record
 Lab No: 452007
 Page: 5 of 5

Turn Around Time (rush by advanced notice only)
 Standard: x
 5 Day:
 3 Day:
 2 Day:
 1 Day:
 Custom TAT:
 Sample Receipt Temp: (lab use only)

Enthalpy Analytical - Orange
 931 W. Barkley Avenue, Orange, CA 92868
 Phone 714-771-6900

Matrix: A = Air S = Soil/Solid
 W = Water DW = Drinking Water SD = Sediment
 PP = Pure Product SEA = Sea Water
 SW = Swab T = Tissue WP = Wipe O = Other

Preservatives:
 1 = Na₂S₂O₃ 2 = HCl 3 = HNO₃
 4 = H₂SO₄ 5 = NaOH 6 = Other

CUSTOMER INFORMATION PROJECT INFORMATION Analysis Request Test Instructions / Comments

Company:	ENGEO	Name:	Valencia Commerce Center		
Report To:	Matt deHaas	Number:	6538.0ES.002		
Email:	mdehaas@engeo.com	P.O. #:			
Address:	29025 Avenue Penn, Valencia, CA 91355	Address:			
Phone:	(661) 917-9024	Global ID:			
Fax:		Sampled By:	Matt deHaas/Miles Hawkins		

Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.																
1 VCC-9A-0.5	10/14/21	735	S	(1) 2x6	Ice	x															
2 VCC-9B-0.5	10/14/21	713	S	(1) 2x6	Ice	x															
3 VCC-9C-0.5	10/14/21	716	S	(1) 2x6	Ice	x															
4 VCC-9D-0.5	10/14/21	739	S	(1) 2x6	Ice	x															4-pt comp OCP (9A-9D), name comp "VCC-9CS-0.5"
5 VCC-9-0.5	10/14/21	730	S	(1) 8oz glass	Ice		x														
6 VCC-10A-0.5	10/14/21	742	S	(1) 2x6	Ice	x															
7 VCC-10B-0.5	10/14/21	721	S	(1) 2x6	Ice	x															
8 VCC-10C-0.5	10/14/21	726	S	(1) 2x6	Ice	x															
9 VCC-10D-0.5	10/14/21	746	S	(1) 2x6	Ice	x															4-pt comp OCP (10A-10D), name comp "VCC-10CS-0.5"
10 VCC-10-0.5	10/14/21	750	S	(1) 8oz glass	Ice		x														

	Signature	Print Name	Company / Title	Date / Time
¹ Relinquished By:	<i>[Signature]</i>	Kristie Paul	EngEO	10/14/21 6:11 AM
¹ Received By:	<i>[Signature]</i>	David Tran	EA	10-14-21 12:20
² Relinquished By:	<i>[Signature]</i>	David Tran	EA	10-14-21 16:55
² Received By:	<i>[Signature]</i>	Greena Sylvetti	E.A.	10/14/21 16:55
³ Relinquished By:				
³ Received By:				



ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1
 Client: ENGEO Project: Valencia Commerce Center
 Date Received: 10/14/21 Sampler's Name Present: Yes No

Section 2
 Sample(s) received in a cooler? Yes, How many? 1 No (skip section 2) Sample Temp (°C) (No Cooler): _____
 Sample Temp (°C), One from each cooler: #1: 4.8 #2: _____ #3: _____ #4: _____
 (Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)
 Shipping Information: _____

Section 3
 Was the cooler packed with: Ice Ice Packs Bubble Wrap Styrofoam
 Paper None Other _____
 Cooler Temp (°C): #1: 3.8 #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)			✓
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?			✓
Is there headspace in the VOA vials greater than 5-6 mm in diameter?			✓
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 5 Explanations/Comments

Section 6
 For discrepancies, how was the Project Manager notified? Verbal PM Initials: _____ Date/Time _____
 Email (email sent to/on): _____ / _____
 Project Manager's response:

Completed By: Geena Sphrestini Date: 10/14/21

Analysis Results for 452007

Matt deHaas
 ENGEO
 29025 Avenue Penn
 Valencia, CA 91355

Lab Job #: 452007
 Location: Valencia Commerce Center, 6538.0ES.002
 Date Received: 10/14/21

Sample ID: VCC-1-0.5	Lab ID: 452007-005	Collected: 10/13/21 13:33
Matrix: Soil		

452007-005 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B									
Prep Method: EPA 3050B									
Arsenic	4.4		mg/Kg	1.0	1	275947	10/15/21	10/16/21	KLN
Lead	5.4		mg/Kg	1.0	1	275947	10/15/21	10/16/21	KLN

Sample ID: VCC-1CS-0.5	Lab ID: 452007-006	Collected: 10/13/21
Matrix: Soil		

452007-006 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 8081A									
Prep Method: EPA 3546									
alpha-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
beta-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
gamma-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
delta-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Heptachlor	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Aldrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Heptachlor epoxide	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan I	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Dieldrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDE	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan II	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan sulfate	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDD	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin aldehyde	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin ketone	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDT	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Methoxychlor	ND		ug/Kg	10	1	276179	10/20/21	10/20/21	TRN
Toxaphene	ND		ug/Kg	100	1	276179	10/20/21	10/20/21	TRN
Chlordane (Technical)	ND		ug/Kg	50	1	276179	10/20/21	10/20/21	TRN
Surrogates				Limits					
TCMX	58%		%REC	23-120	1	276179	10/20/21	10/20/21	TRN
Decachlorobiphenyl	75%		%REC	24-120	1	276179	10/20/21	10/20/21	TRN

Analysis Results for 452007

Sample ID: VCC-2-0.5	Lab ID: 452007-011	Collected: 10/13/21 14:00
	Matrix: Soil	

452007-011 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B									
Prep Method: EPA 3050B									
Arsenic	3.4		mg/Kg	1.0	1	275947	10/15/21	10/16/21	KLN
Lead	5.9		mg/Kg	1.0	1	275947	10/15/21	10/16/21	KLN

Sample ID: VCC-2CS-0.5	Lab ID: 452007-012	Collected: 10/13/21
	Matrix: Soil	

452007-012 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 8081A									
Prep Method: EPA 3546									
alpha-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
beta-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
gamma-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
delta-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Heptachlor	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Aldrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Heptachlor epoxide	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan I	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Dieldrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDE	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan II	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan sulfate	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDD	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin aldehyde	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin ketone	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDT	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Methoxychlor	ND		ug/Kg	10	1	276179	10/20/21	10/20/21	TRN
Toxaphene	ND		ug/Kg	100	1	276179	10/20/21	10/20/21	TRN
Chlordane (Technical)	ND		ug/Kg	50	1	276179	10/20/21	10/20/21	TRN
Surrogates				Limits					
TCMX	93%		%REC	23-120	1	276179	10/20/21	10/20/21	TRN
Decachlorobiphenyl	71%		%REC	24-120	1	276179	10/20/21	10/20/21	TRN

Analysis Results for 452007

Sample ID: VCC-3-0.5	Lab ID: 452007-017	Collected: 10/13/21 13:18
	Matrix: Soil	

452007-017 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B									
Prep Method: EPA 3050B									
Arsenic	5.8		mg/Kg	1.1	1.1	275947	10/15/21	10/16/21	KLN
Lead	7.0		mg/Kg	1.1	1.1	275947	10/15/21	10/16/21	KLN

Sample ID: VCC-3CS-0.5	Lab ID: 452007-018	Collected: 10/13/21
	Matrix: Soil	

452007-018 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 8081A									
Prep Method: EPA 3546									
alpha-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
beta-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
gamma-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
delta-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Heptachlor	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Aldrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Heptachlor epoxide	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan I	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Dieldrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDE	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan II	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan sulfate	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDD	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin aldehyde	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin ketone	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDT	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Methoxychlor	ND		ug/Kg	10	1	276179	10/20/21	10/20/21	TRN
Toxaphene	ND		ug/Kg	100	1	276179	10/20/21	10/20/21	TRN
Chlordane (Technical)	ND		ug/Kg	50	1	276179	10/20/21	10/20/21	TRN
Surrogates				Limits					
TCMX	66%		%REC	23-120	1	276179	10/20/21	10/20/21	TRN
Decachlorobiphenyl	77%		%REC	24-120	1	276179	10/20/21	10/20/21	TRN

Analysis Results for 452007

Sample ID: VCC-4-0.5	Lab ID: 452007-023	Collected: 10/13/21 14:11
	Matrix: Soil	

452007-023 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B									
Prep Method: EPA 3050B									
Arsenic	3.7		mg/Kg	0.92	0.92	275947	10/15/21	10/16/21	KLN
Lead	6.6		mg/Kg	0.92	0.92	275947	10/15/21	10/16/21	KLN

Sample ID: VCC-4CS-0.5	Lab ID: 452007-024	Collected: 10/13/21
	Matrix: Soil	

452007-024 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 8081A									
Prep Method: EPA 3546									
alpha-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
beta-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
gamma-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
delta-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Heptachlor	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Aldrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Heptachlor epoxide	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan I	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Dieldrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDE	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan II	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan sulfate	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDD	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin aldehyde	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin ketone	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDT	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Methoxychlor	ND		ug/Kg	10	1	276179	10/20/21	10/20/21	TRN
Toxaphene	ND		ug/Kg	100	1	276179	10/20/21	10/20/21	TRN
Chlordane (Technical)	ND		ug/Kg	50	1	276179	10/20/21	10/20/21	TRN
Surrogates				Limits					
TCMX	60%		%REC	23-120	1	276179	10/20/21	10/20/21	TRN
Decachlorobiphenyl	84%		%REC	24-120	1	276179	10/20/21	10/20/21	TRN

Analysis Results for 452007

Sample ID: VCC-5-0.5	Lab ID: 452007-029	Collected: 10/13/21 13:05
	Matrix: Soil	

452007-029 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B									
Prep Method: EPA 3050B									
Arsenic	1.8		mg/Kg	0.96	0.96	275947	10/15/21	10/16/21	KLN
Lead	3.9		mg/Kg	0.96	0.96	275947	10/15/21	10/16/21	KLN

Sample ID: VCC-5CS-0.5	Lab ID: 452007-030	Collected: 10/13/21
	Matrix: Soil	

452007-030 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 8081A									
Prep Method: EPA 3546									
alpha-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
beta-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
gamma-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
delta-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Heptachlor	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Aldrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Heptachlor epoxide	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan I	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Dieldrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDE	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan II	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan sulfate	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDD	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin aldehyde	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin ketone	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDT	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Methoxychlor	ND		ug/Kg	10	1	276179	10/20/21	10/20/21	TRN
Toxaphene	ND		ug/Kg	100	1	276179	10/20/21	10/20/21	TRN
Chlordane (Technical)	ND		ug/Kg	50	1	276179	10/20/21	10/20/21	TRN
Surrogates				Limits					
TCMX	70%		%REC	23-120	1	276179	10/20/21	10/20/21	TRN
Decachlorobiphenyl	89%		%REC	24-120	1	276179	10/20/21	10/20/21	TRN

Analysis Results for 452007

Sample ID: VCC-6-0.5	Lab ID: 452007-035	Collected: 10/13/21 14:45
	Matrix: Soil	

452007-035 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B									
Prep Method: EPA 3050B									
Arsenic	3.1		mg/Kg	1.1	1.1	275947	10/15/21	10/16/21	KLN
Lead	5.3		mg/Kg	1.1	1.1	275947	10/15/21	10/16/21	KLN

Sample ID: VCC-6CS-0.5	Lab ID: 452007-036	Collected: 10/13/21
	Matrix: Soil	

452007-036 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 8081A									
Prep Method: EPA 3546									
alpha-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
beta-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
gamma-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
delta-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Heptachlor	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Aldrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Heptachlor epoxide	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan I	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Dieldrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDE	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan II	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan sulfate	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDD	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin aldehyde	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin ketone	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDT	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Methoxychlor	ND		ug/Kg	10	1	276179	10/20/21	10/20/21	TRN
Toxaphene	ND		ug/Kg	100	1	276179	10/20/21	10/20/21	TRN
Chlordane (Technical)	ND		ug/Kg	50	1	276179	10/20/21	10/20/21	TRN
Surrogates				Limits					
TCMX	61%		%REC	23-120	1	276179	10/20/21	10/20/21	TRN
Decachlorobiphenyl	85%		%REC	24-120	1	276179	10/20/21	10/20/21	TRN

Analysis Results for 452007

Sample ID: VCC-7-0.5	Lab ID: 452007-041	Collected: 10/13/21 15:35
	Matrix: Soil	

452007-041 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B									
Prep Method: EPA 3050B									
Arsenic	5.7		mg/Kg	0.99	0.99	275947	10/15/21	10/16/21	KLN
Lead	9.6		mg/Kg	0.99	0.99	275947	10/15/21	10/16/21	KLN

Sample ID: VCC-7CS-0.5	Lab ID: 452007-042	Collected: 10/13/21
	Matrix: Soil	

452007-042 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 8081A									
Prep Method: EPA 3546									
alpha-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
beta-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
gamma-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
delta-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Heptachlor	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Aldrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Heptachlor epoxide	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan I	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Dieldrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDE	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan II	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan sulfate	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDD	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin aldehyde	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin ketone	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDT	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Methoxychlor	ND		ug/Kg	10	1	276179	10/20/21	10/20/21	TRN
Toxaphene	ND		ug/Kg	100	1	276179	10/20/21	10/20/21	TRN
Chlordane (Technical)	ND		ug/Kg	50	1	276179	10/20/21	10/20/21	TRN
Surrogates				Limits					
TCMX	64%		%REC	23-120	1	276179	10/20/21	10/20/21	TRN
Decachlorobiphenyl	82%		%REC	24-120	1	276179	10/20/21	10/20/21	TRN

Analysis Results for 452007

Sample ID: VCC-8-0.5	Lab ID: 452007-047	Collected: 10/14/21 08:14
	Matrix: Soil	

452007-047 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B									
Prep Method: EPA 3050B									
Arsenic	5.9		mg/Kg	1.1	1.1	275947	10/15/21	10/16/21	KLN
Lead	7.8		mg/Kg	1.1	1.1	275947	10/15/21	10/16/21	KLN

Sample ID: VCC-8CS-0.5	Lab ID: 452007-048	Collected: 10/14/21
	Matrix: Soil	

452007-048 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 8081A									
Prep Method: EPA 3546									
alpha-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
beta-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
gamma-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
delta-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Heptachlor	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Aldrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Heptachlor epoxide	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan I	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Dieldrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDE	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan II	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan sulfate	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDD	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin aldehyde	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin ketone	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDT	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Methoxychlor	ND		ug/Kg	10	1	276179	10/20/21	10/20/21	TRN
Toxaphene	ND		ug/Kg	100	1	276179	10/20/21	10/20/21	TRN
Chlordane (Technical)	ND		ug/Kg	50	1	276179	10/20/21	10/20/21	TRN
Surrogates				Limits					
TCMX	56%		%REC	23-120	1	276179	10/20/21	10/20/21	TRN
Decachlorobiphenyl	74%		%REC	24-120	1	276179	10/20/21	10/20/21	TRN

Analysis Results for 452007

Sample ID: VCC-9-0.5	Lab ID: 452007-053	Collected: 10/14/21 07:30
	Matrix: Soil	

452007-053 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B									
Prep Method: EPA 3050B									
Arsenic	4.3		mg/Kg	0.98	0.98	275947	10/15/21	10/16/21	KLN
Lead	6.7		mg/Kg	0.98	0.98	275947	10/15/21	10/16/21	KLN

Sample ID: VCC-9CS-0.5	Lab ID: 452007-054	Collected: 10/14/21
	Matrix: Soil	

452007-054 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 8081A									
Prep Method: EPA 3546									
alpha-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
beta-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
gamma-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
delta-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Heptachlor	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Aldrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Heptachlor epoxide	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan I	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Dieldrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDE	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan II	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan sulfate	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDD	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin aldehyde	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin ketone	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDT	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Methoxychlor	ND		ug/Kg	10	1	276179	10/20/21	10/20/21	TRN
Toxaphene	ND		ug/Kg	100	1	276179	10/20/21	10/20/21	TRN
Chlordane (Technical)	ND		ug/Kg	50	1	276179	10/20/21	10/20/21	TRN
Surrogates				Limits					
TCMX	65%		%REC	23-120	1	276179	10/20/21	10/20/21	TRN
Decachlorobiphenyl	84%		%REC	24-120	1	276179	10/20/21	10/20/21	TRN

Analysis Results for 452007

Sample ID: VCC-10-0.5	Lab ID: 452007-059	Collected: 10/14/21 07:50
	Matrix: Soil	

452007-059 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B									
Prep Method: EPA 3050B									
Arsenic	2.9		mg/Kg	0.93	0.93	275947	10/15/21	10/16/21	KLN
Lead	5.4		mg/Kg	0.93	0.93	275947	10/15/21	10/16/21	KLN

Sample ID: VCC-10CS-0.5	Lab ID: 452007-060	Collected: 10/14/21
	Matrix: Soil	

452007-060 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 8081A									
Prep Method: EPA 3546									
alpha-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
beta-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
gamma-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
delta-BHC	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Heptachlor	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Aldrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Heptachlor epoxide	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan I	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Dieldrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDE	8.8		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan II	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endosulfan sulfate	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDD	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin aldehyde	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Endrin ketone	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
4,4'-DDT	ND		ug/Kg	5.0	1	276179	10/20/21	10/20/21	TRN
Methoxychlor	ND		ug/Kg	10	1	276179	10/20/21	10/20/21	TRN
Toxaphene	ND		ug/Kg	100	1	276179	10/20/21	10/20/21	TRN
Chlordane (Technical)	ND		ug/Kg	50	1	276179	10/20/21	10/20/21	TRN
Surrogates				Limits					
TCMX	65%		%REC	23-120	1	276179	10/20/21	10/20/21	TRN
Decachlorobiphenyl	80%		%REC	24-120	1	276179	10/20/21	10/20/21	TRN

ND Not Detected

Batch QC

Type: Blank	Lab ID: QC949585	Batch: 275947
Matrix: Soil	Method: EPA 6010B	Prep Method: EPA 3050B

QC949585 Analyte	Result	Qual	Units	RL	Prepared	Analyzed
Arsenic	ND		mg/Kg	1.0	10/15/21	10/16/21
Lead	ND		mg/Kg	1.0	10/15/21	10/16/21

Type: Lab Control Sample	Lab ID: QC949586	Batch: 275947
Matrix: Soil	Method: EPA 6010B	Prep Method: EPA 3050B

QC949586 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Arsenic	104.7	100.0	mg/Kg	105%		80-120
Lead	110.3	100.0	mg/Kg	110%		80-120

Type: Matrix Spike	Lab ID: QC949587	Batch: 275947
Matrix (Source ID): Soil (451943-001)	Method: EPA 6010B	Prep Method: EPA 3050B

QC949587 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	DF
Arsenic	107.5	2.117	100.0	mg/Kg	105%		75-125	1
Lead	112.0	6.505	100.0	mg/Kg	105%		75-125	1

Type: Matrix Spike Duplicate	Lab ID: QC949588	Batch: 275947
Matrix (Source ID): Soil (451943-001)	Method: EPA 6010B	Prep Method: EPA 3050B

QC949588 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim	DF
Arsenic	104.2	2.117	98.04	mg/Kg	104%		75-125	1	35	0.98
Lead	104.6	6.505	98.04	mg/Kg	100%		75-125	5	20	0.98

Batch QC

Type: Blank	Lab ID: QC950394	Batch: 276179
Matrix: Soil	Method: EPA 8081A	Prep Method: EPA 3546

QC950394 Analyte	Result	Qual	Units	RL	Prepared	Analyzed
alpha-BHC	ND		ug/Kg	5.0	10/20/21	10/20/21
beta-BHC	ND		ug/Kg	5.0	10/20/21	10/20/21
gamma-BHC	ND		ug/Kg	5.0	10/20/21	10/20/21
delta-BHC	ND		ug/Kg	5.0	10/20/21	10/20/21
Heptachlor	ND		ug/Kg	5.0	10/20/21	10/20/21
Aldrin	ND		ug/Kg	5.0	10/20/21	10/20/21
Heptachlor epoxide	ND		ug/Kg	5.0	10/20/21	10/20/21
Endosulfan I	ND		ug/Kg	5.0	10/20/21	10/20/21
Dieldrin	ND		ug/Kg	5.0	10/20/21	10/20/21
4,4'-DDE	ND		ug/Kg	5.0	10/20/21	10/20/21
Endrin	ND		ug/Kg	5.0	10/20/21	10/20/21
Endosulfan II	ND		ug/Kg	5.0	10/20/21	10/20/21
Endosulfan sulfate	ND		ug/Kg	5.0	10/20/21	10/20/21
4,4'-DDD	ND		ug/Kg	5.0	10/20/21	10/20/21
Endrin aldehyde	ND		ug/Kg	5.0	10/20/21	10/20/21
Endrin ketone	ND		ug/Kg	5.0	10/20/21	10/20/21
4,4'-DDT	ND		ug/Kg	5.0	10/20/21	10/20/21
Methoxychlor	ND		ug/Kg	10	10/20/21	10/20/21
Toxaphene	ND		ug/Kg	100	10/20/21	10/20/21
Chlordane (Technical)	ND		ug/Kg	50	10/20/21	10/20/21
Surrogates				Limits		
TCMX	69%		%REC	23-120	10/20/21	10/20/21
Decachlorobiphenyl	91%		%REC	24-120	10/20/21	10/20/21

Batch QC

Type: Lab Control Sample	Lab ID: QC950395	Batch: 276179
Matrix: Soil	Method: EPA 8081A	Prep Method: EPA 3546

QC950395 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
alpha-BHC	44.79	50.00	ug/Kg	90%		22-129
beta-BHC	40.30	50.00	ug/Kg	81%		28-125
gamma-BHC	42.61	50.00	ug/Kg	85%		22-128
delta-BHC	48.89	50.00	ug/Kg	98%		24-131
Heptachlor	46.83	50.00	ug/Kg	94%		18-124
Aldrin	39.83	50.00	ug/Kg	80%		23-120
Heptachlor epoxide	43.49	50.00	ug/Kg	87%		26-120
Endosulfan I	44.73	50.00	ug/Kg	89%		25-126
Dieldrin	43.68	50.00	ug/Kg	87%		23-124
4,4'-DDE	45.74	50.00	ug/Kg	91%		28-121
Endrin	52.63	50.00	ug/Kg	105%		25-127
Endosulfan II	47.27	50.00	ug/Kg	95%		29-121
Endosulfan sulfate	49.25	50.00	ug/Kg	98%	#	30-121
4,4'-DDD	49.85	50.00	ug/Kg	100%		26-120
Endrin aldehyde	38.07	50.00	ug/Kg	76%		10-120
Endrin ketone	51.71	50.00	ug/Kg	103%		28-125
4,4'-DDT	50.76	50.00	ug/Kg	102%	#	22-125
Methoxychlor	60.57	50.00	ug/Kg	121%	#	28-130
Surrogates						
TCMX	35.87	50.00	ug/Kg	72%		23-120
Decachlorobiphenyl	47.79	50.00	ug/Kg	96%		24-120

Batch QC

Type: Matrix Spike	Lab ID: QC950396	Batch: 276179
Matrix (Source ID): Soil (452007-006)	Method: EPA 8081A	Prep Method: EPA 3546

QC950396 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	DF
alpha-BHC	40.40	ND	50.00	ug/Kg	81%		46-120	1
beta-BHC	37.42	ND	50.00	ug/Kg	75%		41-120	1
gamma-BHC	38.52	ND	50.00	ug/Kg	77%		41-120	1
delta-BHC	44.19	ND	50.00	ug/Kg	88%		38-123	1
Heptachlor	41.96	ND	50.00	ug/Kg	84%		39-120	1
Aldrin	35.39	ND	50.00	ug/Kg	71%		34-120	1
Heptachlor epoxide	39.08	ND	50.00	ug/Kg	78%		43-120	1
Endosulfan I	39.85	ND	50.00	ug/Kg	80%		45-120	1
Dieldrin	38.74	ND	50.00	ug/Kg	77%		45-120	1
4,4'-DDE	40.38	ND	50.00	ug/Kg	81%		34-120	1
Endrin	46.74	ND	50.00	ug/Kg	93%		40-120	1
Endosulfan II	41.98	ND	50.00	ug/Kg	84%		41-120	1
Endosulfan sulfate	43.56	ND	50.00	ug/Kg	87%	#	42-120	1
4,4'-DDD	43.96	ND	50.00	ug/Kg	88%		41-120	1
Endrin aldehyde	31.96	ND	50.00	ug/Kg	64%		30-120	1
Endrin ketone	46.44	ND	50.00	ug/Kg	93%		45-120	1
4,4'-DDT	45.64	ND	50.00	ug/Kg	91%	#	35-127	1
Methoxychlor	53.04	ND	50.00	ug/Kg	106%	#	42-136	1
Surrogates								
TCMX	32.48		50.00	ug/Kg	65%		23-120	1
Decachlorobiphenyl	41.42		50.00	ug/Kg	83%		24-120	1

Batch QC

Type: Matrix Spike Duplicate	Lab ID: QC950397	Batch: 276179
Matrix (Source ID): Soil (452007-006)	Method: EPA 8081A	Prep Method: EPA 3546

QC950397 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim	DF
alpha-BHC	48.69	ND	50.00	ug/Kg	97%		46-120	19	30	1
beta-BHC	45.77	ND	50.00	ug/Kg	92%		41-120	20	30	1
gamma-BHC	46.56	ND	50.00	ug/Kg	93%		41-120	19	30	1
delta-BHC	54.60	ND	50.00	ug/Kg	109%		38-123	21	30	1
Heptachlor	51.20	ND	50.00	ug/Kg	102%		39-120	20	30	1
Aldrin	43.49	ND	50.00	ug/Kg	87%		34-120	21	30	1
Heptachlor epoxide	48.36	ND	50.00	ug/Kg	97%		43-120	21	30	1
Endosulfan I	48.91	ND	50.00	ug/Kg	98%		45-120	20	30	1
Dieldrin	49.11	ND	50.00	ug/Kg	98%		45-120	24	30	1
4,4'-DDE	51.12	ND	50.00	ug/Kg	102%		34-120	23	30	1
Endrin	59.23	ND	50.00	ug/Kg	118%		40-120	24	30	1
Endosulfan II	53.10	ND	50.00	ug/Kg	106%		41-120	23	30	1
Endosulfan sulfate	55.58	ND	50.00	ug/Kg	111%	#	42-120	24	30	1
4,4'-DDD	56.52	ND	50.00	ug/Kg	113%		41-120	25	30	1
Endrin aldehyde	40.95	ND	50.00	ug/Kg	82%		30-120	25	30	1
Endrin ketone	58.25	ND	50.00	ug/Kg	116%		45-120	23	30	1
4,4'-DDT	58.22	ND	50.00	ug/Kg	116%	#	35-127	24	30	1
Methoxychlor	69.31	ND	50.00	ug/Kg	139%	#,*	42-136	27	30	1
Surrogates										
TCMX	38.83		50.00	ug/Kg	78%		23-120			1
Decachlorobiphenyl	53.75		50.00	ug/Kg	108%		24-120			1

CCV drift outside limits; average CCV drift within limits per method requirements

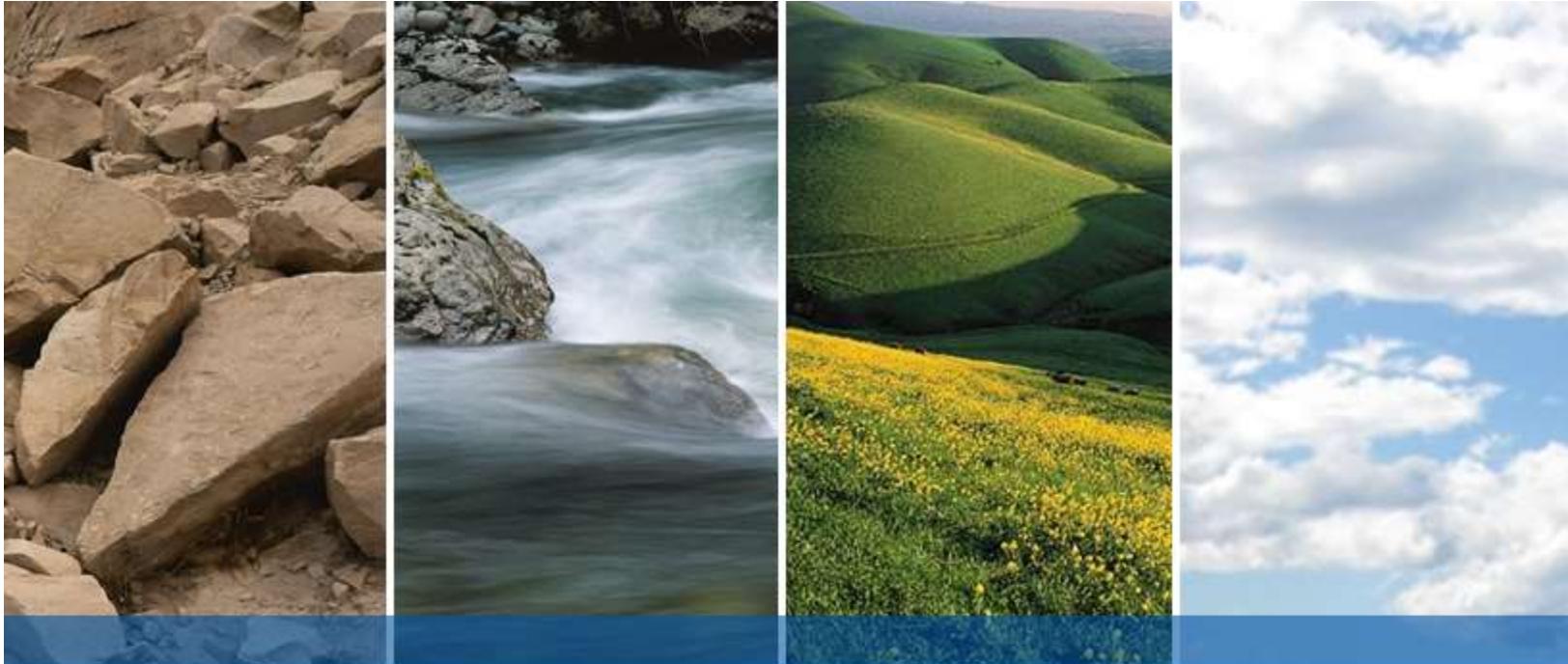
* Value is outside QC limits

ND Not Detected

Appendix 5.4e

Entrada South RAP-SMP





ENTRADA SOUTH, NEWHALL RANCH
UNINCORPORATED LOS ANGELES COUNTY, CALIFORNIA

REMEDIAL ACTION PLAN

SUBMITTED TO
Newhall Land and Farming Company
%Five Point Operating Company, LP
25124 Springfield Court, Suite 300
Valencia, CA 91355

PREPARED BY
ENGEO Incorporated

March 4, 2022

PROJECT NO.
6538.0ES.002

Project No.
6538.OES.002

March 4, 2022

The Newhall Land and Farming Company
% Five Point Operating Company, LP
15131 Alton Parkway, 4th Floor
Irvine, California

Subject: Entrada South, Newhall Ranch
Magic Mountain Parkway
Unincorporated Los Angeles County, California

REMEDIAL ACTION PLAN

ENGEO is pleased to present our Remedial Action Plan (RAP) for the property located in the western Santa Clarita Valley in unincorporated Los Angeles County, California (Site). This report presents proposed cleanup objectives for known points of interest (POIs) at the Site. Additionally, a Soil Management Plan (SMP) has been developed for potential unknown areas of impact that could be encountered at the Site. The SMP includes sampling protocols and a Health and Safety Plan and is included as an appendix to this report.

If you have any questions or comments regarding this report, please call and we will be glad to discuss them with you.

Sincerely,

ENGEO Incorporated


Adrianna Lundberg, EIT
aml/sm/cjn


Shawn Munger, CHG

TABLE OF CONTENTS

LETTER OF TRANSMITTAL

1.0	INTRODUCTION	1
1.1	PURPOSE.....	1
1.2	SITE DESCRIPTION.....	1
1.3	GEOLOGY AND HYDROGEOLOGY	1
1.4	SITE BACKGROUND	2
1.5	PROPOSED IMPROVEMENTS	2
1.6	PROPERTY OWNERSHIP	3
2.0	PREVIOUS ENVIRONMENTAL REPORTS	3
2.1	AREAS OF POTENTIAL CONCERN.....	8
2.1.1	Abandoned Oil Wells	8
2.1.2	Previous Soil Gas Samples	8
2.2	CHEMICALS OF POTENTIAL CONCERN.....	8
3.0	SITE CLEANUP LEVELS	8
3.1	REMEDIAL ACTION OBJECTIVES.....	9
3.1.1	Protection of Future Residents/Occupants (Soil cleanup levels for soil less than 10 feet below ground surface)	9
3.1.2	Protection of Groundwater (Soil cleanup levels for soil greater than 10 feet below ground surface)	9
4.0	SOIL DISPOSAL OR REUSE OPTIONS	10
4.1	OFF-SITE DISPOSAL OF IMPACTED SOIL.....	10
4.2	ON-SITE REUSE	10
5.0	REMOVAL ACTION IMPLEMENTATION	11
5.1	INVESTIGATION LOCATIONS	11
5.2	PERMITTING AND SITE PREPARATION	11
5.3	EXCAVATION METHODOLOGY	11
5.4	CONTROL MEASURES	11
5.5	FIELD VARIANCES	11
5.6	MANAGEMENT OF IMPACTED SOIL	11
6.0	SAMPLING AND ANALYSIS	12
6.1	CONFIRMATION SAMPLING OF EXCAVATED AREAS	12
7.0	REPORTING	12

SELECTED REFERENCES

FIGURES

APPENDIX A – Entrada South Soil Management Plan

1.0 INTRODUCTION

1.1 PURPOSE

This Remedial Action Plan (RAP) has been prepared for the Entrada South project located in the western Santa Clarita Valley in unincorporated Los Angeles County, California (Site). Based on previous environmental assessments, elevated chemicals of potential concern (COPCs) are documented at several areas within the Site; these areas are identified as points of interest (POIs) in this report. Known POIs within the Site include features associated with the historical oil field operation at the Site, such as abandoned oil wells, oil well pads, former tank battery areas, as well as current operations at the Site that include an existing temporary equipment-fueling station.

The objectives of this RAP are to:

- Document previous site characterization activities and known POIs.
- Establish cleanup levels for appropriate protection of human health and the environment for current and future land uses. The cleanup levels will be applied to known, and currently unknown, POIs.
- Present proposed remedial actions as necessary to prevent an unreasonable risk to public health and safety or the environment.
- Provide a plan for the Los Angeles County Fire Department, Site Mitigation Unit (County Fire SMU) to review and comment on the scope of the RAP and concur that the cleanup levels established in this report can be used as criteria to determine no further action at the Site.

1.2 SITE DESCRIPTION

The approximately 382-acre Site is located northeast and southeast of the intersection of Magic Mountain Parkway and Commerce Center Drive in Valencia, California (Figure 1). The Site is identified as Vesting Tentative Tract Map No. 53295 and by the following former Assessor's Parcel Numbers (APNs) 2826-008-039, 2826-008-040, and 2826-009-078.

The Site is currently undeveloped land within the greater planned Newhall Ranch Specific Plan and was historically developed as part of the Castaic Junction Oil/Gas Field (abandoned) beginning in the 1950s, after oil and gas deposits were discovered. The Site is generally bounded by an amusement park (Six Flags Magic Mountain) to the north, commercial development to the northeast, The Old Road to the east, an existing residential development (Stevenson Ranch) to the south, and new residential development to the west (Mission Village).

1.3 GEOLOGY AND HYDROGEOLOGY

Review of published topographic maps found that the Site ranges in elevation from approximately 1,000 feet above mean sea level (msl) in the northeast to approximately 1,400 feet above msl to the southwest. Regional mapping by Dibblee (1996) identifies the Site to be underlain by Saugus Formation, alluvial fan, and high terrace deposits. The terrace deposits are mapped over much of the central and eastern side of the site and sit atop Saugus bedrock. These deposits are overlain by younger Holocene alluvium in the lower lying areas of the Site.

We reviewed the Department of Water Resources On-line Water Data Library for depth to water in the vicinity of the Site. The website identified two state wells located within approximately 1 mile of the Site, both wells located to the northwest of the Site. The most recent groundwater-level measurements were taken in March 2021, with depth-to-groundwater reported to be 66 and 51 feet below ground surface (bgs). Based on this information, in conjunction with the general topography, groundwater is inferred to flow to the north-northwest towards the Santa Clara River.

1.4 SITE BACKGROUND

Review of historical records indicates that the Site was historically used for oil/gas production from the 1950s through the early 1990s. During that time, several wells, facilities, and related infrastructure were located within the Site. These former facilities and infrastructure were demolished during the oil field abandonment. The 11 oil and gas wells on the Property were capped, plugged, and abandoned between 1976 and 2001 under the oversight and approval of the Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR), now California Geologic Energy Management Division (CalGEM). A list of oil related infrastructure formerly located within the Site is presented below.

- Tank Battery 5 (water tank, crude oil tank, two transfer pumps, sump)
- Tank Battery 8 (two water tanks, five transfer pumps, two collection sumps)
- A portion of piping and associated vents and valves
- Eleven oil/gas wells (Table 1.4-1)

TABLE 1.4-1: Entrada South Well Summary from CalGEM (Figure 2)

WELL	API	YEAR ABANDONED
NL&F Magic Mountain 01	03724219	2001
NL&F 01	03721702	1976
NL&F 31	03716501	1994
NL&F 35	03716505	1986
NL&F 36	03706353	1994
NL&F 37	03713506	1978
NL&F 38	03716506	1992
NL&F 43	03716510	1995
NL&F 44	03706354	1990
NL&F 47	03706355	1993
NL&F 51	03713527	1991

It should be noted that the two tank batteries (Tank Battery 5 and 8) were formerly located along the western boundary of the Site and were addressed under the Mission Village Development Remediation Plan and Soil Management Plan.

1.5 PROPOSED IMPROVEMENTS

We understand that the planned development will include the following land uses; condominiums, mixed-use residential, mixed-use commercial, community-business park, open space, “natural” open space, park, debris basin, and water quality basin. Proposed future development of the Site

will involve geotechnical grading, such that existing Site grades will be removed to a minimum standard of 5 feet below original grade for soft and loose soil.

1.6 PROPERTY OWNERSHIP

The Site is currently owned by The Newhall Land and Farming Company.

2.0 PREVIOUS ENVIRONMENTAL REPORTS

Cleanup goals for previous remedial activities at Castaic Junction Oil Field, including the Site, were based on the 1994 Los Angeles RWQCB “*Interim Guidance for Remediation of Petroleum Impacted Sites, Soil Screening Levels*”. Level B clean up goals, for soil 40 to 150 feet above drinking water, were applied to the Site, which included benzene, toluene, ethylbenzene, and xylenes (BTEX), and total petroleum hydrocarbons (TPH) concentrations as presented below in Table 2.0-1. Current cleanup levels are provided in Section 3.0.

TABLE 2.0-1: Soil Screening Cleanup Goals, Level B, 1990s and 2000s

ANALYTE	SOIL SCREENING LEVELS LEVEL B (ppm)
Benzene	0.01
Toluene	1
Ethylbenzene	6.8
Xylene	17.5
TPH C4-C12	100
TPH C13-C22	1,000
TPH C23+	10,000

Harding Lawson Associates, EXXON Castaic Junction Oil Field Lease Site Assessment, Valencia, California; August 12, 1992.

Harding Lawson Associates (HLA) conducted subsurface soil investigations throughout the Castaic Junction Oil Lease; Tank Battery 5 (TB #5) and Tank Battery 8 (TB #8) are located within the current Site. The report described TB #5 as including a water tank, crude oil tank, test trap area, manifold piping, air compressor, and an electrical panel, which were surrounded by bermed soil. A pump pad and sump area were located north of TB #5. Of the soil samples analyzed from soil borings at TB #5, total recoverable petroleum hydrocarbons (TRPH) concentrations ranged from non-detectable (less than 20 mg/kg) to 19,000 milligrams per kilograms (mg/kg) at 5 feet bgs. Toluene concentrations were reported at 0.0009 mg/kg and 0.0018 mg/kg. HLA estimated that TB #5 had approximately 9,191 cubic yards of petroleum-impacted soil: 5,614 cubic yards of soil with TRPH concentrations exceeding 100 mg/kg, and 3,577 cubic yards of soil with TPRH concentrations exceeding 1,000 mg/kg.

The principal features of TB #8 were reported to be two water tanks, five transfer pumps, collection sumps, manifolds, storage shed, electrical panels, and overhead transformers. The area was surrounded by berms. Of the soil samples analyzed from soil borings at TB #8, TRPH concentrations ranged from non-detectable (less than 20 mg/kg) to 14,000 mg/kg at 1-foot bgs. BTEX were reported in one sample with concentrations of 0.0016 mg/kg, 0.007 mg/kg, 0.01 mg/kg, and xylene at 0.35 mg/kg, respectively, detected at 1-foot bgs. HLA estimated that TB #8

had approximately 2,240 cubic yards of petroleum-impacted soil: 2,227 cubic yards of soil with TRPH concentrations exceeding 100 mg/kg, and 13 cubic yards of soil with TRPH concentrations exceeding 1,000 mg/kg.

EXXON USA Downtown Production Organization; Castaic Junction Site Abandonment Phase I Final Report; October 1995.

The EXXON Downtown Production Organization (DPO) investigated locations as part of decommissioning activities. All of the tanks and surface equipment were removed prior to DPO arriving on Site, though removal dates were not noted. Their investigations involved visual assessments, exploratory trenching, and soil sampling at numerous areas, including TB #5 and TB #8.

Seven trenches were excavated around the area of TB #5. Several areas of discoloration/staining were noted in the trenches, as well as hydrocarbon odors, from approximately 2 to 5 feet bgs. Also, surface impacts were observed throughout the TB #5 area, as well as the creek bed to the east. DPO recommended removing all surface contamination and disposing off Site. They also recommended excavating additional exploratory trenches, and removing any impacted material encountered in the trenches.

Four trenches were excavated around the area of TB #8. Several areas of discoloration/staining were noted in the trenches. Trench 1 noted dark gray discoloration down to approximately 7 feet bgs, as well as an odor similar to drilling mud. A soil sample from Trench 1 reported TPH concentration of 17,100 mg/kg. DPO recommended additional assessment near Trench 1 to evaluate the extent of contamination. They also recommended to remove the approximately 3-inch layer of oily soil located at Trench 3, and to scrape the surface near Trench 4 to remove the surface asphalt.

A follow-up excavation at Trench 1 was completed and resulted in DPO recommending an assumption that the vertical limit of contamination is 20 feet in the area of former pumps and sumps, and to use mechanical equipment to determine the lateral extent of contamination. DPO also recommended excavating the contaminated soil and hauling it off-Site.

EXXON Company, USA (EXXON); Closure Report, Castaic Junction Oil Field; July 1996.

Exxon prepared the 1996 abandonment report, to update the status of field site restoration activities within the Castaic Junction Oil Field, most of which are outside of the study area for the Site. Nine areas of investigation and restoration were listed. "Tank Battery 5" and "lease road" removals are the only areas which were within the Site.

For Tank Batteries, excavation generally involved removing the top two to three feet of soil, with additional excavation when visual impacts were encountered. If additional visual impacts were identified, the soil was removed until visibly clean. Additionally, lease roads were excavated and disked. Soil with greater than 50 ppm VOC was sent to a recycling facility off Site. Non-hazardous crude impacted soil was crushed and recycled on Site into road base material.

Two locations were listed as requiring additional investigation and/or cleanup at the time of the report publication, both were located outside of the Site.

Anacapa Geoservices, Inc.; Progress Report – Oil Well Issues, Proposed Entrada Development, Feedmill Road at The Old Road; December 8, 2006.

Anacapa exposed and assessed 13 oil wells on September 27, 2005. The 11 wells located within the Site are summarized in Table 2.0-2 below. Each well was excavated, and leak tested by a DOGGR representative, and no leaks were identified. The wellheads were surveyed by Hunsaker & Associates, Inc., and marked for future access with a sucker-rod and identifier plate. Anacapa identified several items necessary to prepare the Site for development, including assessment and remediation of soil encountered at well #35.

TABLE 2.0-2: Entrada South Well Data, Hunsaker & Associates Survey

WELL	WELL HEAD ELEVATION (2005)
NL&F Magic Mountain 01	1235.31
NL&F 01	1168.57
NL&F 31	1199.27
NL&F 35	1164.50
NL&F 36	1245.54
NL&F 37	1340.15
NL&F 38	1337.91
NL&F 43	1388.42
NL&F 44	1319.67
NL&F 47	1314.94
NL&F 51	1327.07

BA Environmental; Limited Soil Vapor Survey of Proposed Mission Village Development, Valencia, California; April 2011.

BA Environmental performed a limited soil vapor survey to address concerns regarding vapor intrusion from historical oil production activities. The survey consisted of 63 vapor monitoring probes and samples collected at a depth of 10 feet bgs in former oil production areas throughout the Mission Village project. Of the 63 vapor monitoring probes, three probes appear to be located within the current Site boundary, near TB #5 and TB #8. The samples were collected and analyzed by a mobile laboratory.

The soil vapor probes located near TB #5 and TB #8 did not report methane, TPH-gasoline (EPA Method 8015M), or VOC (EPA Method 8260B) concentrations above the respective laboratory detection limits.

BA Environmental; Soil Vapor Survey and Soil Sampling of Proposed Entrada Development Tract Map No. 53295, Magic Mountain Parkway; November 25, 2013.

BA installed 30 vapor monitoring probes throughout the study area (slightly larger boundary than the current Site) near former oil well pads, tank batteries, and sumps. Only one soil vapor probe was located outside of the current Site. Twenty-four of the vapor samples were collected at 10 feet bgs and six vapor samples were collected at 5 to 7 feet bgs. Vapor sample E-SV12 reported an elevated concentration of methane (6,530 ppmv), all other samples reported methane as non-detectable. Three vapor samples (E-SV01, E-SV08, and E-SV20) reported VOCs, which exceeded the California Human Health Screening Levels (CHHSL), applicable at that time.

Six soil samples were collected within the pyrotechnic debris fall area and did not report metal concentrations in excess of applicable regulatory criteria.

BA recommended further investigation near three soil vapor probes (E-SV01, E-SV08, and E-SV20) which reported VOC concentrations that exceeded the residential screening levels. Additionally, BA recommended to remediate the improved roadbeds within the site and dispose the excavated material during grading activities.

Catalyst Environmental Solutions Corporation; Remedial Action Plan and Soil Management Plan for Entrada South Development Area; September 5, 2019.

Catalyst Environmental Solutions (a third-party environmental consultant retained by the Site owner) prepared a Remedial Action Plan (2019 RAP) for the purpose of addressing “unexpected discoveries of impacted soil during grading and future development” of Entrada South. This report included protocols, as well as cleanup levels for soil remediation and reuse options, soil screening methods, and dust and erosion controls. An overview of the investigation found that 16 oil wells were drilled on the Site; however, it should be noted that the boundary of the current Site does not include five oil wells (NL&F 69, 21, 30, 48, and 49) as described in the 2019 RAP.

The 2019 RAP analysis indicated three areas of potential concern specific to the Site, summarized as follows.

- POI #29 (Soil Vapor Sample Location E-SV01): soil gas concentration for benzene exceeds the 2018 draft DTSC HERO-3 standard.
- POI #30 (Soil Vapor Sample Location E-SV08): soil gas concentration for benzene exceeds the 2018 draft DTSC HERO-3 standard.
- Inactive Wells: *“All known wells in the development area will be examined by DOGGR to determine if re-abandonment will be required. Additionally, any unknown wells encountered during grading shall be subject to investigation and potential re-abandonment requirements of DOGGR. Abandoned wells shall be exposed to allow DOGGR to examine the well heads, assess for any potential fluid or gas leakage, and determine if re-abandonment will be required.”*

Additionally, the 2019 RAP noted the following:

“In addition, the areas of Tank Battery 5, the nursery area, and the pyrotechnic areas of the Magic Mountain Theme Park are considered potential areas of concern that are addressed under the Remediation Plan and Soil Management Plan for the Mission Village Development SMU File #12-877/RO0001500 and will be assessed and remediated as part of that program prior to grading of the Entrada South Development Area.

Additional site characterization was proposed for sites that have not yet been fully characterized. Areas identified as POIs are planned to be sufficiently screened in order to determine if remediation is required. An investigation will be conducted on all wells to determine if re-abandonment is necessary.

Although three suspected oil wells were identified, no DOGGR reports were on file. If unknown or suspected wells are encountered during grading, they will be subject to investigation and abandonment under DOGGR requirements (note: not within current Project)

A Soil Management Plan will be implemented in the case of an unanticipated discovery of hydrocarbon-impacted soil during mass grading and development. This plan includes background information of the site, protocols to follow when encountering potentially impacted soil, soil clean up levels, and “methods for identifying, handling, treating, and/or disposing impacted or unsuitable soil; and the conditions for reuse of soil on the site.”

The soil gas screening levels presented in the 2019 RAP reference DTSC HERO Note 3 Modified screening levels with attenuation factors of 0.001 and 0.033. The soil screening levels for TPH and BTEX in soil are summarized in the table below:

TABLE 2.0-3: TPH and BTEX in Soil for the Protection of Groundwater, 2013 RP

ANALYTE	< 20 feet above groundwater (mg/kg)	20-150 feet above groundwater (mg/kg)	> 150 feet above groundwater (mg/kg)
TPH C4-C12	100	500	1,000
TPH C13-C22	100	1,000	10,000
TPH C23-32	1,000	10,000	50,000

ANALYTE	< 20 feet above groundwater (mg/kg)	80 feet above groundwater (mg/kg)	> 150 feet above groundwater (mg/kg)
Benzene	0.011	0.033	0.77
Toluene	0.3	2	4
Ethylbenzene	0.7	7	17
Xylene	1.75	20	48

ENGEO; Temporary Fuel Station #1 Confirmation Sampling, Post-Decommission, Mission Village, Tract 61105, Unincorporated Los Angeles County, California, December 30, 2019.

ENGEO performed confirmation soil sampling following the decommissioning of Temporary Fuel Station #1 (TFS#1) associated with Mission Village of Newhall Ranch, which was located off Site of Mission Village within the Entrada South site boundary, northeast of the intersection of Commerce Center Drive and Magic Mountain Parkway. The purpose of the soil sampling was to evaluate the soil beneath TFS#1 for potential impacts related to former fueling activities.

Following the removal of the five fuel tanks and a few dozen drums, non-hazardous petroleum-impacted soil was discovered within former TFS#1 area. Impacted soil was removed and disposed off-Site. Following impacted soil removal along the northeastern bermed area, ENGEO collected a total of 16 soil samples in November 2019, to confirm the removal of impacted soil. Based on the laboratory reports, ENGEO recommended no further environmental investigations at TFS#1.

ENGEO; Temporary Fuel Station #2 Confirmation Sampling, Post-Decommission, Mission Village, Tract 61105, Unincorporated Los Angeles County, California, December 30, 2019.

ENGEO performed confirmation soil sampling following the decommissioning of Temporary Fuel Station #2 (TFS#2) associated with Mission Village of Newhall Ranch, which was located off Site of Mission Village within the Entrada South site boundary, southeast of the intersection of Commerce Center Drive and Magic Mountain Parkway. The purpose of the soil sampling was to evaluate the soil beneath TFS#2 for potential impacts related to former fueling activities.

Following the removal of the five fuel tanks, non-hazardous petroleum-impacted soil was discovered within former TFS#2. Impacted soil was removed and disposed off-Site. Following impacted soil removal along the northeastern area and southeastern area of the Site, ENGEO collected a total of 12 soil samples confirming the removal of impacted soil. Based on the laboratory reports, ENGEO recommended no further environmental investigations at TFS#2.

2.1 AREAS OF POTENTIAL CONCERN

As described above in Section 2.0, Site characterization studies, as well as remediation and Site restoration, were completed throughout the Castaic Junction Oil Field during the 1990s and 2000s while Exxon leased the oil field. As part of the oil field abandonment and planned residential development, environmental investigations have been performed that identified areas of potential concern (AOCs), points of interest, and former remediation sites.

2.1.1 Abandoned Oil Wells

The 11 oil and gas wells on the Property were capped, plugged, and abandoned between 1976 and 2001 under the oversight and approval of the Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR), now California Geologic Energy Management Division (CalGEM).

2.1.2 Previous Soil Gas Samples

Two soil gas samples collected in 2013, samples E-SV01 and E-SV08, exhibited elevated concentrations of benzene. Additionally, each area exhibited stained soil. Subsequently, further assessment and remediation was recommended for these areas.

2.2 CHEMICALS OF POTENTIAL CONCERN

The former Tank Batteries (with sumps), abandoned oil/gas wells, and other former miscellaneous sites, present possible sources of chemicals of potential concern (COPCs) that may be encountered during earth-moving activities at the Site. The COPCs for the Site include TPH, BTEX, select semi-volatile organic compounds (SVOCs), and metals.

3.0 SITE CLEANUP LEVELS

Soil characterization has revealed the presence of COPCs above acceptable levels at the Site. The remedial action objectives (RAO) are to reduce the human health risks associated with the COPCs within Site soil to a level that is acceptable for the planned future redevelopment and to allow for unrestricted future use of the Site, and to protect groundwater.

A review of pertinent laws, regulations, and other criteria was performed to identify applicable or relevant and appropriate requirements and other criteria to be considered for remediating the Site. Based on the RAO, soil cleanup levels were developed that establish specific concentrations of chemicals in soil that are protective of both human health and the environment. The soil cleanup levels have been developed for the Site from (1) information obtained during soil characterizations conducted at the Site; and (2) risk management decisions based upon the current and proposed future use of the Site.

3.1 REMEDIAL ACTION OBJECTIVES

The RAOs for the Site have been adopted from previous RAPs for the Site, as well as the neighboring Mission Village project.

3.1.1 Protection of Future Residents/Occupants (Soil cleanup levels for soil less than 10 feet below ground surface)

To protect future residents and users of the Site, DTSC Human and Ecological Risk Office (HERO) Human Health Risk Assessment (HHRA) Note 3 Screening Levels (June 2020) (DTSC-SLs) were selected, and where not available, and USEPA Regional Screening Levels (May 2021) (USEPA RSLs) were selected as the cleanup level for shallow soil.

TABLE 3.1-1: TPH, BTEX, and Select SVOCs in Shallow Soil (10 feet below final grade, residential soils)

ANALYTE	Site Cleanup Standard (mg/kg)
TPH (C4-C32)	1,000
Benzene	0.33
Toluene	1,100
Ethylbenzene	5.8
Total Xylenes	580
Naphthalene	2.1
Benzo[a]pyrene	0.11

Metal concentrations will be compared to DTSC-SLs where available, and to USEPA RSLs where not available, with two exceptions. The site cleanup level for arsenic will be based on the regional background concentration of 12 mg/kg (*DTSC Determination of a Southern California Regional Background Arsenic Concentration in Soil for Southern California* (DTSC 2008)). The site cleanup for thallium will be based on the screening level outlined in the *Use of California Human Health Screening Levels (CHHSLs) in Evaluation of Contaminated Properties* (CalEPA 2005).

3.1.2 Protection of Groundwater (Soil cleanup levels for soil greater than 10 feet below ground surface)

For soil deeper than 10 feet below ground surface, cleanup levels consider protection of groundwater. Selected cleanup levels for protection of groundwater are based on sand lithology, which presents the most conservative levels, from the *“Interim Site Assessment and Cleanup Guidebook”* (Los Angeles Regional Water Quality Board 1996, Revised 2004) and are summarized in the following table:

TABLE 3.1.2-1: TPH and BTEX in Soil for the Protection of Groundwater

ANALYTE	< 20 feet above groundwater (mg/kg)	20-150 feet above groundwater (mg/kg)	> 150 feet above groundwater (mg/kg)
TPH C4-C12	100	500	1,000
TPH C13-C22	100	1,000	10,000
TPH C23-32	1,000	10,000	50,000

ANALYTE	< 20 feet above groundwater (mg/kg)	80 feet above groundwater (mg/kg)	> 150 feet above groundwater (mg/kg)
Benzene	0.011	0.033	0.77
Toluene	0.3	2	4
Ethylbenzene	0.7	7	17
Total Xylenes	1.75	20	48

To emphasize, shallow soil (less than 10 feet below ground surface) will have a maximum allowable TPH concentration of 1,000 mg/kg for protection of future residents and users of the Site.

4.0 SOIL DISPOSAL OR REUSE OPTIONS

4.1 OFF-SITE DISPOSAL OF IMPACTED SOIL

The excavation/off-Site disposal remedial action will consist of removing soil that exhibits concentrations exceeding site cleanup levels from the Site. The excavated soil, which will be excavated using loaders, scrapers, and/or other appropriate equipment, will be directly placed into trucks and disposed at an off-Site licensed waste management facility, such as the following:

- Soil Safe in Adelanto, California (Class II facility that accepts TPH- and VOC-impacted soil associated with SCAQMD Rule 1166)
- Simi Valley Landfill & Recycling Center in Simi Valley, California (Class III landfill that accepts TPH- and VOC-impacted soil associated with SCAQMD Rule 1166)
- Chiquita Landfill in Castaic, California (Class III facility that accepts soil as daily-cover; does not accept VOC-impacted soil associated with Rule 1166)

Areas that exhibit COPC concentrations in excess of the soil cleanup level would be cordoned off and further assessed. An ENGEO representative, or a representative from Catalyst Environmental Solutions (a third-party environmental consultant retained by the Site owner) will observe the excavation activities, collect characterization and confirmation samples, and provide oversight and coordination when necessary. Plans for initial excavation areas are currently being determined, based on the results of previous site investigations. The excavated soil may be temporarily stockpiled on Site. As necessary, the soil stockpiles would be covered with 10-mil plastic sheeting and secured to prevent dust or runoff during storm events. Stockpiles would be managed in accordance with the Entrada South SMP (Appendix A).

Soil remaining within the Site, with COPC concentrations below the site cleanup levels (presented above in Section 3.1), may be determined to be suitable for on-Site reuse as clean engineered fill material, such as backfill for the contaminated soil excavations. As described in the SMP, import soil, if imported from off-Site sources to achieve grading balance at the Site, will be tested in accordance with the DTSC import fill guidelines.

4.2 ON-SITE REUSE

Soil that exhibits concentrations below site cleanup levels (presented above in Section 4.1), and below corresponding RSLs and DTSC-SLs, can be reused on-site.

5.0 REMOVAL ACTION IMPLEMENTATION

5.1 INVESTIGATION LOCATIONS

As discussed in Section 2.1, the POIs for the Site include abandoned oil wells, as well as two locations that reported elevated benzene concentrations in soil gas.

5.2 PERMITTING AND SITE PREPARATION

The removal action will be conducted in accordance with all applicable California Code of Regulations, including Cal/OSHA regulations. Since volatile constituents may be present at the Site, permits/notifications may be required from South Coast Air Quality Management District (SCAQMD) for the removal action.

5.3 EXCAVATION METHODOLOGY

Excavation work will be conducted by a licensed grading contractor with current certifications for hazardous substance removal. Excavations will be performed using a combination of scrapers, track-mounted excavators, loaders, and/or other appropriate equipment. Shoring, if necessary, will comply with applicable Los Angeles County and Cal/OSHA requirements.

Upon completion of the excavation work and confirmation sampling, the excavations will be backfilled with clean import fill that, following confirmation testing as appropriate, exhibits COPC concentrations below the cleanup levels (Section 4.2). Import fill from off-Site sources will be tested in accordance with DTSC requirements, prior to acceptance.

5.4 CONTROL MEASURES

The Site will be cordoned off to be protective of the general public and access to the Site will be through a gated entrance. Dust control measures will be performed in accordance with applicable SCAQMD Standards. On-Site health and safety measures are detailed in the SMP.

5.5 FIELD VARIANCES

Variations from the work plan will be recorded in journal form, including emergency actions (when an immediate response is required). The field variations will also be documented in the Removal Action Completion Report prepared for the project.

5.6 MANAGEMENT OF IMPACTED SOIL

All excavated soil at the Site is anticipated to be Class II or Class III material. The excavated soil from the Site is anticipated to be disposed of at Soil Safe in Adelanto, California, Simi Valley Landfill & Recycling Center in Simi Valley, California, or Chiquita Landfill in Castaic, California. The Entrada South SMP is included in its entirety in Appendix A.

6.0 SAMPLING AND ANALYSIS

The proposed removal action will require the collection and analysis of samples to confirm the removal of impacted soil. In the following sections, confirmation sampling and waste disposal classification sampling are discussed.

6.1 CONFIRMATION SAMPLING OF EXCAVATED AREAS

Initial characterization samples will be collected at impacted areas of the Site, including areas that are currently unknown. Remediation will proceed if the laboratory results indicate that COPC concentrations are above the Site cleanup levels. If remediation is required, soil excavation will proceed until visual and photoionization detector (PID) readings indicate that the area may meet Site cleanup standards.

An ENGEO representative will collect discrete confirmation soil samples along the sidewalls and at the base of the excavation activities. The confirmation samples recovered from the excavations would be analyzed for select analytes, including TPH-carbon chain (EPA Method 8015M), VOCs (EPA Method 8260B/5035), SVOCs (EPA Method 8270), and CAM 17 metals (EPA Method 6010/1747).

Excavations with confirmation sample concentrations exceeding the soil cleanup level would be re-excavated and resampled. Excavation will proceed until the soil cleanup levels are achieved. The excavated soil will be managed in accordance with Section 5.6. Areas with confirmation samples below the soil cleanup levels would be considered complete with no further excavation conducted.

Upon completion of excavation work and confirmation sampling, the approved excavations will be backfilled with clean fill material. Import fill from off-Site sources will be tested in accordance with DTSC requirements, prior to acceptance.

7.0 REPORTING

On completion of all remedial and sampling activities, a Completion Report will be prepared and submitted to County Fire SMU (the assumed designated oversight agency that will be overseeing the cleanup process) for review, documenting the implementation activities described in this document.

SELECTED REFERENCES

Catalyst Environmental Solutions, Remedial Plan and SMP for Entrada South, Entrada South, Newhall Ranch, Unincorporated Los Angeles County, California, September 2019.

CHHSLs in Evaluation of Contaminated Properties, January 2005.

DTSC, Interim Guidance for Sampling Agricultural Properties, August 7, 2008.

DTSC-modified Screening Levels – HERO HHRA Note 3, June 2020.

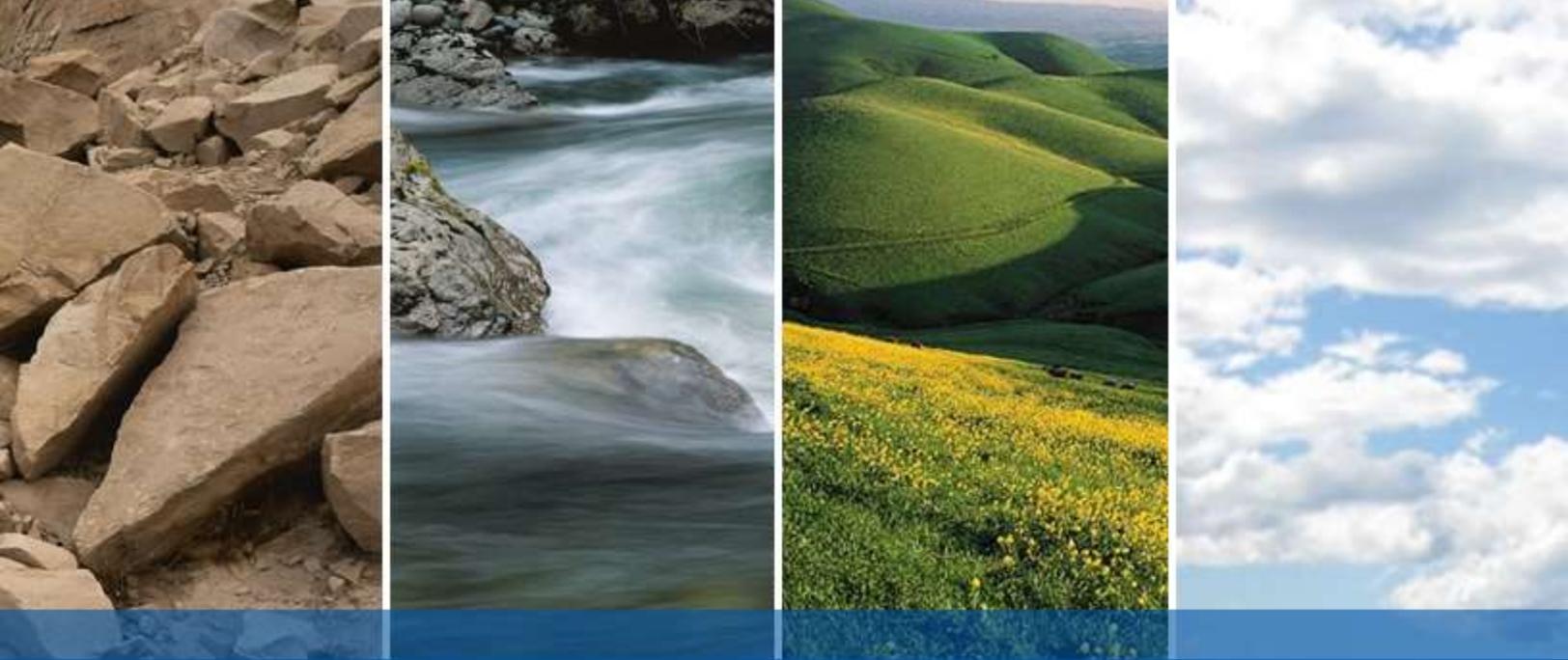
DTSC, Southern California Ambient Arsenic Screening Level, HHRA Note Number 11, December 28, 2020.

ENGEO, Confirmation Sampling, Post-Decommission – Temporary Fuel Station #1 Report, December 2019.

ENGEO, Confirmation Sampling, Post-Decommission – Temporary Fuel Station #2 Report, December 2019.

SCAQMD, Rule 1166 Volatile Organic Compound Emissions from Decontamination of Soil, Adopted August 5, 1988; Amended July 14, 1995; Amended May 11, 2001.

USEPA Regional Screening Levels, May 2021.

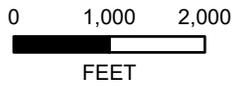


FIGURES

Figure 1: Vicinity Map

Figure 2: Points of Interest

COPYRIGHT © 2019 BY ENGEO INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO INCORPORATED.



BASEMAP SOURCE: NEARMAP MAPPING SERVICE 4/20/2021



VICINITY MAP
ENTRADA SOUTH, NEWHALL RANCH
VALENCIA, CALIFORNIA

PROJECT NO. : 6538.0ES.002

SCALE: AS SHOWN

DRAWN BY: QRL

CHECKED BY: SPM

FIGURE NO.

1

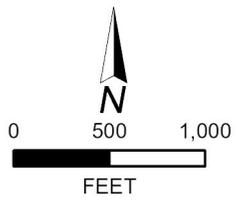
COPYRIGHT © 2019 BY ENGEO INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS, WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO INCORPORATED.



EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

- PROPERTY
- FORMER TANK BATTERY
- PLUGGED AND ABANDONED OIL WELL (LOCATION SOURCE: HUNSAKER, JUNE 2021)
- EXPLORATORY PAD
- PREVIOUS SOIL GAS SAMPLE WITH REPORTED ELEVATED CONCENTRATIONS (BA ENVIRONMENTAL, 2013)
- TEMPORARY FUEL STATIONS FOR CONSTRUCTION EQUIPMENT
- SUSPECTED WELL POINT OF INTEREST LOCATION



BASEMAP SOURCE: NEARMAP MAPPING SERVICE4/20/2021



POINTS OF INTEREST
 ENTRADA SOUTH, NEWHALL RANCH
 VALENCIA, CALIFORNIA

PROJECT NO. : 6538.0ES.002

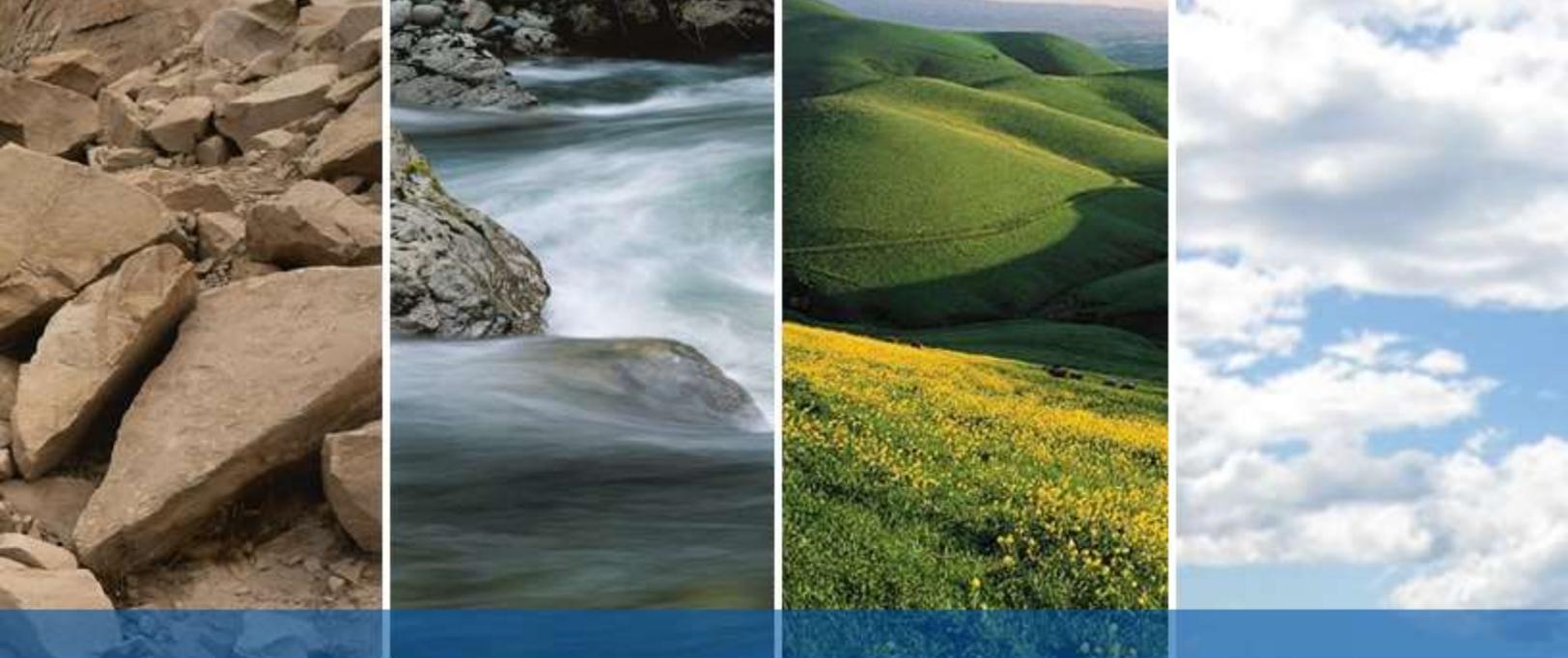
SCALE: AS SHOWN

DRAWN BY: QRL

CHECKED BY: SPM

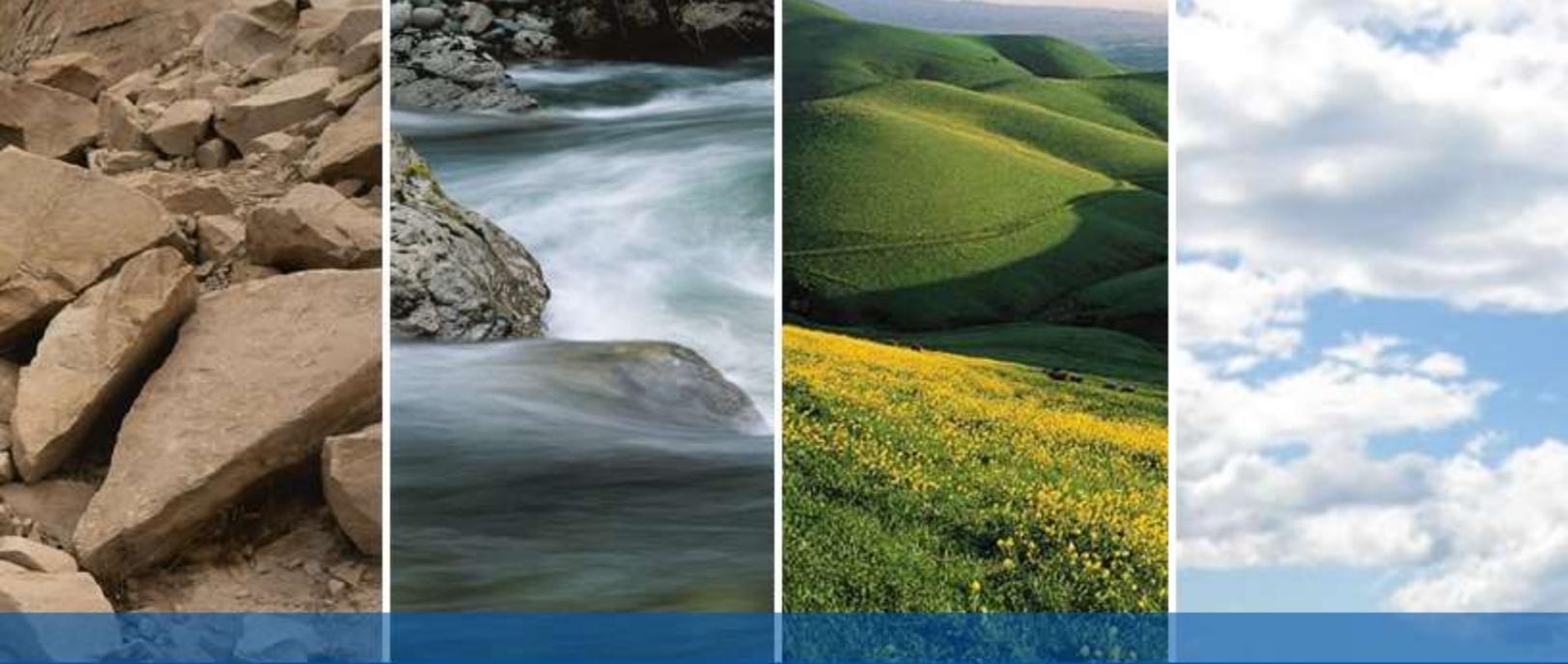
FIGURE NO.

2



APPENDIX A

**ENTRADA SOUTH SITE MANAGEMENT PLAN
MARCH 4, 2022**



ENTRADA SOUTH, NEWHALL RANCH
UNINCORPORATED LOS ANGELES COUNTY, CALIFORNIA

SITE MANAGEMENT PLAN

PREPARED BY
ENGEO Incorporated

March 4, 2022

PROJECT NO.
6538.0ES.002

TABLE OF CONTENTS

1.0	PURPOSE OF SMP	1
2.0	CHEMICALS OF POTENTIAL CONCERN	1
3.0	PROTOCOLS FOR ENCOUNTERING POTENTIALLY IMPACTED SOIL	1
3.2	IDENTIFYING POTENTIALLY IMPACTED SOIL	1
3.3	REQUIREMENTS FOR SAMPLING	2
4.0	SOIL MANAGEMENT	2
4.1	WORKER HEALTH AND SAFETY	2
4.2	EXCAVATION ACTIVITIES	2
4.3	SAMPLING AND TESTING PROCEDURES	3
4.4	SITE CLEANUP LEVELS	3
4.4.1	Cleanup Levels for Soil, Less Than 10 Feet Below Final Grade	4
4.4.2	Cleanup Levels for TPH in Groundwater	4
4.5	VOC-IMPACTED SOIL; SCAQMD RULE 1166	4
4.6	SOIL STOCKPILE MANAGEMENT	5
4.7	DECONTAMINATION PROCEDURES	5
4.8	RE-USE AND OFF-SITE DISPOSAL OPTIONS	6
4.8.1	On-Site Reuse	6
4.9	OFF-SITE DISPOSAL OF IMPACTED SOIL	6
4.10	CONTINGENCY ACTIVITIES	7
4.11	WASTEWATER MANAGEMENT PROTOCOLS	8
4.12	SPELL RESPONSE PLAN	8
4.13	SOIL IMPORTATION	8
5.0	DUST AND ODOR EMISSIONS	8
5.1	EROSION, DUST, AND ODOR CONTROL MEASURES	9
5.1.1	Dust Suppression Measures	9
5.1.2	Odor and Vapor Suppression Measures	9
6.0	STORMWATER MANAGEMENT	10
7.0	OTHER SITE MANAGEMENT PROCEDURES	10
7.1	CONTROL MEASURES	10
7.2	HEALTH AND SAFETY PLAN	10
7.3	FINAL REPORT	11

SELECTED REFERENCES

FIGURES

APPENDIX A – Health and Safety Plan

1.0 PURPOSE OF SMP

The purpose of this Site Management Plan (SMP) is to describe the procedures and protocols that will be implemented at the Site in the event that potentially impacted material is encountered during grading and excavation activities. The proposed SMP measures are consistent with soil management plans that have been implemented at the neighboring Mission Village Development. Implementation of the measures within this SMP provide appropriate protection of human health and the environment and are compatible with current and future land uses.

2.0 CHEMICALS OF POTENTIAL CONCERN

The former Tank Batteries (with sumps) abandoned oil/gas wells, and other former miscellaneous sites, present possible sources of chemicals of potential concern (COPCs) that may be encountered during earth-moving activities at the Site. The COPCs for the Site include total petroleum hydrocarbons (TPH), benzene, toluene, ethylbenzene and xylene (BTEX), select semi-volatile organic compounds (SVOCs), and metals.

3.0 PROTOCOLS FOR ENCOUNTERING POTENTIALLY IMPACTED SOIL

In the event that potentially impacted soil is encountered, operators/site workers should immediately cease work near the suspect material/area, and immediately notify their on-Site supervisor. The site supervisor will ascertain whether something out of the ordinary has actually been encountered, and if so, will immediately contact the ENGEO Contacts provided below and provide all relevant information on the situation.

ENGEO Contacts

Matthew deHaas
Telephone Number: 661-917-9024
29025 Avenue Penn
Valencia, CA 91355

Shawn Munger
Telephone Number: 916-580-6535
2213 Plaza Drive
Rocklin, CA 95765

Upon notification that possible impacted soil has been encountered, an ENGEO field representative will come immediately to the Site. The field representative will determine if additional measures are warranted, such as soil sampling. Additional notifications, such as South Coast Air Quality Management District (SCAQMD) or Los Angeles County Fire Site Mitigation Unit (SMU), may be necessary if significant conditions are encountered.

3.2 IDENTIFYING POTENTIALLY IMPACTED SOIL

Indicators of potentially impacted soil may include the following.

- Noticeable Odorous Soil (rotten egg, solvent, gasoline, diesel, etc.)
- Stained Soil (lighter or darker than surrounding soil)

3.3 REQUIREMENTS FOR SAMPLING

In the event that potentially impacted soil is encountered during grading, construction, subsurface demolition and/or related development activities, ENGEO will determine if soil sampling is warranted.

The SMP includes but is not necessarily limited to the following.

- Field Methods and Procedures
 - Soil sampling
 - Confirmation samples
 - Decontamination
 - Investigation-derived waste management

- Sample Handling, Preservation, Labeling, Transportation, and Chain-of-Custody Procedures
 - Sample handling
 - Sample preservation
 - Sample transportation
 - Sample documentation
 - Field samples
 - Quality assurance/quality control samples
 - Data evaluation/validation
 - Sample chain-of-custody procedures
 - Recordkeeping procedures

4.0 SOIL MANAGEMENT

4.1 WORKER HEALTH AND SAFETY

The initial personal protective equipment (PPE) will be Level D (modified), which includes safety glasses, hard hat, steel-toed boots, gloves, hearing protection, and high visibility vests. In the event significant unforeseen environmental conditions are discovered, work will stop, and the PPE level will be re-evaluated. These and other health and safety details are discussed in the Health and Safety Plan (HASP), included as Appendix A.

We anticipate that work activities will be conducted during 9-hour workdays, Monday through Friday. Excavation will be performed using a combination of backhoes, track-mounted excavators and/or loaders. The contractor will adhere to Occupational Safety and Health Administration (OSHA) guidelines. If excavations require shoring, appropriate equipment will be provided by the contractor.

4.2 EXCAVATION ACTIVITIES

A photo-ionization detector (PID) will be used to screen soil if contamination is suspected. If field indications and/or laboratory results provide evidence of environmental impact, the proposed soil mitigation would consist of the removal of impacted soil via excavation. ENGEO will provide observation and coordination when necessary, during impacted-soil removal. Excavated soil may be stockpiled on plastic sheeting or placed directly into trucks and off-hauled to an appropriate waste management facility. Excavations of impacted soil will be advanced until remaining in-place

excavation sidewall and/or base soil does not exhibit evidence of impact. The excavation process will continue until soil concentrations are below the Site cleanup levels (Section 5.4, below).

4.3 SAMPLING AND TESTING PROCEDURES

Following the completion of impacted-soil removal, at least five discrete soil samples will be collected from the excavation area as follows: at least one sample from the midpoint of the excavation-base; and at least one sample from each excavation-sidewall (collected from two-thirds of the vertical distance up the sidewall from the base). Additional samples may be necessary for large excavations.

Soil samples may be collected from a backhoe/excavator bucket or directly from excavation sidewalls/bottoms and stockpiles. Samples will be collected in clean 6-inch-by-2-inch stainless steel liners and sealed with Teflon® sheets, plastic caps, and tape. Upon collection, a label will be placed on each sample and will include a unique sample number, sample location, time/date collected, laboratory analysis, and the sampler's identification. The soil samples will then be placed in an ice-cooled chest and submitted under documented chain-of-custody to a State-accredited analytical laboratory. The specific laboratory analytes will be determined on a case-by-case basis depending on Site observations and in accordance with applicable regulations and the receiving facility's requirements and may include additional chemicals other than the COPCs listed below.

- TPH as gasoline, diesel, and motor oil (TPH-g, -d, and -mo) (EPA Method 8015)
- BTEX (EPA Method 8260)
- Select SVOCs (EPA Method 8270 SIM)
- CAM-17 Metals (EPA Method 6010/7471)
- Asbestos (PLM)

4.4 SITE CLEANUP LEVELS

Site cleanup levels, which are based on cleanup levels for the adjacent Mission Village Development that were approved by the Los Angeles County SMU, are presented below and generally pertain to TPH and BTEX chemicals. Cleanup levels for CAM Metals in soil are generally based on DTSC Screening Levels (DTSC-SLs)¹ and/or U.S. EPA Regional Screening Levels (RSLs)², with the exceptions of arsenic (will utilize background arsenic concentration for southern California, (*DTSC HERO 2020*)) and thallium (will utilize screening level provided in the *Use of California Human Health Screening Levels (CHHSLs) in Evaluation of Contaminated Properties (CalEPA 2005)*).

If soil confirmation samples exceed Site cleanup levels, additional excavation will be performed on the corresponding excavation-base or -sidewall. Review of final laboratory reports will determine whether the soil is suitable for re-use on Site as clean fill material, or if the soil requires off-site disposal.

¹ Department of Toxic Substances Control-modified Screening Levels (DTSC-SLs) - Human and Ecological Risk Office Human Health Risk Assessment Note 3, June 2020.

² Environmental Protection Agency (USEPA) Regional Screening Levels (RSLs), for a residential land use scenario, November 2020.

4.4.1 Cleanup Levels for Soil, Less Than 10 Feet Below Final Grade

For soil that is located within planned development areas and less than 10 feet below final grade, Site cleanup levels are generally based on DTSC-SLs or RSLs, whichever is more conservative. A cleanup level of 1,000 mg/kg TPH has been selected for soil less than 10 feet below final grade in development areas for the protection of future residents and office workers.

TABLE 4.4.1-1: Cleanup Levels for Development Areas, <10 feet below final grade

ANALYTE	SITE CLEANUP LEVEL (mg/kg)
TPH Total (C6-C36)	1,000
Benzene	0.33
Toluene	1,100
Ethylbenzene	5.8
Xylene (total)	580
Benzo[a]pyrene	0.11
Naphthalene	2.0

Cleanup Levels for Soil, Protection of Groundwater

TABLE 4.4.1-2: Site Cleanup Levels for TPH and BTEX in Soil for the Protection of Groundwater

ANALYTE	< 20 feet above groundwater (mg/kg)	20-150 feet above groundwater (mg/kg)	> 150 feet above groundwater (mg/kg)
TPH-g (C4-C12)	100	500	1,000
TPH-d (C13-C22)	100	1,000	10,000
TPH-mo (C23-32)	1,000	10,000	50,000

ANALYTE	< 20 feet above groundwater (mg/kg)	80 feet above groundwater (mg/kg)	> 150 feet above groundwater (mg/kg)
Benzene	0.011	0.033	0.77
Toluene	0.3	2	4
Ethylbenzene	0.7	7	17
Xylene	1.75	20	48

* Note: Site cleanup goals for BTEX obtained from the *Interim Site Assessment and Cleanup Guidebook RWQCB-LA 1996*, revised 2004 for sand lithology.

4.4.2 Cleanup Levels for TPH in Groundwater

TABLE 4.4.2-1: Cleanup Levels for TPH in Groundwater

ANALYTE	SITE CLEANUP LEVEL (µg/L)
TPH Total (C6-C36)	100

4.5 VOC-IMPACTED SOIL; SCAQMD RULE 1166

Potentially impacted soil encountered at the Site will be screened with a PID that has been calibrated to a hexane standard. Soil that exceeds a PID reading of 50 parts per million (ppm) will be re-screened at several adjacent areas to assess the soil for VOCs. Consistent PID readings above 50 ppm triggers implementation of SCAQMD Rule 1166³, which requires that earth-moving activities (excavation, stockpiling, transportation, etc.) related to the VOC-impacted soil be

³ (Rule 1166. Volatile Organic Compound Emissions from Decontamination of Soil, Amended May 11, 2001)

conducted under a contractor who holds an 1166 permit. Soil exhibiting PID readings between 50 and 1,000 ppm may be stockpiled and covered with plastic, with only the working face of the stockpile uncovered. For VOC-impacted soil exhibiting PID readings above 1,000 ppm, the soil will immediately be loaded into trucks (moistened, covered, and disposed off-Site) or immediately placed in a SCAQMD-approved sealed container. Soil Safe in Adelanto, California and Simi Valley Landfill & Recycling Center in Simi Valley, California both accept VOC-impacted soil for disposal.

4.6 SOIL STOCKPILE MANAGEMENT

Appropriate dust control and stormwater best management practices (BMPs) will be implemented during the earth disturbance activities to ensure dust and runoff are controlled. Any temporary stockpiles of potentially or confirmed impacted material will be covered with plastic sheeting, and dust suppression will be employed to minimize dust.

If environmentally impacted soil is encountered and excavated, stockpiled soil will be placed on impermeable plastic sheeting (minimum 10-mil thick) with a berm around the perimeter of the stockpile and also covered with plastic sheeting that is secured using sandbags or equivalent. The plastic sheeting and berm will prevent the runoff of soil and potential contaminants to surrounding areas. The plastic sheeting must have a minimum of 24 inches of overlap. The berm will be constructed with hay bales, dimensional lumber, or other equivalent methods, with the bottom plastic sheeting lapped over the berm materials. Following stockpile removal, the former stockpile area will be restored to a pre-stockpile condition. Residual plastic or debris will also be disposed of following stockpile removal.

Stockpiles that contain VOC-impacted soil shall not contain more than 500 cubic yards of soil. As described above, soil exhibiting PID readings between 50 and 1,000 ppm may be stockpiled and covered with plastic, with only the working face of the stockpile uncovered. For VOC-impacted soil exhibiting PID readings above 1,000 ppm, the soil shall be immediately loaded into trucks (moistened, covered, and disposed off-Site) or immediately placed in a SCAQMD-approved sealed container.

The stockpiled soil will be profiled in accordance with applicable regulations and the receiving facility's requirements. The specific laboratory profile will be determined prior to excavation activities; however, it is anticipated that laboratory analysis for stockpile samples may include TPH-g, -d, and mo (EPA Method 8015 with silica gel cleanup), VOCs (EPA Method 8260B), CAM-17 Metals (EPA Method 6010B and 7471A), and/or asbestos (PLM). Stockpiles of environmentally impacted soil will be transported off-Site for landfill disposal.

4.7 DECONTAMINATION PROCEDURES

In order to prevent residual contamination from leaving the Site by construction equipment and personnel during development excavation activities, the following decontamination procedures will be followed, if impacted soil is encountered.

- Prior to loading excavated materials into trucks, plastic sheeting will be placed on the ground such that any spilled material will be prevented from contacting the ground surface. Upon completion of loading, any debris will be placed in the transportation vessel and the plastic sheeting will be reused or disposed.
- To minimize the spread of contaminated soil, equipment will be cleaned prior to movement out of active work zones. The equipment wheels/tires will be cleaned over plastic sheeting by

means of shovels and stiff-bristled brooms or brushes until they are fully cleaned. Upon completion of cleaning, any debris will be placed in the appropriate transportation vessel and the plastic sheeting will be folded and disposed. Equipment exiting the Site will be inspected and logged for compliance with the Site decontamination requirements.

- PPE, such as disposable coveralls, will be removed and discarded in the contamination reduction zone. In order to decontaminate reusable items such as work boots, a two-stage decontamination process will be used. This process will include washing in a detergent solution with a stiff-bristled brush and rinsing in clean water. The rinsate water will be distributed over contaminated soil (to be exported) for dust control purposes.

4.8 RE-USE AND OFF-SITE DISPOSAL OPTIONS

4.8.1 On-Site Reuse

Soil that exhibits concentrations below site cleanup levels (presented above in Section 4.4), and below corresponding RSLs and DTSC-SLs, may be determined to be suitable for on-Site reuse as clean engineered fill material.

4.9 OFF-SITE DISPOSAL OF IMPACTED SOIL

Following acceptance of excavated soil at an appropriate-licensed disposal facility, the soil will be loaded in licensed haul trucks (end-dumps or transfers) and transported off-Site following appropriate California and Federal waste manifesting procedures. The appropriate waste manifest documentation will be provided to truck drivers hauling the affected soil off-Site.

Transportation equipment will be chosen to safely transport the expected volumes of soil, taking into consideration the types of roads to be traveled and their loading capacity. Routine truck maintenance and repairs will be performed at the contractor's premises prior to picking up loads of waste material from the Site.

As each truck is filled, an inspection will be made to verify that the waste soil is securely covered, to the extent practicable, and that the tires of the haul trucks are reasonably free of accumulated soil prior to leaving the Site. During loading, dust and odor emissions will be monitored and mitigated as necessary. During transportation, the hauling trucks will be equipped to fully cover all soil and debris, such as with a heavy tarpaulin. A street sweeper will be made available, as needed, to keep the loading area clean. The soil will be wetted, as necessary, to reduce the potential for dust generation during loading and transportation activities.

A detailed log of the loads hauled from the Site will be maintained. The log will include, at a minimum, the date and the time trucks were loaded and off-loaded, the destination, size (volume and weight) of the load, description of contents, name, and signature of the hauler, and name and signature of the contractor's representative. The waste will be off-loaded for treatment or disposal in a manner consistent with current Federal, State, and local regulations. Shipments of hazardous waste will be tracked with the appropriate hazardous waste manifests.

4.9.1.1 Off-Site Disposal Facilities for Impacted Soil

Soil that exhibits concentrations exceeding site cleanup levels will be disposed of at licensed landfill facilities, such as the following:

- Soil Safe in Adelanto, California (Class II facility that accepts TPH- and VOC-impacted soil associated with SCAQMD Rule 1166)
- Simi Valley Landfill & Recycling Center in Simi Valley, California (Class III landfill that accepts TPH- and VOC-impacted soil associated with SCAQMD Rule 1166)
- Chiquita Landfill in Castaic, California (Class III facility that accepts soil as daily-cover; does not accept VOC-impacted soil associated with Rule 1166)

4.9.1.2 Transportation Plan for Impacted Soil

All transportation activities will be performed in strict compliance with all regulations and ordinances. Hauling contractor(s) contracted to transport non-hazardous or hazardous waste will be fully licensed and permitted by the State of California. For hazardous waste haulers, the selected transportation company will be certified by the State of California as a hazardous waste hauler, and appropriately permitted to haul contaminated waste material. All Department of Transportation (DOT) and California Highway Patrol (CHP) safety regulations will be strictly followed by both hazardous and non-hazardous waste haulers.

If contaminated on-Site material is off hauled for landfill disposal, a Transportation Plan will be developed to minimize transporting the affected soil through residential areas, if required. The affected soil will be transported via surface streets to the closest suitable freeway.

4.10 CONTINGENCY ACTIVITIES

This section describes the protocols to be followed in the event that underground structures or other features of potential environmental concern are identified during Site development activities. This includes any USTs, sumps, or pipes remaining from historic activities at the Site. If any of the above are encountered during subsurface disturbance work, the following procedures shall be followed.

- All field activities will be immediately stopped, and an exclusion zone will be established. The situation will be evaluated by an environmental professional possessing a minimum of 24-hour HAZWOPER training, who will determine if the feature presents an environmental concern due to the presence of contaminants.
- If an emergency situation arises such that emergency services are needed, the emergency procedures established in the HASP will be followed. The HASP is provided in Appendix A.
- Any equipment and clothing that comes in contact with the suspected or known impacted soil will be managed/decontaminated as specified in the HASP.

Soil may be pre-characterized by in situ soil testing in advance of excavation and off-Site disposal. Soil then can be loaded directly into trucks for transport to the receiving facility once the appropriate off-Site disposal location and permitting has been completed. Some soil may need to be placed in temporary on-Site stockpiles because: (1) they require further characterization prior to off-Site disposal; (2) short-term storage is necessary until haul trucks are available to transport the soil off-Site for disposal; or (3) the need for processing or sorting prior to landfilling. Stockpiled soil will be characterized as required by the receiving facility.

4.11 WASTEWATER MANAGEMENT PROTOCOLS

Wastewater generated during Site construction activities, such as decontamination liquids, will be temporarily stored on-Site in drums or a baker tank. Decontamination water will be profiled and transported to an appropriate disposal or recycling facility.

Collected wastewater and groundwater will be transferred into a vacuum truck or 55-gallon steel drums for off-Site transportation and disposal.

4.12 SPILL RESPONSE PLAN

In the event of a spill, the Contractor will be responsible and prepared to respond in a safe and efficient manner, specific to the particular spill situation. Standards will be set, and consistent procedures will be used for handling of spills, whether they are on-Site spills or spills occurring during transportation. Haulers will have an Emergency Spill Contingency Plan (ESCP) to ensure that all drivers and dispatchers know their responsibilities in the unlikely event that an accidental spill occurs while transporting contaminated material off-Site. The drivers and dispatchers will be required to know the procedures for emergency spill response. The ESCP will meet or exceed all Federal, State, and County regulations currently in effect. The provisions of the ESCP will be strictly adhered to, in order to ensure continued protection of the public safety and the environment. The HASP will address the handling of on-Site spills.

4.13 SOIL IMPORTATION

Soil being considered for import to the Site will be characterized and approved by ENGEO prior to being placed at the Site in general accordance with the DTSC October 2001 *Information Advisory – Clean Imported Fill Material*. Discrete and/or composite samples will be collected from the import source for characterization and the import-source characteristics will determine the specific laboratory analyses. The analytical results of the import soil samples will be compared to applicable screening criteria to evaluate whether the material is suitable for import to the Site. Samples may be analyzed for the following constituents.

- TPH-g and VOCs (EPA Method 8260)
- TPH-d and TPH-mo (EPA Method 8015 with silica gel cleanup)
- Select SVOCs (EPA Method 8270SIM)
- CAM-17 metals (EPA Methods 6010/7471A)
- Organochlorine pesticides (OCPs) (EPA Method 8081)
- Polychlorinated biphenyls (PCBs) (EPA Method 8082)
- Asbestos (PLM)

Upon collection, a label will be placed on each sample and will include a unique sample number, sample location, time/date collected, laboratory analysis, and the sampler's identification. The soil samples will then be placed in an ice-cooled chest and submitted under documented chain-of-custody to a State-accredited analytical laboratory. Upon review of the laboratory test report, we will provide our professional opinion of the suitability for placement on-Site.

5.0 DUST AND ODOR EMISSIONS

During soil-disturbing activities, depending on soil and weather conditions, there is potential to generate airborne dust and fugitive emissions. Standard dust and fugitive emissions control

measures will be followed during the ground disturbing activities to comply with OSHA and South Coast Air Quality Management District (SCAQMD) rules and accomplish the following goals.

- Reduce the potential for health impacts to workers.
- Reduce the potential for health impacts to facility neighbors.
- Prevent violations of ambient air quality standards.
- Minimize nuisance dust complaints from facility neighbors.
- Minimize the migration of potential contaminants adhered to fugitive dust particles outside the Site.

5.1 EROSION, DUST, AND ODOR CONTROL MEASURES

After existing hardscape or vegetative cover are stripped from the Site, the exposed soil will become susceptible to erosion by wind and water. Therefore, erosion control measures and dust control measures will be in place before construction begins. Emission (dust) control measures will at a minimum comply with those established by OSHA and the SCAQMD for construction-related activities. Dust control measures will be based on "Best Management Practices" and will be used throughout all phases of construction.

5.1.1 Dust Suppression Measures

Some or all of the following mitigation procedures may be implemented if dust is excessive.

- Active areas adjacent to residences may need to be kept damp at all times.
- Apply water or (non-toxic) soil stabilizers to unpaved access roads, parking areas, and staging areas.
- Sweep (with water sweepers) paved access roads, parking areas, and staging areas.
- Cover or otherwise stabilize exposed soil stockpiles.
- Suspend construction activities that cause visible dust plumes and odors to extend beyond the limits of the Site.

5.1.2 Odor and Vapor Suppression Measures

By controlling the dust as described above, the emission of odor and vapors will be reduced to levels that likely will not pose a risk to the health of the public and Site workers. The water spray used to control dust will also significantly reduce the emissions of any potential volatiles that may be present in the soil. The selective loading and transportation of impacted soil could minimize the use of soil stockpiling, further reducing potential emissions of volatiles. Any active stockpile of contaminated soil or exposed excavation left overnight at the Site will be properly covered with plastic so emissions of volatiles will be minimized.

If odor is excessive and vapor emissions are detected, some or all of the following mitigation procedures may be implemented.

- Use of chemical suppressants mixed with water and applied using various applications such as spray or mist.

- Use of plastic sheeting to cover the sidewalls of the trench during non-active remedial activities will minimize the migration of VOCs and odors.
- Alternative work sequencing, such that excavation of soil with potential odor during mid-day or afternoon (during hot weather) is avoided.
- Any highly odorous soil could be segregated and placed inside a roll-off bin equipped with a lid. This will minimize the amount of highly odorous soil during loading.
- Balancing the excavation with transportation so that the need for large stockpiles is reduced.

Other emissions include exhaust from remediation equipment. The equipment proposed for the Site redevelopment will be maintained properly so that exhaust emissions will be within acceptable standards.

6.0 STORMWATER MANAGEMENT

In general, excavations will be kept as dry as possible in order to minimize the waste generated and the backfilling (as necessary) of the excavation can be conducted promptly. Stormwater BMPs will be followed in accordance with the contractor's Stormwater Pollution Prevention Plan (SWPPP) to be prepared for the Site. The BMPs for the Site development activities should include use of fiber rolls, inlet protection, stabilized construction entrance, landscape and paving, street cleaning, and catch basin cleaning.

7.0 OTHER SITE MANAGEMENT PROCEDURES

7.1 CONTROL MEASURES

During construction activities, the Site will be cordoned off to be protective of the general public and access to the Site.

As required in accordance with City/State requirements, a Construction SWPPP, including an Erosion Control Plan, will be prepared prior to work activities.

Noise control measures implemented within the Site will be undertaken in accordance with applicable City/State requirements.

No unnecessary idling of internal combustion engines will occur on-Site.

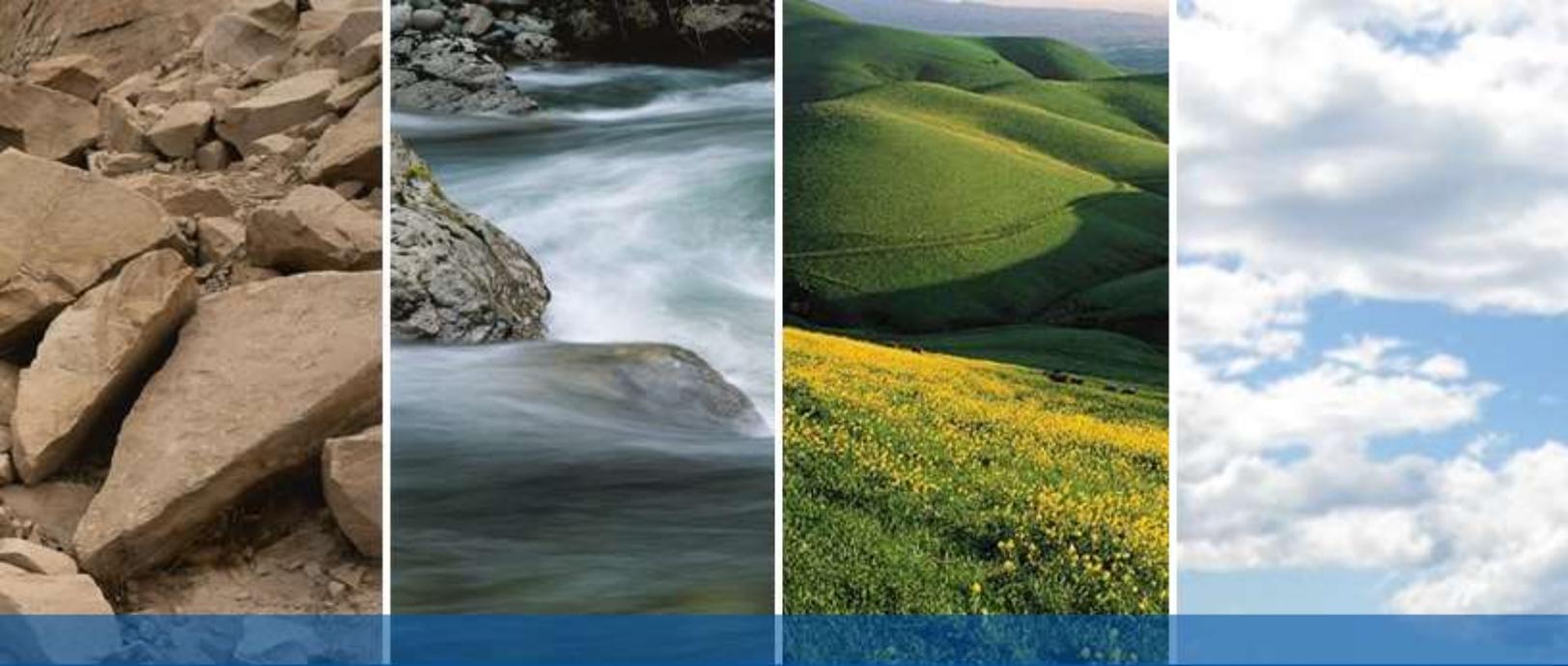
7.2 HEALTH AND SAFETY PLAN

All contractors will be responsible for operating in accordance with the most current requirements of State and Federal Standards for Hazardous Waste Operations and Emergency Response (Cal. Code Regs., Title 8, Section 5192; 29 CFR 1910.120). On-Site personnel are responsible for operating in accordance with all applicable regulations of OSHA outlined in the State General Industry and Construction Safety Orders (Cal. Code Regs., Title 8) and Federal Construction Industry Standards (29 CFR 1910 and 29 CFR 1926), as well as other applicable federal, state, and local laws and regulations. All personnel shall operate in compliance with all California OSHA requirements.

In addition, California OSHA's Construction Safety Orders (especially Cal. Code Regs., Title 8, Sections 1539 and 1541) will be followed as appropriate. A HASP has been prepared for the Site in accordance with current health and safety standards, as specified by the Federal and California OSHA. The HASP is presented in Appendix A.

7.3 FINAL REPORT

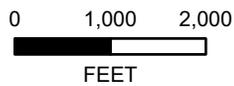
Upon completion of the soil excavation activities (if identified), ENGEO will prepare a final report documenting work completed. The report will include details regarding soil excavation, sampling, encapsulation, landfill disposal documentation, and long-term soil management recommendations. The report will also include ENGEO's professional opinions stating that the measures taken were adequate to protect human and environmental health.



FIGURES

FIGURE 1: Vicinity Map

FIGURE 2: Points of Interest



BASEMAP SOURCE: NEARMAP MAPPING SERVICE 4/20/2021



VICINITY MAP
 ENTRADA SOUTH, NEWHALL RANCH
 VALENCIA, CALIFORNIA

PROJECT NO. : 6538.0ES.002

SCALE: AS SHOWN

DRAWN BY: QRL

CHECKED BY: SPM

FIGURE NO.

1

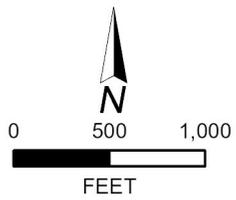
COPYRIGHT © 2019 BY ENGEO INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS, WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO INCORPORATED.



EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

- PROPERTY
- FORMER TANK BATTERY
- PLUGGED AND ABANDONED OIL WELL (LOCATION SOURCE: HUNSAKER, JUNE 2021)
- EXPLORATORY PAD
- PREVIOUS SOIL GAS SAMPLE WITH REPORTED ELEVATED CONCENTRATIONS (BA ENVIRONMENTAL, 2013)
- TEMPORARY FUEL STATIONS FOR CONSTRUCTION EQUIPMENT
- SUSPECTED WELL POINT OF INTEREST LOCATION



BASEMAP SOURCE: NEARMAP MAPPING SERVICE4/20/2021



POINTS OF INTEREST
 ENTRADA SOUTH, NEWHALL RANCH
 VALENCIA, CALIFORNIA

PROJECT NO. : 6538.0ES.002

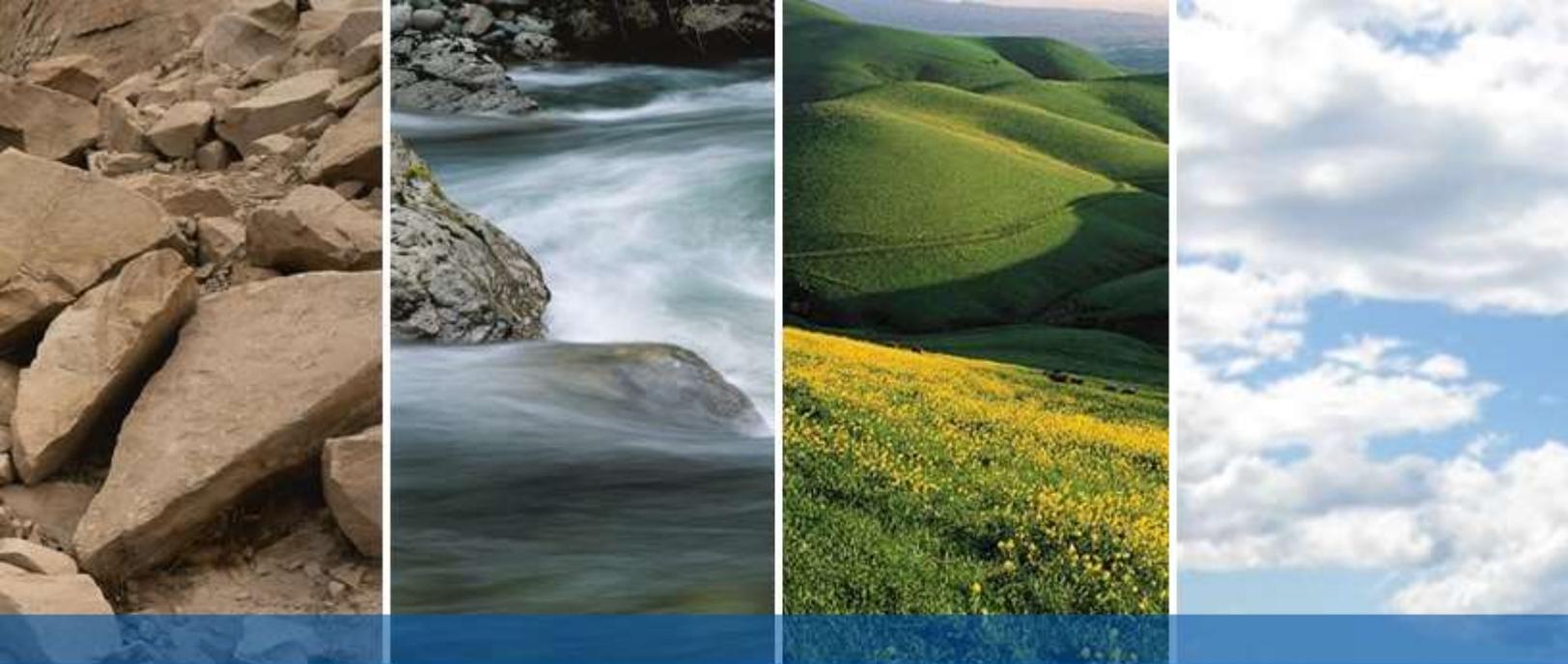
SCALE: AS SHOWN

DRAWN BY: QRL

CHECKED BY: SPM

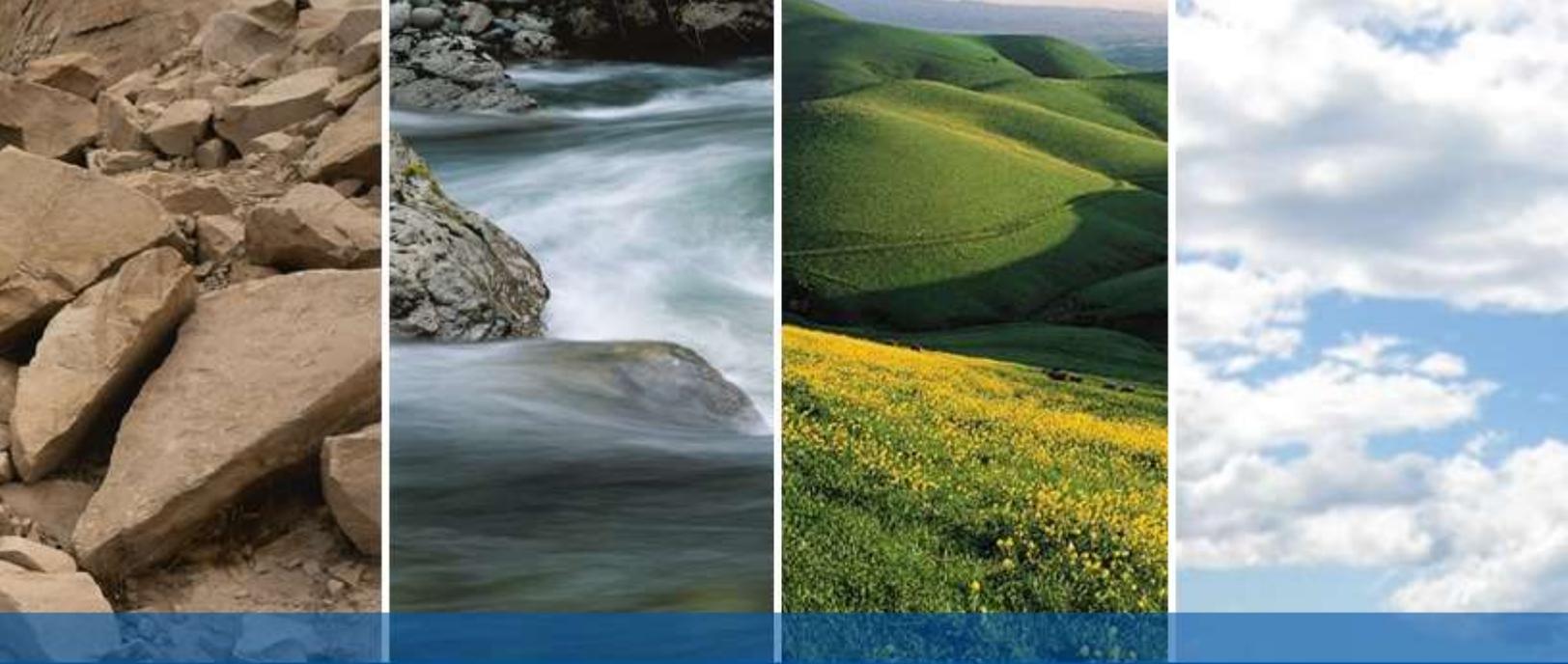
FIGURE NO.

2



APPENDIX A

HEALTH AND SAFETY PLAN



**ENTRADA SOUTH, NEWHALL RANCH
UNINCORPORATED LOS ANGELES COUNTY, CALIFORNIA**

HEALTH AND SAFETY PLAN

PREPARED BY
ENGEO Incorporated

March 4, 2022

PROJECT NO.
6538.0ES.002

TABLE OF CONTENTS

LETTER OF TRANSMITTAL

1.0	INTRODUCTION	1
2.0	CONSTRUCTION ACTIVITIES	1
2.1	SITE DEMOLITION AND GRADING	1
2.2	CONSTRUCTION DEWATERING.....	1
3.0	SITE SAFETY REGULATORY REQUIREMENTS.....	1
4.0	STAFF ORGANIZATION, QUALIFICATIONS, AND RESPONSIBILITIES	2
4.1	GENERAL	2
4.2	PROJECT MANAGER	2
4.3	HEALTH AND SAFETY MANAGER (HSM).....	2
4.4	SITE SAFETY OFFICER (SSO)	2
4.5	SITE WORKERS.....	3
4.6	PERSONS CERTIFIED IN FIRST AID AND CPR	3
5.0	HAZARD/RISK ANALYSIS.....	3
5.1	IDENTIFIED TASKS	3
5.2	POTENTIAL HAZARDS	3
5.2.1	Specific Safety Hazards	3
5.2.1.1	Mobilization / Demobilization.....	3
5.2.1.2	Equipment and Vehicle Operation.....	4
5.2.1.3	Pinch Points	4
5.2.1.4	Movement and Use of Excavation Equipment	5
5.2.1.5	Soil Sampling	5
5.2.1.6	Screening of Samples with a PID	6
5.2.2	General Safety Hazards.....	6
5.2.2.1	Noise.....	7
5.2.2.2	Heat Stress	7
5.2.2.3	Cold Stress	7
5.2.2.4	Sunburn	8
5.2.2.5	Exploration Equipment Operation.....	8
5.2.2.6	Slip/Trip/Fall Hazards.....	9
5.2.2.7	Lifting Hazards	9
5.2.2.8	Tool and Equipment Hazards.....	9
5.2.2.9	Fire Hazard Control.....	9
5.3	BIOLOGICAL HAZARDS	9
5.3.1	Ants, Bees, Wasps, Hornets and Yellow Jackets	9
5.3.2	Spiders, Snakes, and Fleas	10
5.3.3	Rattlesnakes and Scorpions	10
5.3.4	Poisonous Plants	10
5.3.5	Hantavirus	10
5.3.6	Bird Excrement and Amplified Fungal Growth	10
5.4	CHEMICAL HAZARDS	10

TABLE OF CONTENTS (Continued)

5.5	EMPLOYEE NOTIFICATION OF HAZARDOUS AND OVERALL SITE INFORMATION PROGRAM	11
6.0	PERMIT REQUIRED CONFINED SPACES.....	12
7.0	ENERGY CONTROL OR LOCKOUT/TAGOUT (LOTO) PROGRAM.....	12
8.0	SAFETY AND HEALTH TRAINING	12
8.1	CERTIFICATION OF TRAINING	12
8.2	TAILGATE SAFETY MEETINGS.....	12
9.0	PERSONAL PROTECTIVE EQUIPMENT	13
9.1	LEVELS OF PPE	13
9.1.1	Level D	13
9.1.2	Level D Modified	13
9.1.3	Level C	13
9.1.4	Level B	14
9.1.5	Level A	14
9.2	INSPECTION OF PPE	14
10.0	SAFETY PROCEDURES, ENGINEERING CONTROLS, AND WORK PRACTICES.....	15
10.1	GENERAL SITE RULES/PROHIBITIONS.....	15
10.1.1	Buddy System	15
10.1.2	Engineering Controls and Work Practices	15
10.1.3	Employee Rotation.....	15
10.1.4	Work Practices and Procedures	15
10.2	MATERIALS HANDLING	15
10.2.1	Spill and Discharge Control	15
10.2.2	Notification of Spills and Discharges.....	16
10.2.3	Material Storage, and Disposal.....	16
10.3	FIRE PROTECTION AND PREVENTION PLAN.....	17
10.4	SANITATION.....	17
10.4.1	Potable Water	17
10.5	MACHINERY AND MECHANIZED EQUIPMENT	18
10.6	CONFINED SPACE OPERATIONS	19
10.7	SITE ILLUMINATION.....	19
11.0	SITE CONTROL MEASURES.....	19
11.1	SITE COMMUNICATION.....	19
11.2	DECONTAMINATION.....	19
11.2.1	Personnel.....	19
11.2.2	Equipment.....	19
12.0	EMERGENCY EQUIPMENT	20
13.0	EMERGENCY RESPONSE AND CONTINGENCY PROCEDURES	20
13.1	PRE-EMERGENCY PLANNING.....	20

TABLE OF CONTENTS (Continued)

13.2	LINES OF AUTHORITY	20
13.3	EMERGENCY RECOGNITION AND PREVENTION	20
13.4	PROCEDURES FOR SITE EVACUATION	20
13.4.1	Emergency Equipment.....	20
13.4.2	Adverse Weather Conditions	20
13.4.3	Earthquakes.....	21
13.4.4	Evacuation Routes and Places of Refuge	21
13.5	NEAREST HOSPITAL	21
13.6	EMERGENCY ALERTING AND RESPONSE PROCEDURES	22
13.6.1	Emergency Alerting Procedures	22
13.6.2	Emergency Telephone Numbers	22
13.7	COMMUNITY ALERT PROGRAM.....	23
13.8	PROCEDURES FOR INCIDENT REPORTING	23
14.0	MEDICAL SURVEILLANCE	23
14.1	MEDICAL RECORDING KEEPING PROCEDURES	24
15.0	EXPOSURE MONITORING	24
16.0	CERTIFICATE OF WORKER/VISITOR ACKNOWLEDGMENT.....	24

FIGURES

- ATTACHMENT A:** Accident/Injury/Illness Investigation
- ATTACHMENT B:** Project Manager Daily Log
- ATTACHMENT C:** Job Site Emergency Procedures
- ATTACHMENT E:** Acknowledgement

GLOSSARY

ACGIH	American Conference Governmental Industrial Hygienists
ANSI	American National Standards Institute
APN	Assessor's Parcel Number
CCR	California Code of Regulations
CFR	Code of Federal Regulations
COPC	Contaminant of Potential Concern
CPR	Cardiopulmonary resuscitation
dBA	Decibels on the A scale
DMV	California Department of Motor Vehicles
DOT	Department of Transportation
EPA	U.S. Environmental Protection Agency
HASP	Health and Safety Plan
HSM	Health and Safety Manager
LOTO	Lock-out/tag-out
IDLH	Immediately dangerous to life or health
NIOSH	National Institute for Occupational Safety and Health
OSHA	Occupational Safety and Health Administration
PID	Photoionization Detector
PM	Project Manager
PPE	Personal Protective Equipment
ppm	Parts per million
SCBA	Self-contained breathing apparatus
SSO	Site Safety and Health Officer
TLV	Threshold Limit Value
TPH	Total Petroleum Hydrocarbons
TWA	Time Weighted Average
VOC	Volatile Organic Compound

DISCLAIMER

This Health and Safety Plan (HASP) was prepared for use at the Entrada South site (Site) located in unincorporated Los Angeles County, California (Site). The HASP was prepared by ENGEO professionals with hazardous waste site experience. The HASP was prepared in general conformance with Title 8 CCR 5192, *Hazardous Waste Operations and Emergency Response*. The Plan was prepared based on the best available information regarding the physical and chemical hazards known or suspected to be present on the Site and for the execution of the proposed scope of work. It is not possible in advance to discover, evaluate, and protect against all possible hazards, which may be encountered during the duration of this project. Therefore, this HASP may not be appropriate if the work is not performed by or using the methods presently anticipated. In addition, as the work is performed, conditions different from that anticipated may be encountered and this HASP may have to be modified.

Adherence to the requirements of this HASP will significantly reduce, but not eliminate, the potential for occupational injury and illness at the Site. The guidelines contained in this HASP were developed specifically for the exploration at the Site described herein and should not be used at any other site without the review and approval of a qualified health and safety professional.

1.0 INTRODUCTION

This Health and Safety Plan (HASP) sets forth the minimum health, safety, and emergency response requirements for activities involving, or potentially involving, employee exposure to physical or chemical health hazards associated with the excavation activities at Entrada South, located northeast and southeast of the intersection of Magic Mountain Parkway and Commerce Center Drive in Valencia, California (Site) (Figure 1). The Site is approximately 382 acres in area and is identified by the following Assessor's Parcel Numbers (APNs) 2826-008-039, 2826-008-040, and 2826-009-078. Future residential and commercial development at the Site will include site grading, adjusting abandoned oil wells, underground utility installation, and other construction activities.

2.0 CONSTRUCTION ACTIVITIES

2.1 SITE DEMOLITION AND GRADING

ENGEO will provide as-needed observation if impacted soil is encountered during Site demolition and grading activities. Impacted soils encountered during construction activities will be observed for discoloration/staining or olfactory evidence of contaminant impacts. As necessary and appropriate, a photoionization detector (PID) will be used to further screen soils for organic vapors during excavation work.

- The PID will provide real-time data on the presence of potentially hazardous compounds to assist with proper selection of Personnel Protection Equipment (PPE). The initial PPE will be Level D, which includes safety glasses, hard hat, steel-toed boots, gloves, hearing protection, and high visibility vests. During site activities where workers may come into contact with impacted soil, modified Level D will be required. In the unlikely event significant unforeseen environmental conditions are discovered, work will stop, and the PPE level will be re-evaluated.

2.2 CONSTRUCTION DEWATERING

Groundwater is expected to be approximately 300 feet below ground surface. We do not anticipate groundwater to be encountered during the planned construction activities

3.0 SITE SAFETY REGULATORY REQUIREMENTS

Work performed under this HASP will comply with applicable Federal, State of California, and local safety and occupational health laws and regulations. Applicable regulations include, but are not limited to, Occupational Safety and Health Administration (OSHA) Standards 29 CFR, Part 1910.120, "Hazardous Waste Site Operations and Emergency Response"; 29 CFR 1910.1025, General Industry Standards; 8 CCR 5216, General Industry Standard 29 CFR 1926.62, Lead in the Construction Industry; and 8 CCR 1532.1, Lead in the Construction Industry. Where the requirements of these specifications, applicable laws, criteria, ordinances, regulations and referenced documents vary, the most stringent will apply.

4.0 STAFF ORGANIZATION, QUALIFICATIONS, AND RESPONSIBILITIES

4.1 GENERAL

This section of the HASP outlines the organizational structure and Site personnel responsible for the safety and health of personnel during the proposed work. The replacement of any member of the Health and Safety Staff requires the acceptance of the Project Manager. Replacement requests will include the names, qualifications, duties, and responsibilities of each proposed replacement.

4.2 PROJECT MANAGER

The Project Manager (PM) for ENGEO is Matthew deHaas, who is responsible for:

- Oversight of Site activities required to implement this HASP.
- Directing work performed under this contract.
- Verifying that work is completed in accordance with the project Work Plan.

4.3 HEALTH AND SAFETY MANAGER (HSM)

The Site Health and Safety Manager (HSM) is Matthew deHaas, who is responsible for:

- Implementing and enforcing the HASP.
- Providing the initial and periodic site-specific training.
- Monitoring of exploration and sampling activities.
- Coordinating activities in the event of an on-site emergency.
- Receiving on-site accident reports.

4.4 SITE SAFETY OFFICER (SSO)

The Site Safety Officer is Ron Smithson, who is responsible for:

- Conducting on-site training and the day-to-day on-site implementation and enforcement of the HASP.
- Being assigned to the Site on a full-time basis for the duration of field activities.
- Having authority to ensure Site compliance with specified safety and health requirements, Federal and State of California OSHA regulations, and all aspects of the HASP, including, but not limited to activity hazard analyses, air monitoring, use of PPE, decontamination of personnel and equipment, site control, and standard operating procedures used to minimize hazards, safe use of engineering controls, the emergency response plan, confined space entry procedures, spill containment-program, and preparation of records by performing a daily safety and health inspection and documenting results on the Daily Safety Inspection Log.
- Having the authority to stop work if unacceptable health or safety conditions exist and taking necessary action to re-establish and maintain safe working conditions.
- Consulting with proper authorities and coordinating any modifications to the HASP with the Project Manager.

- Serving as a member of ENGEO's quality control staff on matters relating to safety and health.
- Conducting accident investigations and preparing accident reports (Attachment A).
- Reviewing results of daily quality control inspections and documenting safety and health findings into the Project Manager's Daily Log (Attachment B).
- In coordination with site management, recommending corrective actions for identified deficiencies and overseeing the corrective actions.

4.5 SITE WORKERS

Site workers are responsible for complying with this HASP, using proper PPE, reporting unsafe acts and conditions, and following the work and safety and health instructions of the Project Manager, Site Safety Officer, and Site Supervisor.

4.6 PERSONS CERTIFIED IN FIRST AID AND CPR

CPR, if needed, will be conducted by trained personnel or off-site emergency responders (i.e., paramedics, fire fighters). Many personnel with 40-hour Hazardous Waste Operations and Emergency Response training will have completed CPR and first aid courses as part of their training. The consultant/contractor is responsible for identifying and informing workers of designated first-aid-trained personnel. These persons may perform other duties but will be immediately available to render first aid when needed. The identity of these persons will be posted and made known to all personnel involved in this project.

5.0 HAZARD/RISK ANALYSIS

5.1 IDENTIFIED TASKS

The tasks identified for the conduct of this exploration project include the following.

- Mobilization/demobilization.
- Movement and use of an excavation equipment.
- Sampling of soil.
- Screening of samples with a photo ionization device (PID).

5.2 POTENTIAL HAZARDS

5.2.1 Specific Safety Hazards

Specific work task hazards are described below.

5.2.1.1 Mobilization / Demobilization

Many of the work-related hazards associated with this task are addressed in the General Safety Hazard section of that follows (Section 5.2.2).

In addition, the following safety hazards may be encountered during this work task.

- Vehicle operation.
- Pinch points associated with securing loads.

These specific hazards associated with mobilization and demobilization are described below.

5.2.1.2 [Equipment and Vehicle Operation](#)

Operation of motor vehicles shall be performed in accordance with the standard operating procedures found in the California Driver Handbook, available on the DMV website. All laws and statutes shall be followed during the course of the mobilization and demobilization. Operators of motor vehicles shall carry an appropriate and valid driver's license for the vehicle being operated with them at all times during operation.

TABLE A: Job Hazard Analysis Form

Job Locations: Site located in Valencia, California	Analyst: Adrianna Lundberg	Date: March 2022
Task Description: Equipment and vehicle operation.		
Hazard Description: Operation of equipment or vehicle could malfunction and injure any person working nearby. Moving the equipment or vehicle could strike a person.		
Hazard Controls: <ol style="list-style-type: none"> 1. Operator should follow manufacturer's specification and standard operating procedures. 2. Operator should take precautions when moving the vehicles or equipment. Safe speeds should be obeyed. 3. Operator should not operate vehicles or equipment if impaired. 4. Operator and other personnel working near the equipment or vehicles should wear protective clothing (gloves and other appropriate PPE). 5. While operating the vehicles or equipment, the operator should have non-essential personnel maintain a safe distance. 6. If soil sampling is planned to be collected from equipment (e.g., excavator bucket), hand signals should be determined before sampling. Eye contact and affirmative hand signal should be made with the Operator prior to approaching equipment that is running. 		

5.2.1.3 [Pinch Points](#)

Pinch points are locations where it is possible for a body part to be caught between two surfaces. Drilling equipment will be tightly secured during this task. Contractors will follow company-approved procedures for securing equipment on vehicles. Care will be taken to eliminate the risk of pinch points.

TABLE B: Job Hazard Analysis Form

Job Locations: Site located in Valencia, California	Analyst: Adrianna Lundberg	Date: March 2022
Task Description: Worker operates vehicle and unloads excavation equipment.		
Hazard Description: Operating a motor vehicle, the employee could strike a nearby person while backing up or parking vehicle. Worker could pinch a body part while unloading the equipment.		

<p>Hazard Controls:</p> <ol style="list-style-type: none"> 1. Operate motor vehicle in guidance with the standard operating procedures found in the California Driver Handbook. 2. Operator of motor vehicle should follow all laws and regulations stated in the California Driver Handbook. 3. Operate of motor vehicle shall not operate the vehicle if impaired. 4. Operate of motor vehicles will have an appropriate license. 5. Gloves should be worn to prevent serious injury to fingers and hands. 6. Contractors should follow company-provided procedures for securing and un-securing equipment.
--

5.2.1.4 [Movement and Use of Excavation Equipment](#)

Movement and operation of the equipment shall be completed in accordance with the manufacturer’s specifications and standard operating procedures. General hazards related to operation of the rig are covered in Section 5.2.2.

TABLE C: Job Hazard Analysis Form

<p>Job Locations: Site located in Valencia, California</p>	<p>Analyst: Adrianna Lundberg</p>	<p>Date: March 2022</p>
<p>Task Description: Worker operates excavation equipment.</p>		
<p>Hazard Description: Operation of equipment could malfunction and injure any person working nearby. Moving the equipment could strike a person.</p>		
<p>Hazard Controls:</p> <ol style="list-style-type: none"> 1. Operator should follow manufacturer’s specification and standard operating procedures. 2. Operator should take precautions when moving the excavation equipment. 3. Operator should not operate the excavation equipment if impaired. 4. Operator and other personnel working near the excavation equipment should wear protective clothing (gloves and other appropriate PPE). 5. While operating the excavation equipment, the operator should have non-essential personnel stand a safe distance away. 		

5.2.1.5 [Soil Sampling](#)

ENGEO may collect soil samples at the Site. Sampling may be conducted in areas where impacted soils are encountered during construction activities.

Work-related hazards associated with this task are addressed in the General Safety Hazard section of that follows (Section 5.2.2).

TABLE D: Job Hazard Analysis Form

<p>Job Locations: Site located in Valencia, California</p>	<p>Analyst: Adrianna Lundberg</p>	<p>Date: March 2022</p>
<p>Task Description: A worker samples soil. These may be collected from an excavation base/sidewall, from an excavator bucket, or from a stockpile.</p>		
<p>Hazard Description: Personnel could come in contact (dermal contact, inhalation of air, and inhalation of dust) with impacted soil. Personnel could injure their hands/fingers collecting a sample from the excavator bucket. Personnel could fall into the excavation. Excavations greater than a depth of 4 feet should have shoring/benching provisions.</p>		

<p>Hazard Controls:</p> <ol style="list-style-type: none"> 1. Personnel working near soil should wear gloves and other appropriate PPE to avoid dermal contact with contaminants present. 2. Personnel should wear appropriate breathing apparatus if significant PID readings are sustained. 3. Use caution when sampling. 4. Wear gloves that can minimize the chance of fingers or hands being injured by equipment.
--

5.2.1.6 [Screening of Samples with a PID](#)

During sampling and screening, there is the potential for personnel to come into contact with site contaminants. Exposure can come in the form of direct dermal contact, inhalation of total petroleum hydrocarbons (TPH) or volatile organic compounds (VOCs) in the air, or inhalation of dust particles containing contaminants.

Nitrile gloves will be worn by personnel to eliminate the dermal contact exposure pathway. Soil samples will be collected within stainless steel sleeves, which limits further exposure to soils through providing a barrier to contact and by reducing fugitive dust.

TABLE E: Job Hazard Analysis Form

<p>Job Locations: Site located in Valencia, California</p>	<p>Analyst: Adrianna Lundberg</p>	<p>Date: March 2022</p>
<p>Task Description: A worker screens the soil for potential presence of VOCs.</p>		
<p>Hazard Description: Personnel could come in contact (dermal contact, inhalation of air, and inhalation of dust) with VOCs.</p>		
<p>Hazard Controls:</p> <ol style="list-style-type: none"> 1. Personnel working near soil collected from the subsurface should wear gloves and other appropriate PPE to avoid dermal contact with COPCs present in soil. 2. Personnel should wear appropriate breathing apparatus if significant PID readings are sustained. 3. Wear gloves that can minimize the chance of fingers or hands being injured by equipment. 		

5.2.2 [General Safety Hazards](#)

Potential safety hazards may include, but are not limited to, general construction hazards, such as:

- Physical contact with exploration equipment
- Physical contact with motor vehicles
- Slips/trips/falls due to unstable surfaces, or uneven terrain
- Exposure to Site contaminants
- Equipment noise
- Buried utility lines and energized overhead and underground power lines
- Heat stress and cold stress
- Lifting heavy objects
- Sunburn
- Biological hazards

These hazards are described below.

5.2.2.1 [Noise](#)

Noise exposures will be controlled to levels below the permissible noise exposure levels, which are equivalent to an 8-hour time-weighted average (TWA) level of 85 decibels (dBA). Reduction of exposures may be by engineering controls or adequate hearing protection. Engineering controls will include isolation of the noise source by their enclosure and reduction of noise transmission by application of noise absorbing materials.

Most worksite noise will originate from exploration equipment. As a result, equipment operators and observers will be required to use hearing protection when exposed at or above 85 decibels. Use of stereo “earbuds” or noise-canceling headphones is prohibited for use as a hearing protection device. A copy of the OSHA Occupational Noise Standard, 29 CFR 1910.95 will be available, and copies will be made available to employees upon request.

5.2.2.2 [Heat Stress](#)

A worker's risk for developing heat stress is greatly increased when wearing impermeable clothing or respirators. This type of clothing interferes with the body's normal cooling mechanisms by preventing the evaporation of perspiration. For workers who wear permeable clothing, work/rest schedules recommended in the current ACGIH Threshold Limit Values (TLV) for Heat Stress will be followed. For workers who wear semi-permeable or impermeable clothing, technical guidelines in "Occupational Safety and Health Guidance Manual for Hazardous Waste Site Activities" will be followed. Monitoring of personnel wearing impermeable clothing will commence when the ambient temperature is above 70 degrees Fahrenheit. Monitoring frequency will increase as the ambient temperature increases or as slow recovery rates are observed. A shady rest area and an adequate supply of cool drinking water will be provided for the workers.

5.2.2.3 [Cold Stress](#)

Cold stress may be an exposure hazard during the project based on the current work schedule and anticipated weather conditions. Exposure to cold weather can lead to frostbite and/or hypothermia. The signs and symptoms of excessive exposure to cold are listed in Table 5.2.2.3-1.

TABLE 5.2.2.3-1: Different Levels of Cold Exposure and Associated Symptoms

CONDITION	SIGNS AND SYMPTOMS
Hypothermia - A condition when a person's body loses heat faster than it can be produced.	Vague, slow, slurred speech, impaired judgment, forgetfulness, memory lapses, drowsiness, inability to use the hands.
Frostbite - A condition where a part of the body is frozen	Loss of the sensation of touch, pressure, and pain in the affected part of the body. This may occur without awareness of any numbness. Just before freezing, the skin becomes bright red and at freezing, small patches of white appear on the skin.

When weather conditions are cold, wet, and windy, the following precautions will be instituted.

- Field personnel should wear layered clothing. Mittens, heavy socks, hats, jackets/vests, long underwear, glove liners, or other suitable clothing should be worn when air temperatures fall below 40°F. Chemical protective clothing will be worn over the warm garments when protective clothing is required by the field operations.
- At temperatures below 30°F, temperature insulating suits and gloves should be considered.
- Protective outerwear should be used to prevent wetting of work shoes and feet, when appropriate.
- Additional clothing worn in layers allows gradual removal as work activities generate metabolic heat.
- At temperatures below 35°F, raingear should be worn if an employee could become wet on the job.
- At temperatures below 35°F, employees shall be provided with warm (65°F or above) break areas. If appropriate, space heaters will be provided to warm hand and feet.
- Hot liquids such as soups and warm drinks should be consumed during break periods. Caffeine beverages should be limited due to attendant diuretic and circulatory effects.
- A buddy system shall be practiced at all times. An employee that is observed shivering or showing signs of frostbite shall leave the cold area immediately.
- Work should be arranged to avoid sitting or standing for long periods.
- All employees who work in cold areas should be trained in the following subjects
 - Proper first aid treatment for cold stress
 - Proper clothing practices
 - Proper eating and drinking habits
 - Recognition of impending adverse health effects due to cold
 - Safe work practices

5.2.2.4 [Sunburn](#)

Sunburn is caused by overexposure to ultraviolet light (sunshine). The symptoms of exposure are not usually apparent until two to four hours after the exposure ceases. Depending upon the severity of the exposure, the symptoms can range from reddening of the skin, accompanied by mild discomfort, to painful deep burns and blisters. Although light-haired, fair-skinned, blue-eyed personnel are at the greatest risk of sunburn, all complexion types can develop sunburn.

The physical hazard of sunburn can be controlled by: (1) providing a shady rest area; (2) wearing appropriate clothing (long pants and tee shirts, i.e., no tank tops); (3) wearing sunscreen with an appropriate protection factor, as appropriate; and (4) working in shifts.

5.2.2.5 [Exploration Equipment Operation](#)

The contractor is responsible for all personnel associated with exploration equipment operation. Equipment operators should maintain a constant awareness of their surroundings and associated hazards. Constant visual and/or verbal contact between the equipment operators and laborers

will facilitate such awareness. All personnel will wear high visibility safety vests and hearing protection if appropriate.

5.2.2.6 [Slip/Trip/Fall Hazards](#)

Prevention of slips/trips and fall hazards can be reduced to a minimum if employees use caution when working on slick, uneven or unsteady surfaces. The risk of injury will be minimized by implementing proper site control measures such as daily safety meetings, proper footwear and by keeping the work area free of obstructions.

5.2.2.7 [Lifting Hazards](#)

Field operations often require that heavy physical labor tasks be performed. All employees will be instructed by the SSO and contractor in proper lifting techniques through safety meetings and demonstration. Additionally, employees will be instructed not to attempt to lift objects heavier than 60 pounds without mechanical assistance or the assistance of a fellow worker.

5.2.2.8 [Tool and Equipment Hazards](#)

Improper tool handling and inadequate tool maintenance will increase risk of injury during their use. Management of these hazards requires rigorous maintenance of tools and equipment. The contractor is responsible for effective training of employees in the proper use of the tools. Hand tools that are damaged shall be tagged and removed from the work area. Equipment in need of maintenance or repair shall be tagged and removed from operation until repairs or replacement is accomplished. Only tools with immediate use will be present on site. Unused tools shall be assembled at a collection point and removed from underfoot and immediate use.

5.2.2.9 [Fire Hazard Control](#)

Caution will be used to prevent sparks or open flames within the vicinity of vegetation. A minimum of one AB fire extinguisher shall be kept with exploration equipment. Only approved containers will be used for storing flammable liquids. Oily rags and waste will be placed in appropriate containers. The proper use and location of fire extinguishers will be known by all employees. Gasoline or other flammable liquids will not be used for cleaning. All fire hazards will be reported to the site superintendent immediately. Fire and emergency access lanes will be kept clear at all times in order to facilitate equipment entry and exit.

5.3 **BIOLOGICAL HAZARDS**

Biological hazards have not been identified, but the following discussions may be relevant to activities. Potential biological hazards may consist of bees, wasps, snakes, spiders, ticks, fleas, poisonous plants such as poison oak and poison ivy, Hantavirus, and bird excrement.

5.3.1 [Ants, Bees, Wasps, Hornets and Yellow Jackets](#)

Nests and hives for ants, bees, wasps, hornets, and yellow jackets often occur in ground, trees, brush, and overhangs on buildings. The area will be checked for obvious nests and hives before it is cleared. If a nest or hive is detected, the PM or Site SSO will be contacted before the nest is disturbed. If necessary, a Pest management consultant will be brought on site to recommend procedures for bypassing or moving the nest. Workers with identified insect allergies will not be allowed to work in the area of a nest or hive. If simple first aid measures do not alleviate the

symptoms of a sting, the victim will be taken to the nearest medical center for consultation with a physician. An attempt will be made to kill the offending insect and take it to the emergency room with the victim if this can be done quickly and without endangering personnel.

5.3.2 Spiders, Snakes, and Fleas

These insects exist in cool dark moist areas. The potential for encounters exists when reaching into dark covered places. Suggestions for control include using a long stick to break apart webs or loosen soil from certain areas. A flashlight should also be used before reaching into a dark area. Field personnel shall be aware of their surrounding and avoid contact with all insects.

5.3.3 Rattlesnakes and Scorpions

These creatures are indigenous to many parts of the United States, although are not expected to be encountered at the Site. The SSO will inform field team members at the daily tailgate safety meetings to be on the lookout for rattlesnakes and scorpions. It should be noted that the American Red Cross does not advocate the use of snakebite kits for snakebite injuries. Rather, experience has shown that the victim has a better chance of recovery without permanent damage when the site of the wound is immobilized, and the victim rushed to the closest emergency medical facility (preferably within 30 minutes).

5.3.4 Poisonous Plants

Plants such as poison ivy and poison oak grow wild in shady, moist areas and at the base of surrounding seedling or adult trees. Many individuals are prone to break out in dermal (skin) rashes upon contact with the plant oil. A visual site inspection and identification of the plants should be completed prior to each work shift so that all individuals are aware of the potential exposure.

5.3.5 Hantavirus

Hazards associated with Hantavirus are not expected.

5.3.6 Bird Excrement and Amplified Fungal Growth

Hazards associated with bird excrement and/or amplified fungal growth are not expected.

5.4 CHEMICAL HAZARDS

There are no known areas of impacted soil at the Site. However, the two abandoned “dry hole” oil wells and the concrete-debris piles on-Site present possible sources of chemicals of potential concern (COPCs) that could be encountered during earth-moving activities. COPCs for the Site include total TPH, VOCs, select semi-volatile organic compounds (SVOCs), metals, and asbestos. During soil excavation activities, site workers, visitors, and the surrounding community are unlikely to be exposed to contaminated soils or resulting dusts. Dust suppression measures will be used to minimize migration of nuisance dust in the event dust is generated. Additionally, it is highly unlikely site workers, visitors, or the surrounding community will be exposed to soil vapor from the vadose zone.

TABLE 5.4-1: Chemicals of Potential Concern

COMPOUND	PEL	IDLH	ROUTE OF EXPOSURE	ACUTE SYMPTOMS	ODOR THRESHOLD	ODOR DESCRIPTION
Gasoline CAS No. 8006-61-9	300 ppm	None	Inhalation, ingestion, skin and/or eye contact	Irritation of eyes, nose, throat; dizziness, drowsiness, headache, nausea	None	Clear liquid with characteristic odor
Diesel CAS No. 68334-30-5	100 ppm	None	Inhalation, ingestion, skin and/or eye contact	Irritation of eyes, nose, throat; dizziness, drowsiness, headache, nausea	None	TPH odor
Motor Oil CAS No. None	100 ppm	None	Inhalation, ingestion, skin and/or eye contact	Irritation of eyes, nose, throat; dizziness, drowsiness, headache, nausea	None	TPH odor
Metals	Varies	Varies	Inhalation, ingestion, skin and/or eye contact	Acute toxic symptoms include ataxia, repeated vomiting, headache, stupor, hallucinations, tremors, convulsions, and coma. Such symptoms are manifested by the encephalopathy syndrome.	Odorless	Odorless
Diesel (exhaust) CAS No. None	None	None	Inhalation, ingestion, skin and/or eye contact	Irritation of eyes, pulmonary function changes	None	Heavier hydrocarbon odor
SVOCs CAS No. None	Varies	None	Inhalation, ingestion, skin and/or eye contact	irritation eyes, nose, throat; dizziness, drowsiness, headache, nausea; dry cracked skin; chemical pneumonitis (aspiration liquid)	None	Odorless
Benzene CAS No. 71-43-2	1 ppm	500 ppm	Inhalation, ingestion, skin and/or eye contact	irritation eyes, nose, throat; dizziness, giddiness, headache, nausea	1.5 – 4.7 ppm	Colorless to light-yellow liquid with an aromatic sweet odor.

PEL = Permissible Exposure Limit
IDLH – Immediately Dangerous to Life and Health
Reference: NIOSH, *Pocket Guide to Chemical Hazards*

5.5 EMPLOYEE NOTIFICATION OF HAZARDOUS AND OVERALL SITE INFORMATION PROGRAM

The information in the job hazard analysis is made available to all employees who could be affected by it prior the time they begin their work activities. Modifications to the job hazard analysis are communicated during routine briefings.

This information should be communicated to other contractors and subcontractors about the nature and level of hazardous substances at the site, and the likely degree of exposure to workers who participate in site operations.

The person responsible for providing site information, this HASP, and any modifications to the HASP to other contractors and subcontractors working on the site is the SSO, Ron Smithson.

6.0 PERMIT REQUIRED CONFINED SPACES

This Site has been carefully evaluated and there are no confined spaces on this site.

7.0 ENERGY CONTROL OR LOCKOUT/TAGOUT (LOTO) PROGRAM

This section of the HASP represents the site-specific hazardous energy control program. The purpose of this section of the HASP is to identify all machine and equipment repair and maintenance activities that require LOTO procedures under 29 CFR 1910.147.

This site was evaluated, and it was determined that LOTO procedures are not necessary for any machines or equipment as equipment will be stored indoors.

8.0 SAFETY AND HEALTH TRAINING

8.1 CERTIFICATION OF TRAINING

Certification of 40- or 24-hour OSHA initial training by the consultant/contractor(s) must be provided to ENGEO before work on the Site. Certification records must indicate the type and time period of training. Certification of supervised field experience must also be provided for previous work. If not available, supervised field experience may be obtained at the Site. In addition, workers must demonstrate the completion of annual 8-hour refresher training, as necessary. Requirements for initial training in hazardous substances and supervised field experience contained in 29 CFR 1910.120 and 8 CCR 5192 vary with the degree of anticipated exposure to hazardous substances. The initial training requirements for workers involved in the exploration activities that may involve exposure to contaminated soils are summarized in the following table.

TABLE 8.1-1: OSHA Initial Training and Field Experience Requirements

ACTIVITY	FUNCTION	INITIAL TRAINING (HOURS)	SUPERVISED FIELD EXPERIENCE (DAYS)
Site Safety Officer	Consultant - on site during operations	24	3
Health and Safety Manager Project Manager	Consultant - on site part time	24	3

8.2 TAILGATE SAFETY MEETINGS

At a minimum, daily tailgate health and safety meetings will be held and documented at the Site for all field personnel. The SSO will be responsible for scheduling and conducting this safety meeting. All personnel will be required to attend. Hands-on refresher training on PPE, decontamination procedures, work practices, changes in work-tasks, schedule changes, results of air monitoring, and review of safety discrepancies noted will be discussed. Should an operation change affect the on-site fieldwork, a meeting prior to implementation of the change will be convened to explain the changes to all concerned.

9.0 PERSONAL PROTECTIVE EQUIPMENT

9.1 LEVELS OF PPE

All personnel working on the project Site will wear the appropriate level of protection as described herein. It is anticipated that EPA level D modified will be required as the initial level of protection. The SSO, in consultation with the HSM may upgrade or downgrade levels of protection. In general, all on-site work will be conducted in Modified Level D PPE. Level A, B, or C work is not anticipated for the project. A description of the PPE ensembles is presented below.

9.1.1 Level D

- Hearing protection - custom fitted or disposable ear plugs/earmuffs (85dBA or above)
- Hard hat (meets ANSI requirements)
- Safety glasses with side shields (meets ANSI requirements)
- Safety shoes or boots
- Coveralls or long pants and orange shirts or high visibility safety vests
- Leather work gloves

9.1.2 Level D Modified

- Hearing protection as described above
- Work clothing, as dictated by the weather
- Safety shoes or boots
- Hard hat
- Tyvek (or equivalent) coveralls
- Nitrile gloves (when handling or contact may occur with contaminated soils or materials)
- Safety glasses with side shields
- High Visibility Safety vest

9.1.3 Level C

- Air purifying half-mask or full-face respirators that have been approved by the National Institute for Occupational Safety and Health (NIOSH)
- Chemical-resistant clothing, with hood - two-piece chemical-splash suit and disposable chemical-resistant overalls.
- Out and inner chemical-resistant gloves
- Chemical resistant steel-toe and boots. The boot shank, the supportive structure between the insole and outsole, must also be steel.
- Outer boot-covers (chemical-resistant)
- Escape mask (as needed)
- Face shield (as needed)
- Hard hat (as needed)
- Coveralls (as needed)

This level of protection is not anticipated for the Scope of Work assigned to this project.

9.1.4 Level B

- Positive pressure air respirator with emergency self-contained breathing apparatus (SCBA) that has been approved by the National Institute for Occupational Safety and Health (NIOSH)
- Chemical-resistant gloves (double-layered)
- Clothing that is resistant to chemicals
- Chemical resistant steel-toe and boots. The boot shank, the supportive structure between the insole and outsole, must also be steel.

This level of protection is not anticipated for the Scope of Work assigned to this project.

9.1.5 Level A

- Positive pressure air respirator with emergency self-contained breathing apparatus (SCBA) that has been approved by the National Institute for Occupational Safety and Health (NIOSH) OR full face-piece SCBA with positive pressure
- Inner and outer chemical resistant gloves
- Coveralls (as needed)
- Long Underwear (as needed)
- Fully protective chemical suit
- Hard hat (to be worn under the protective suit) (as needed)
- Chemical resistant steel-toe and boots. The boot shank, the supportive structure between the insole and outsole, must also be steel
- A disposable protective set of suit, boots, and gloves. These protective items may be worn over the protective suit

This level of protection is not anticipated for the Scope of Work assigned to this project.

9.2 INSPECTION OF PPE

Specific procedures recommended by equipment manufacturers should be followed for inspection of PPE. A general inspection checklist for PPE before use includes:

- Determining that the clothing material is correct for the specified task at hand.
- Visually inspect for imperfect seams, non-uniform coatings, tears, closure malfunctions, hold up to light and check for pinholes.
- Hard Hats - Head harness is intact and installed properly. Check for cracks.
- Safety Glasses/Goggles - Lenses are clear and free of scratches. Side shields are present.
- Safety Shoes/Boots - Free of holes, damage, soles have ample tread, and laces are adequate.
- Air Purifying Respirators, if appropriate - Parts to respirators are intact and in place. Inspect for malfunctions, tears or disfigurement of the mask, proper cartridges, valves are not torn or warped, head and neck straps have ample elasticity.

10.0 SAFETY PROCEDURES, ENGINEERING CONTROLS, AND WORK PRACTICES

10.1 GENERAL SITE RULES/PROHIBITIONS

During soil exploration work, all employees, subcontractors or persons entering the work site shall sign in with the SSO and shall sign out upon departing. Employees, subcontractors or persons who will be engaged in exploration will be informed of the nature, and level of exposure, associated with the soil sampling.

10.1.1 Buddy System

Contractor personnel will not conduct work activities alone. The "Buddy System," as specified in 29 CFR 1910.120 and 8 CCR Section 1532.1 will be implemented. The buddy teams working at the Site will maintain visual and audible contact so that they may provide emergency assistance to each other. Both members of the buddy team need not be in the same site zone, but each member must be wearing adequate PPE to assist the other member.

10.1.2 Engineering Controls and Work Practices

Engineering controls are not anticipated for the proposed activity. In the unlikely event nuisance dust is generated, work practices to minimize exposure to nuisance dust will include the wetting down of dusty operations and relocating employees upwind of dusty areas, if necessary.

10.1.3 Employee Rotation

A schedule of employee rotation will not be implemented as a means of compliance with permissible exposure.

10.1.4 Work Practices and Procedures

The following health precautions will be implemented.

- Avoid skin contact and ingestion of sampled soil
- Keep work areas clean and well ventilated
- Clean up spills promptly

10.2 MATERIALS HANDLING

10.2.1 Spill and Discharge Control

Should a spill or discharge of petroleum products or contaminated soil occur, the following measures will be taken.

- Take immediate measures to control and contain the spill to the smallest area possible.
- Keep unnecessary people away, isolate the hazardous area, deny entry to unauthorized people, do not allow unauthorized people to touch spilled material.
- Stay upwind.

- Keep out of low areas.
- Keep combustibles away from the spilled material.
- Use a water spray to reduce vapor or dust generation being cautious not to cause the migration of water outside the set boundaries.
- If necessary, take samples for analysis to determine adequate cleanup was performed.
- Remove or retrieve any discharged liquids or slugs. Absorb discharged materials with absorbents such as commercial pillows, kitty litter, sand, clean fill, or other noncombustible absorbent material. Place the absorbent/spill mixture into leak proof containers and dispose per EPA and DOT requirements.

10.2.2 Notification of Spills and Discharges

If the spill or discharge is reportable, and/or human health or the environment is threatened, notify the National Response Center, Los Angeles County Fire Department (Health Hazardous Materials Division), Covina Police non-emergency line, and the Project Manager. Spills or leaks, regardless of their quantity will be reported to the Project Manager immediately following discovery. A follow-up written report will be submitted to the Project Manager within seven (7) days after the initial report. The written report will be in narrative form and as a minimum include the following:

- A description of the material spilled including identity and quantity. Photographs showing the location and extent of the spill.
- A statement as to whether the amount spilled is EPA/State reportable and when and to whom it was reported.
- Exact time and location of the spill, including a description of the area involved.
- Containment procedures initiated and a full description of the cleanup measures taken, or to be taken, including disposal location of the spill residue.

10.2.3 Material Storage, and Disposal

Employees will be trained in and will use proper lifting techniques. Material handling devices will be available for the material handling needs of an activity. Whenever heavy or bulky material is to be moved, the material handling needs will be evaluated in terms of weight, size, and distance and path of move. The following hierarchy will be followed in selecting a means for material handling:

- Elimination of material handling need by engineering controls.
- Movement by mechanical device (e.g., lift truck, backhoe, loader, etc.).
- Movement by manual means with handling aid (e.g., dolly or cart).
- Movement by manual means with protective equipment (e.g., lifting belt or lifting monitor).

Materials will not be moved over or suspended above personnel unless positive precautions have been taken to protect the personnel from falling objects. Where the movement of materials may be hazardous to personnel, taglines or other devices will be used to control the loads being handled by hoisting equipment. These devices will be nonconductive when used near energized lines.

Non-compatible materials will be segregated in storage.

Work areas and means of access will be maintained safe and orderly. Sufficient personnel and equipment will be provided to ensure compliance with all housekeeping requirements. Work areas will be inspected daily for adequate housekeeping and findings recorded on daily inspection reports. Work will not be allowed in those areas that do not comply with the requirements of this section.

Waste material and rubbish, if generated, will be placed in suitable containers. Waste material and rubbish will not be stored in areas that are away from the general work areas. Separate covered, non-flammable/non-reactive containers will be provided for the collection of garbage, oily, flammable, and dangerous wastes. The containers will be labeled with a description of their contents. The contents will be properly disposed of on a scheduled basis.

If generated, hazardous material waste (i.e., vehicle and equipment oils and lubricants, containers and drums for solvents, adhesives, etc.) will be collected, stored, and disposed of in accordance with Federal, state, and local agencies.

Hazardous substances and contaminated soils, liquids, and other residues shall be handled, transported, labeled, and disposed of in accordance with Federal, state, and local regulations. Drums and containers used during Site operations shall meet the appropriate U.S. Department of Transportation (DOT), OSHA, and EPA regulations for the waste they contain (if any). If practical, drums and containers shall be inspected and their integrity shall be assured prior to being moved or transported. Drums or containers that cannot be inspected before being moved because of storage conditions (e.g., buried underground, stacked behind other drums) shall be moved to an accessible location and inspected prior to further transportation.

Unlabeled drums and containers shall be considered to contain hazardous materials and handled accordingly until the contents are positively identified and labeled. Site operations will be minimized to limit the number of drum or container movement. Prior to movement of drums, all employees involved in the transfer operation shall be alerted to the potential hazards associated with the contents of the drums or containers. Drums and containers will be sampled and classified before transportation off site. Drum or container staging will be kept to a minimum number necessary to safely identify and classify materials and prepare them for transport. All staging areas will provide adequate access and egress routes.

10.3 FIRE PROTECTION AND PREVENTION PLAN

The following are the elements of the Fire Protection and Prevention Plan.

- Portable fire extinguishers will be provided with exploration equipment. Extinguishers shall be inspected weekly and tagged with inspection dates.
- Fire extinguishers listed or approved by the California Fire Marshal and/or a nationally recognized testing laboratory will be used.

10.4 SANITATION

10.4.1 Potable Water

An adequate supply of drinking water will be supplied from sources approved by Federal, State, or local health authorities. Drinking water will be dispensed by means, which prevent

contamination between the consumer and source. Approved potable water systems will only be used for the distribution of drinking water.

10.5 MACHINERY AND MECHANIZED EQUIPMENT

Before any machinery or mechanized equipment is placed in use, the contractor is responsible for the inspection and testing by a competent person and certified to be in safe operating condition. Inspections and tests will be in accordance with manufacturer's recommendations and will be documented in the daily logs.

Daily/shift inspections and tests:

- All machinery and equipment will be inspected daily (when in use) to ensure safe operating conditions. The Site Superintendent will designate competent persons to conduct the inspections. These inspections will be documented and incorporated into the field logs.
- Tests will be made at the beginning of each shift during which the equipment is to be used to determine that the brakes and operating systems are in proper working condition and that all required safety devices are in place and functional.

Whenever any machinery or equipment is found to be unsafe, or whenever a deficiency, which affects the safe operation of equipment, is observed, the equipment will be tagged and immediately taken out of service until the unsafe condition(s) have been corrected. The tag will indicate the equipment will not be operated. The tag will not be removed and will be placed in a conspicuous location on the equipment. The tag will remain in its attached location until it is demonstrated that the equipment that it is safe to operate. When corrections are complete, the machinery or equipment will be re-tested and re-inspected prior to being returned to service.

Machinery and mechanized equipment will be operated only by designated qualified personnel. Machinery or equipment will not be operated in a manner that will endanger persons or property nor will the safe operating speeds or loads be exceeded. Getting off or on any equipment when it is in motion is prohibited. Machinery and equipment will be operated in accordance with the manufacturer's instructions and recommendations. Inspections or determinations of road conditions and structures will be made in advance to assure that clearances and load capacities are safe for the passage or placing of any machinery or equipment.

Mobile equipment, operating within an off-highway job site does not open to public traffic, will have a service brake system and a parking brake system capable of stopping and holding the equipment while fully loaded on the grade of operation. In addition, it is recommended that heavy-duty hauling equipment have an emergency brake system, which will automatically stop the equipment upon failure of the service brake system. This emergency brake system should be manually operable from the driver's position.

Preventive maintenance procedures recommended by the manufacturer will be followed. All machinery or equipment will be shut down and positive means taken to prevent its operation while repairs or maintenance is being done. Equipment designed to be serviced while running are exempt from this requirement. All repairs on machinery or equipment will be made at a location, which will protect repair personnel from traffic. Heavy machinery, equipment, or parts thereof which are suspended or held apart by slings, hoist, or jacks also will be substantially blocked or cribbed before personnel are permitted to work underneath or between them. Only, authorized

factory trained personnel shall do repairs to heavy equipment. Routine daily lubrication, fueling, etc. shall be conducted by the operator.

All vehicles that will be parked or moving slower than normal traffic on haul roads will have a yellow flashing light or four-way flashers visible from all directions.

All points requiring lubrication during operation will have fittings so located or guarded to be accessible without hazardous exposure.

10.6 CONFINED SPACE OPERATIONS

All work will be performed at or above current grades at the Site. No work within trenches or other confined spaces will occur during the course of the proposed project.

10.7 SITE ILLUMINATION

All work will be performed during daylight hours. No special illumination devices will be necessary to perform the proposed scope of work. Vehicular headlights will be required in the event that vehicular transport operations are required outside of daylight hours or during times of limited visibility (i.e., fog, rain). Additionally, site workers will be required to use vehicular headlights in accordance with State of California motor vehicle laws during on-site or off-site transport.

11.0 SITE CONTROL MEASURES

All employees and personnel entering the Site during exploration work will be required to report to the SSO. Public access near the drill rig or soil samples will not be permitted.

11.1 SITE COMMUNICATION

Cell phones will be used on site to communicate with off-site personnel. Hand signals may be used when visual contact is possible, but noise or PPE inhibit voice communication. These hand signals are listed below:

- Thumbs up Ok/understood
- Thumbs Down..... No
- Clutching throat..... Out of air/cannot breathe

11.2 DECONTAMINATION

11.2.1 Personnel

Decontamination will consist of the removal or disposal of protective coverings (i.e., gloves, coveralls) and washing of skin surfaces that may have been exposed or soiled during operations. Additionally, all on-site personnel will be required to wash hands or any other potentially exposed or soiled skin surface prior to breaks, leaving the Site, and at the end of daily operations.

11.2.2 Equipment

Equipment will have visible soil deposits removed prior to equipment being transported off site.

12.0 EMERGENCY EQUIPMENT

The following items, at a minimum, will be maintained on site and available for immediate use:

- First aid equipment and supplies
- Emergency eyewashes
- Fire extinguishers
- Spill response kit

13.0 EMERGENCY RESPONSE AND CONTINGENCY PROCEDURES

13.1 PRE-EMERGENCY PLANNING

Emergency response agencies will be contacted and notified of upcoming Site activities and potential emergency situations. The capabilities and commitment of the local agencies will be ascertained and obtained. ENGEO will verify that this Emergency Response Plan is compatible and integrated with disaster, fire, and emergency response plans of the local, state, and federal agencies.

13.2 LINES OF AUTHORITY

The HSM and SSO are responsible for overall Site safety. In the case of a site safety concern, emergency, or accident, the SSO should be contacted immediately. Upon notification, the SSO will make appropriate decision regarding the incident.

13.3 EMERGENCY RECOGNITION AND PREVENTION

The recognition and prevention of hazards and potential emergencies are discussed in detail elsewhere in this plan. In general, emergency situations occur when personnel are seriously injured and require first aid, or hazardous or potentially hazardous materials are spilled or released to the environment. Attachment C provides a checklist for critical information and procedures in cases of emergency.

13.4 PROCEDURES FOR SITE EVACUATION

13.4.1 Emergency Equipment

The following items, as a minimum, will be immediately available for on-site use:

- First aid equipment and supplies
- Spill control materials and equipment
- Fire extinguishers
- Telephone

13.4.2 Adverse Weather Conditions

In the event of adverse weather conditions, the SSO will assess if work can continue without sacrificing the health and safety of any field workers. Items to be considered prior to assessing if work should continue include:

- Potential for heat stress and heat-related injuries
- Limited visibility
- Potential for electrical storms
- Potential for high winds resulting in contaminant transport

13.4.3 Earthquakes

This guidance assumes that personnel will be outdoors. In the event of a major earthquake:

- Field personnel should immediately evacuate elevated positions in machinery, heavy equipment, or structures.
- Field personnel should move away from structures or overhead electrical transmission poles and wires or any other objects or structures that might topple over or collapse.
- Personnel should move to an area where there is the least chance of something falling from above.
- Personnel should assume a position of low center of gravity to avoid being thrown or falling to the ground. A position on “all fours” can minimize shaking.
- Personnel should remain alert for rolling or traveling objects to avoid injury.
- The buddy system shall be maintained in the event of earthquake.

13.4.4 Evacuation Routes and Places of Refuge

Prior to access into the work areas and during exploration work, workers will be instructed as to designated evacuation routes and procedures. A route map detailing directions to the emergency medical facility will be posted conspicuously at the job Site. Additionally, each support vehicle should be equipped with copies of this map and each driver should be familiar with the route and travel time to that facility. A copy of the hospital route map is included as Attachment D.

Workers will be instructed during the preliminary and subsequent tailgate meetings to proceed away from the hazard in a direction of 90° to the prevailing wind for at least 50 feet prior to heading upwind of the hazard should an emergency evacuation occur. A place of refuge will be identified. The purpose of the place of refuge is to provide an off-site meeting place in the event that Site evacuation is required. The actual place of refuge will be determined during the weekly on-site safety meetings.

13.5 NEAREST HOSPITAL

The nearest urgent care facility is located in the City of Valencia, approximately 5.3 miles from the project Site. Attachment D provides a map and directions to the nearest hospital. The address and telephone number are as follows.

Henry Mayo Newhall Hospital Emergency Room
3845 McBean Pkwy
Valencia, CA 91355
(661) 200-2000

13.6 EMERGENCY ALERTING AND RESPONSE PROCEDURES

13.6.1 Emergency Alerting Procedures

If physical injury or illness due to accidental exposure to hazardous materials or waste occurs, uninjured/unaffected personnel should do the following.

- Evacuate all non-essential personnel.
- Remove injured/exposed person(s) from the work zone.
- Remove protective gear from injured/exposed person(s).
- Decontaminate exposed person(s).
- Render first aid if necessary.
- **Call 911.**
- *If medical assistance is urgent, decontamination of the victim may not be practical or required.*
- Evacuate other on-site personnel to a safe place until the SSO determines that it is safe to resume work.
- The senior person present will notify the SSO and superintendent and advise them of the incident and the steps taken to prevent recurrence.
- Submit a written report on the incident to the contracting officer or representative within 24 hours. The report will be made part of the final closure file.
- Accident reporting records and investigative reports will be maintained at ENGEO's corporate office as part of the Department of Labor record keeping requirements.

Following any emergency response, an evaluation of procedures will be performed. The evaluation should include cause and proposed remedy for subsequent incident prevention. Work activities shall be stopped if necessary.

13.6.2 Emergency Telephone Numbers

The universal emergency response number is 911. When 911 is dialed, a public safety answering service will ascertain the type of assistance needed and quickly summon the appropriate emergency service (Fire Department, Police Department, emergency medical or paramedics, ambulance, etc.) to the Site. A complete listing of emergency telephone numbers for project personnel is provided In Table 13.6.2-1 below.

TABLE 13.6.2-1: Emergency Contact Telephone Numbers

NAME	TELEPHONE NUMBER	ALTERNATE NUMBER
National Emergency Response Center	1-800-424-8802	
National Poison Hotline	1-800-222-1222	
County of Los Angeles Fire Department (Health Hazardous Materials Division)	323-890-4317	911
Santa Clara Sherriff's Department	661-255-1121	911
FivePoint V.P. Environmental Resources, Matt Carpenter	661-255-4259	

NAME	TELEPHONE NUMBER	ALTERNATE NUMBER
ENGEO Project Manager, Matthew deHaas	661-917-9024	
ENGEO Health and Safety Manager, Matthew deHaas	661-917-9024	
ENGEO Site Safety Officer, Matthew deHaas	661-917-9024	

13.7 COMMUNITY ALERT PROGRAM

The universal emergency response number is 911. When 911 is dialed, a public safety answering service will ascertain the type of assistance needed and quickly summon the appropriate local and/or municipal emergency service (Fire Department, Police Department, emergency medical or paramedics, ambulance, etc.) to the Site.

13.8 PROCEDURES FOR INCIDENT REPORTING

In the event that an incident such as an explosion or fire, or a spill or release of toxic material occurs during the course of the project, the appropriate government agencies will be immediately notified. ENGEO will notify Cal/OSHA, EPA, and the contractor/subcontractor supervisor(s). A written notification shall be forwarded to the contracting officer within 24 hours.

The report should include the following items.

- Name, organization, telephone number, and location.
- Name and title of the person(s) reporting.
- Date and time of the incident.
- Location of the incident, i.e., Site location, facility name.
- Brief summary of the incident giving pertinent details including type of operation ongoing at the time of the incident.
- Cause of the incident, if known.
- Casualties (fatalities, disabling injuries).
- Details of any existing chemical hazard or contamination.
- Estimated property damage, if applicable.
- Nature of damage, effect on contract schedule.

14.0 MEDICAL SURVEILLANCE

Medical surveillance requirements are based on a worker's potential for exposure as determined by the site characterization and job hazard analysis documented in HASP. Given the duration of the sampling work, pre-work surveillance is not necessary. Medical records information pertaining to ENGEO Incorporated is provided below.

14.1 MEDICAL RECORDING KEEPING PROCEDURES

Corporate medical recordkeeping procedures are consistent with the requirements of 29 CFR 1910.1020 and are described in the company's overall safety and health program. A copy of that program is available at 2010 Crow Canyon Pl., Suite 250, San Ramon, CA 94583.

15.0 EXPOSURE MONITORING

Given the nature of work described in Section 2.0, exposure monitoring is not anticipated. If symptoms described in section 5.4 are reported, workers are to notify the SSO.

16.0 CERTIFICATE OF WORKER/VISITOR ACKNOWLEDGMENT

A copy of a certificate of worker/visitor acknowledgment (Attachment E) will be completed and submitted for each visitor allowed to enter the work site during exploration work.

ATTACHMENT A

ACCIDENT/INJURY/ILLNESS INVESTIGATION

Job Site: _____

Please Print - complete all items - submit immediately

PART I – SUPERVISOR					
Employee		Employee #		Phone # ()	
Address			City	State	Zip
Date of Birth / /		Age	Sex	Social Security #	
Shift <input type="checkbox"/> Day <input type="checkbox"/> Evening <input type="checkbox"/> Night		Date of Hire / /		Occupation	
Date of Injury / /			Time of Injury : AM/PM		
Location of Incident					
Date Reported / /		Time Reported : AM/PM		Reported to Whom?	
PART II - SUPERVISOR					
(1) Was employee given First Aid?		Yes <input type="checkbox"/> No <input type="checkbox"/>	(3) Was Employee Placed on		Yes <input type="checkbox"/> No <input type="checkbox"/>
(2) Sent to: Emergency Room		Yes <input type="checkbox"/> No <input type="checkbox"/>	Transitional Duty?		Yes <input type="checkbox"/> No <input type="checkbox"/>
Preferred Provider		Yes <input type="checkbox"/> No <input type="checkbox"/>	(4) Will Employee lose time/work?		Yes <input type="checkbox"/> No <input type="checkbox"/>
Personal Physician		Yes <input type="checkbox"/> No <input type="checkbox"/>	(5) If lost time, approx. days		_____
Company Nurse		Yes <input type="checkbox"/> No <input type="checkbox"/>	(6) Was treatment refused?		Yes <input type="checkbox"/> No <input type="checkbox"/>
Other		Yes <input type="checkbox"/> No <input type="checkbox"/>			
Name & Address of Clinic:				Phone number of clinic:	
PART III – SUPERVISOR					
Name of Witness, Address, Phone (<i>Attach statement of all witnesses</i>):					
(1)					
(2)					
(3)					
Describe in detail what employee was doing at the time of injury (what, how why):					
Did employee wear protective equipment? Yes <input type="checkbox"/> No <input type="checkbox"/> If Yes, specify					
<i>Part of body (check) indicate right or left when applicable</i>					
1 <input type="checkbox"/> Head	5 <input type="checkbox"/> Mouth	9 <input type="checkbox"/> Arm	13 <input type="checkbox"/> Knee	17 <input type="checkbox"/> Toe	21 <input type="checkbox"/> Groin
2 <input type="checkbox"/> Face	6 <input type="checkbox"/> Heart	10 <input type="checkbox"/> Wrist	14 <input type="checkbox"/> Leg	18 <input type="checkbox"/> Hip	22 <input type="checkbox"/> None
3 <input type="checkbox"/> Eye	7 <input type="checkbox"/> Back	11 <input type="checkbox"/> Hand	15 <input type="checkbox"/> Ankle	19 <input type="checkbox"/> Neck	23- <input type="checkbox"/> other _____
4 <input type="checkbox"/> Ear	8 <input type="checkbox"/> Trunk	12 <input type="checkbox"/> Finger	16 <input type="checkbox"/> Foot	20 <input type="checkbox"/> Shoulder	_____
Type of injury (check)					

1 <input type="checkbox"/> Reaction to foreign substances/objects	6 <input type="checkbox"/> Fracture
2 <input type="checkbox"/> Puncture	7 <input type="checkbox"/> Amputation
3 <input type="checkbox"/> Laceration	8 <input type="checkbox"/> Sprain/Strain
4 <input type="checkbox"/> Contusion	9 <input type="checkbox"/> Other
5 <input type="checkbox"/> Burn	6 <input type="checkbox"/> Fracture
What type of training has been conducted to prevent recurrence:	
Describe what acts or conditions may have contributed to the incident. (Analyze all the facts concerned. If either the injured person, a machine or other physical condition was involved, find out How. Use the Possible Worker's Compensation Accident Causes on the back of this form to complete this section.):	
Corrective Action(s) taken:	
Investigated by:	Date:

PART IV - MANAGEMENT REVIEW	
Are you satisfied with your review of Part I-III that the accident has been thoroughly investigated? <input type="checkbox"/> Yes <input type="checkbox"/> No If NO, return for a more detailed report.	
As a result of your review, have you identified any additional reasons why the accident occurred: <input type="checkbox"/> Yes <input type="checkbox"/> No If YES, list the reasons:	
Corrective action(s) you are taking:	
Who have you made responsible for corrections:	
Signature of Superintendent	Date:
Manager Comments:	
As a result of the Foreman's investigations and my comments above, I am satisfied that the accident has been thoroughly investigated. Corrective actions will be personally followed up by me until complete.	
Signature of Manager	Date:

POSSIBLE WORKER'S COMPENSATION ACCIDENT CAUSES

UNSAFE ACT - PERSONAL FACTORS	UNSAFE CONDITION
Making safety devices inoperable	Inadequate guards or protection
Failure to use guards provided	Defective tools or equipment
Using defective equipment	Unsafe condition of machine
Servicing equipment in motion	Congested work area
Failure to use proper tools or equipment	Poor housekeeping
Operating machinery or equipment at unsafe speed	Unsafe floors, ramps, stairways, platforms
Failure to use personal protective equipment	Improper material storage
Operating without authority	Inadequate warning system
Lack of skill or knowledge	Fire or explosion hazards
Unsafe loading or placing	Hazardous atmosphere: gases, dust, fumes, vapors
Improper lifting, lowering or carrying	Hazardous substances
Taking unsafe position	Inadequate ventilation
Unnecessary haste	Radiation exposures
Influence of alcohol or drugs	Excessive noise
Physical limitation or mental attitude	Inadequate lighting
Unaware of hazards	
Unsafe act or other	

THE PURPOSE OF THIS INVESTIGATION FORM IS NOT TO PLACE FAULT OR BLAME. ITS PURPOSE IS TO INVESTIGATE ALL POSSIBLE CAUSES OF THE ACCIDENT TO TAKE NECESSARY CORRECTIVE ACTIONS AND CONTINUALLY IMPROVE PROJECT SAFETY.

ATTACHMENT C

JOB SITE EMERGENCY PROCEDURES

Job Site: _____ Date: _____

EMERGENCY TELEPHONE NUMBERS:

Fire: _____

Police: _____

Ambulance: _____

Hospital: _____

IN CASE OF FIRE:

- exit the site using the evacuation route
- call the fire department
- go immediately to the assembly point

EVACUATION ROUTE:

ASSEMBLY POINT: _____

IN CASE OF SERIOUS INJURY:

- immediately contact first aid trained personnel
- call for medical assistance

Job site first aid trained personnel:

Trained personnel will take immediate charge of the emergency situation. (Supervision to perform accident investigation)

IN CASE OF NATURAL DISASTER: (CHECK)

Tornado: Seek inside shelter, preferably underground. Stay away from windows. If outside, move away from the tornado's path at a right angle, or lie flat in a ditch or ravine.

Earthquake: Evacuate the building and go directly to the designated assembly point for instructions.

Other: _____

ATTACHMENT E

Acknowledgment

This is to acknowledge my participation in a soil sampling project. My signature below acknowledges my awareness of potential arsenic deposits in elevated concentrations including excess of the total Threshold Limit Concentrations. I accept the responsibility to protect myself with the appropriate personal protective equipment. In the event I have any safety questions, I will not hesitate to ask the Head Site Safety Officer.

(Signature)

(Date)



Appendix 5.4f

Valencia Commerce Center SMP





VALENCIA COMMERCE CENTER – NEWHALL RANCH
VALENCIA, CALIFORNIA

SITE MANAGEMENT PLAN

SUBMITTED TO

The Newhall Land and Farming Company
% Five Point Operating Company, LP
25124 Springfield Court, Suite 300
Valencia, CA 91355

PREPARED BY
ENGEO Incorporated

November 30, 2021

PROJECT NO.
6538.VCC.002

Project No.
6538.VCC.002

November 30, 2021

The Newhall Land and Farming Company
% Five Point Operating Company, LP
25124 Springfield Court, Suite 300
Valencia, CA 91355

Subject: Valencia Commerce Center – Newhall Ranch
Commerce Center Drive
Valencia, California

SITE MANAGEMENT PLAN

Dear Ms. Andes:

As requested, ENGEO has prepared this Site Management Plan (SMP) for the subject site (Site) located in Valencia, California. The SMP establishes guidelines to address potential areas of impact that could be encountered during initial grading work, including soil importation. We understand that the planned development will include the following land uses; commercial, industrial, parking, retail, open space, “natural” open space, utility, and water quality.

If you have any questions or comments regarding this report, please call and we will be glad to discuss them with you.

Sincerely,

ENGEO Incorporated


Adrianna Lundberg

aml/sm/cjn

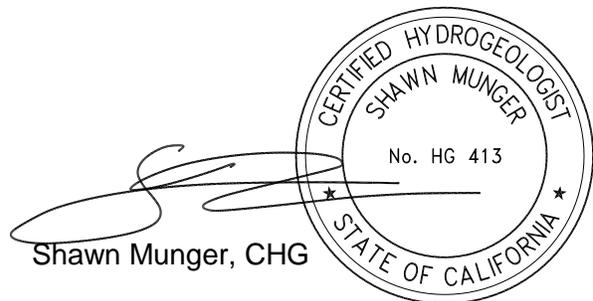


TABLE OF CONTENTS

1.0	INTRODUCTION	1
1.2	SITE BACKGROUND	1
1.3	PROPOSED IMPROVEMENTS	1
1.4	PURPOSE OF SMP.....	1
2.0	PREVIOUS ENVIRONMENTAL REPORTS.....	2
3.0	CHEMICALS OF POTENTIAL CONCERN.....	4
4.0	PROTOCOLS FOR ENCOUNTERING POTENTIALLY IMPACTED SOIL	4
4.1	IDENTIFYING POTENTIALLY IMPACTED SOIL.....	5
4.2	REQUIREMENTS FOR SAMPLING.....	5
5.0	SOIL MANAGEMENT	5
5.1	WORKER HEALTH AND SAFETY	5
5.2	EXCAVATION ACTIVITIES	6
5.3	SAMPLING AND TESTING PROCEDURES.....	6
5.4	SITE CLEANUP LEVELS	6
5.4.1	Cleanup Levels for Soil, Less Than 10 Feet Below Final Grade	7
5.4.2	Cleanup Levels for Soil, Protection of Groundwater.....	7
5.4.3	Cleanup Levels for TPH in Groundwater	8
5.5	VOC-IMPACTED SOIL; SCAQMD RULE 1166.....	8
5.6	SOIL STOCKPILE MANAGEMENT.....	8
5.7	DECONTAMINATION PROCEDURES	9
5.8	RE-USE AND OFF-SITE DISPOSAL OPTIONS	9
5.8.1	On-Site Reuse.....	9
5.9	OFF-SITE DISPOSAL OF IMPACTED SOIL.....	9
5.10	CONTINGENCY ACTIVITIES.....	10
5.11	WASTEWATER MANAGEMENT PROTOCOLS.....	11
5.12	SPILL RESPONSE PLAN.....	11
5.13	SOIL IMPORTATION.....	11
6.0	DUST AND ODOR EMISSIONS	12
6.1	EROSION, DUST, AND ODOR CONTROL MEASURES	12
6.1.1	Dust Suppression Measures.....	12
6.1.2	Odor and Vapor Suppression Measures	13
7.0	STORMWATER MANAGEMENT	13
8.0	OTHER SITE MANAGEMENT PROCEDURES.....	13
8.1	CONTROL MEASURES	13
8.2	HEALTH AND SAFETY PLAN.....	14
8.3	FINAL REPORT	14

SELECTED REFERENCES

FIGURES

APPENDIX A – Health and Safety Plan

1.0 INTRODUCTION

This Soil Management Plan (SMP) has been prepared for the development activities planned at Valencia Commerce Center, located northeast of the intersection of Commerce Center Drive and Henry Mayo Drive in Valencia, California (Site) (Figure 1). The Site is approximately 328.8 acres in area and is identified by the following Assessor's Parcel Numbers (APNs) 2866-001-001, 2866-002-061, 2866-002-007, 2866-002-045, 2866-002-052, and 3271-001-038.

The Site consists of mostly vacant land with numerous seasonal drainages. The southern portion of the Site is agricultural land; long-term vehicle storage is located in the northeastern portion of the Site; and power lines bisect the northern portion of the Site in an east-west direction. The Site is generally bounded by a commercial area to the northwest; a residential neighborhood and Interstate-5 to the northeast; Henry Mayo Drive to the southeast; and Commerce Center Drive to the southwest.

1.2 SITE BACKGROUND

Review of historical records indicates that portions of the Site had been used for agriculture as far back as 1940. During the 1970s, a mining operation/quarry took place within the central portion of the Site. Further, two oil/gas wells, NLF B-1 and NLF D-2, were drilled on the Site in 1951 and 1957. According to the California Geologic Energy Management Division (CalGEM), formerly the Department of Conservation Division of Oil, Gas, and Geothermal Resources (DOGGR), the two wells did not encounter commercial quantities of oil/gas. Subsequently, the two wells were identified as "dry holes" and were plugged and abandoned soon after well development in the 1950s. Additionally, several concrete-debris piles have been observed within the Site. Approximate locations of the former oil wells and the concrete debris piles are shown in Figure 2.

1.3 PROPOSED IMPROVEMENTS

We understand that the Site will be subdivided into three planning areas, Planning Areas 1 through 3, which will consist of the following land uses: commercial, industrial, parking, retail, open space, "natural" open space, utility, and water quality.

1.4 PURPOSE OF SMP

The purpose of this SMP is to describe the procedures and protocols that will be implemented at the Site in the event that potentially impacted material is encountered during grading and excavation activities. The proposed SMP measures are consistent with soil management plans that have been implemented at the neighboring Mission Village Development. Implementation of the measures within this SMP provide appropriate protection of human health and the environment, and is compatible with current and future land uses.

2.0 PREVIOUS ENVIRONMENTAL REPORTS

ENGEO, Valencia Commerce Center, Limited Phase II Environmental Site Assessment, Valencia, California, November 2021.

ENGEO performed a phase II environmental site assessment at the Property based on records indicating that two “dry hole” oil wells are located within the Property and that the northwestern portion of the Property was previously cultivated as agricultural land.

Soil Gas

In September 2021, soil gas wells were constructed at eight locations in the vicinity of the two abandoned oil wells (NLF B-1 and NLF D 2) as follows: one sample located adjacent to each abandoned oil well, and three samples located along an approximate 50-foot radius from each abandoned oil well (four locations at each abandoned oil well). Each location comprised co-located sample probes installed at 5 and 10 feet below the ground surface (bgs), with the exception of one location (SG04). Soil conditions at SG04 prevented the direct-push rod advancing beyond 5 feet bgs; subsequently only the 5 ft bgs probe was installed. A total of 15 soil gas samples (plus one duplicate) were collected and submitted to a state-certified laboratory to be analyzed for VOCs (EPA Method TO-15) and oxygen and methane (ASTM Method D-1946). All VOC concentrations were below corresponding DTSC SLs¹ and USEPA RSLs² for residential use when applying the generic conservative attenuation factor of 0.03, with the exception of ethylbenzene in one sample and 1,2-dibromoethane in one sample. However, the concentrations were well below screening levels when applying DTSC’s more appropriate attenuation factor of 0.001 for new residential construction. Oxygen concentrations ranged from 21 percent to 24 percent, indicating favorable biodegradation. Methane concentrations were reported as non-detectable (below the method detection limit of 1,000 to 3,300 ppmv). The leak-detection compound 1,1-DFA was reported as non-detectable for 16 of the 16 soil gas samples.

Soil

In October 2021, soil samples were collected from approximately 0 to 6 inches below the ground surface, using typical hand equipment, at 50 locations within the northwestern portion of the Property. The laboratory was instructed to combine 40 adjacent soil samples to create 10 composite samples (4 to 1) and analyze the 10 composite samples for OCPs (EPA Test Method 8081A). The laboratory was instructed to analyze the remaining 10 discrete samples for total lead and arsenic (EPA Test Method 6010). Of the 10 composite soil samples analyzed for OCPs only, nine of the composite samples reported OCPs as below the reporting limit (non-detectable). One sample, VCC-10CS-0.5, reported a detectable concentration of DDE well below the corresponding screening levels. The 10 discrete samples, analyzed for lead and arsenic only, reported detectable concentrations of both lead and arsenic and ranging from 5.4 to 9.6 mg/kg and 1.8 to 5.9 mg/kg, respectively. Though arsenic concentrations exceed corresponding screening levels, the concentrations are within the general naturally occurring

¹ DTSC-Modified Screening Levels (DTSC-SLs) DTSC HERO Note 3: Department of Toxic Substances Control, Human and Ecological Risk Office Note 3 Screening Levels for Residential Soil (November 2020).

² Environmental Protection Agency (USEPA) Regional Screening Levels (RSLs), for a residential land use scenario, June 2021.

background arsenic concentration of 12 mg/kg for southern California³ and are not considered indicative of anthropogenic impacts.

ENGEO recommended the following.

- Conduct periodic sampling of the soil gas wells, to assess seasonal fluctuations of soil gas concentrations.

ENGEO, Valencia Commerce Center Phase I Environmental Site Assessment, Valencia, California, November 2021.

ENGEO completed a phase I environmental site assessment (ESA) for the Site. The site reconnaissance and records review found no documentation or physical evidence of soil, soil gas, or groundwater impairments associated with the use of the Site. A review of regulatory databases maintained by county, state, tribal, and federal agencies found no documentation of hazardous materials violations or discharge on the Site and did not identify contaminated facilities within the appropriate American Society for Testing and Materials (ASTM) search distances that could reasonably be expected to impact the Site.

Based on the findings of the assessment, no Recognized Environmental Condition (REC), no historical RECs, and no controlled RECs were identified for the Site. We summarized potential environmental concerns that were either contained in the databases or observed on the Site. These features were not considered to be RECs.

- Two abandoned oil/gas “dry hole” wells, identified as NLF B-1 and NLF D-2, are located within the Property. Due to the lack of commercial quantities of oil/gas encountered, and the fact that these wells did not produce oil/gas, these wells are not considered a REC. CalGEM does not regulate land use, though provisions are in place that allow for CalGEM to re-enter oil wells/dry wells for future potential remediation or re-abandonment activities. Therefore, CalGEM advises against impeding access to abandoned oil wells/dry wells.

To assess soil gas conditions near the two “dry hole” oil wells, ENGEO performed a phase II environmental site assessment at eight locations in the vicinity of the two abandoned oil wells. A total of 15 soil gas samples (plus one duplicate) were collected and analyzed for volatile organic compounds (VOCs), oxygen, and methane. Two samples reported concentrations that exceeded corresponding screening levels when applying a conservative attenuation factor (AF), ethylbenzene in one sample and 1,2-dibromoethane in another sample. However, the concentrations were well below screening levels when applying DTSC’s more appropriate attenuation factor of 0.001 for new residential construction. Oxygen concentrations ranged from 21 percent to 24 percent, indicating favorable biodegradation. Methane concentrations were reported as non-detectable (below the method detection limit of 1,000 to 3,300 ppmv).

- Portions of the Property, within the northwest and southeast, were historically used for agriculture prior to the 1980s. ENGEO performed a phase II environmental site assessment for the northwestern portion of the Property to assess for potential agrichemical impacts. Ten composite samples were analyzed for OCPs, and 10 discrete samples were analyzed for

³ Department of Toxic Substances Control (DTSC) Determination of a Southern California Background Arsenic Concentration in Soil, March 2008

arsenic and lead. Based on the laboratory results, the reported concentrations do not pose a risk to human health or the environment.

ENGEO did not assess soil within the southeastern portion of the Property due to significant grading that took place circa 1969, and additional grading that took place circa 2005. Per the Department of Toxic Substances Control (DTSC) *Interim Guidance for Sampling Agricultural Properties* (August 7, 2008), the agrichemical guidance recommending soil sampling “does not apply to disturbed land, such as, land that has been graded in preparation for construction...”.

- Several concrete-and-brick-debris stockpiles are located on the Property; it is possible that asbestos-containing material may be present.

Based on the findings of this assessment, ENGEO recommended (1) locating the abandoned oil/gas wells and ensuring they are abandoned and plugged in accordance with current standards, and (2) evaluating the concrete-and-brick-debris stockpiles for asbestos-containing material prior to disturbance.

3.0 CHEMICALS OF POTENTIAL CONCERN

Based on the referenced phase I ESA report, there are no known areas of impacted soil at the Site. However, the two abandoned “dry hole” oil wells and the concrete-debris piles present possible sources of chemicals of potential concern (COPCs) that may be encountered during earth-moving activities at the Site. COPCs for the Site include TPH, BTEX, select semi-volatile organic compounds (SVOCs), metals, and asbestos.

4.0 PROTOCOLS FOR ENCOUNTERING POTENTIALLY IMPACTED SOIL

In the event that potentially impacted soil is encountered, operators/site workers should immediately cease work near the suspect material/area, and immediately notify their on-Site supervisor. The site supervisor will ascertain whether something out of the ordinary has actually been encountered, and if so, will immediately contact the ENGEO Contacts provided below and provide all relevant information on the situation.

ENGEO Contacts

Matthew deHaas
Telephone Number: 661-917-9024
29025 Avenue Penn
Valencia, CA 91355

Shawn Munger
Telephone Number: 916-580-6535
2213 Plaza Drive
Rocklin, CA 95765

Upon notification that possibly impacted soil has been encountered, an ENGEO field representative will come immediately to the Site. The field representative will determine if additional measures are warranted, such as soil sampling. Additional notifications, such as South Coast Air Quality Management District (SCAQMD) or Los Angeles County Fire Site Mitigation Unit (SMU), may be necessary if significant conditions are encountered.

4.1 IDENTIFYING POTENTIALLY IMPACTED SOIL

Indicators of potentially impacted soil may include the following.

- Noticeable odorous soil (rotten egg, solvent, gasoline, diesel, etc.)
- Stained soil (lighter or darker than surrounding soil)

4.2 REQUIREMENTS FOR SAMPLING

In the event that potentially impacted soil is encountered during grading, construction, subsurface demolition and/or related development activities, ENGEO will determine if soil sampling is warranted.

The SMP includes, but is not necessarily limited to the following.

- Field Methods and Procedures
 - Soil sampling
 - Confirmation samples
 - Decontamination
 - Investigation-derived waste management
- Sample Handling, Preservation, Labeling, Transportation, and Chain-of-Custody Procedures
 - Sample handling
 - Sample preservation
 - Sample transportation
 - Sample documentation
 - Field samples
 - Quality assurance/quality control samples
 - Data evaluation/validation
 - Sample chain-of-custody procedures
 - Recordkeeping procedures

5.0 SOIL MANAGEMENT

5.1 WORKER HEALTH AND SAFETY

The initial personal protective equipment (PPE) will be Level D (modified), which includes safety glasses, hard hat, steel-toed boots, gloves, hearing protection, and high visibility vests. In the event significant unforeseen environmental conditions are discovered, work will stop and the PPE level will be re-evaluated. These and other health and safety details are discussed in the HASP, included as Appendix A.

We anticipate that work activities will be conducted during 9-hour work days, Monday through Friday. Excavation will be performed using a combination of backhoes, track-mounted excavators and/or loaders. The contractor will adhere to Occupational Safety and Health Administration (OSHA) guidelines. If excavations require shoring, appropriate equipment will be provided by the contractor.

5.2 EXCAVATION ACTIVITIES

A photo-ionization detector (PID) will be used to screen soil if contamination is suspected. If field indications and/or laboratory results provide evidence of environmental impact, the proposed soil mitigation would consist of the removal of impacted soil via excavation. ENGEO will provide observation and coordination when necessary during impacted-soil removal. Excavated soil may be stockpiled on plastic sheeting (see Section 5.6 below) or placed directly into trucks and off-hauled to an appropriate waste management facility (see Section 5.5.9 below). Excavations of impacted soil will be advanced until remaining in-place excavation sidewall and/or base soil does not exhibit evidence of impact. The excavation process will continue until soil concentrations are below the Site cleanup levels (Section 5.4, below).

5.3 SAMPLING AND TESTING PROCEDURES

Following the completion of impacted-soil removal, at least five discrete soil samples will be collected from the excavation area as follows: at least one sample from the midpoint of the excavation-base; and at least one sample from each excavation-sidewall (collected from two-thirds of the vertical distance up the sidewall from the base). Additional samples may be necessary for large excavations.

Soil samples may be collected from a backhoe/excavator bucket or directly from excavation sidewalls/bottoms and stockpiles. Samples will be collected in clean 6-inch-by-2-inch stainless steel liners and sealed with Teflon® sheets, plastic caps, and tape. Upon collection, a label will be placed on each sample and will include a unique sample number, sample location, time/date collected, laboratory analysis, and the sampler's identification. The soil samples will then be placed in an ice-cooled chest and submitted under documented chain-of-custody to a State-accredited analytical laboratory. The specific laboratory analytes will be determined on a case-by-case basis depending on Site observations and in accordance with applicable regulations and the receiving facility's requirements, and may include additional chemicals other than the COPCs listed below.

- TPH as gasoline, diesel, and motor oil (TPH-g, -d, and -mo) (EPA Method 8015)
- BTEX (EPA Method 8260)
- Select SVOCs (EPA Method 8270 SIM)
- CAM-17 Metals (EPA Method 6010/7471)
- Asbestos (PLM)

5.4 SITE CLEANUP LEVELS

Site cleanup levels, which are based on cleanup levels for the adjacent Mission Village Development that were approved by the Los Angeles County SMU, are presented below and generally pertain to TPH and BTEX chemicals. Cleanup levels for CAM Metals in soil are generally based on DTSC Screening Levels (DTSC-SLs)⁴ and/or U.S. EPA Regional Screening Levels (RSLs)⁵, with the exceptions of arsenic (will utilize background arsenic concentration for southern California, (*DTSC HERO 2020*)) and thallium (will utilize screening level provided in the *Use of*

⁴ Department of Toxic Substances Control-modified Screening Levels (DTSC-SLs) - Human and Ecological Risk Office Human Health Risk Assessment Note 3, June 2020.

⁵ Environmental Protection Agency (USEPA) Regional Screening Levels (RSLs), for a residential land use scenario, November 2020.

California Human Health Screening Levels (CHHSLs) in Evaluation of Contaminated Properties (CalEPA 2005)).

If soil confirmation samples exceed Site cleanup levels, additional excavation will be performed on the corresponding excavation-base or -sidewall. Review of final laboratory reports will determine whether the soil is suitable for re-use on Site as clean fill material, or if the soil requires off-site disposal.

5.4.1 Cleanup Levels for Soil, Less Than 10 Feet Below Final Grade

For soil that is located within planned development areas and less than 10 feet below final grade, Site cleanup levels are generally based on DTSC-SLs or RSLs, whichever is more conservative. A cleanup level of 1,000 mg/kg TPH has been selected for soils less than 10 feet below final grade in development areas for the protection of future residents and office workers.

TABLE 5.4.1-1: Cleanup Levels for Development Areas, <10 feet below final grade

ANALYTE	SITE CLEANUP LEVEL (mg/kg)
TPH Total (C6-C36)	1,000
Benzene	0.33
Toluene	1,100
Ethylbenzene	5.8
Xylene (total)	580
Benzo[a]pyrene	0.11
Naphthalene	2.0

5.4.2 Cleanup Levels for Soil, Protection of Groundwater

TABLE 5.4.2-1: Site Cleanup Levels for TPH and BTEX in Soil for the Protection of Groundwater

ANALYTE	< 20 feet above groundwater (mg/kg)	20-150 feet above groundwater (mg/kg)	> 150 feet above groundwater (mg/kg)
TPH-g (C4-C12)	100	500	1,000
TPH-d (C13-C22)	100	1,000	10,000
TPH-mo (C23-32)	1,000	10,000	50,000
ANALYTE	< 20 feet above groundwater (mg/kg)	80 feet above groundwater (mg/kg)	> 150 feet above groundwater (mg/kg)
Benzene	0.011	0.033	0.77
Toluene	0.3	2	4
Ethylbenzene	0.7	7	17
Xylene	1.75	20	48

* Note: Site cleanup goals for BTEX obtained from the *Interim Site Assessment and Cleanup Guidebook RWQCB-LA 1996*, revised 2004 for sand lithology.

5.4.3 Cleanup Levels for TPH in Groundwater

TABLE 5.4.3-1: Cleanup Levels for TPH in Groundwater

ANALYTE	SITE CLEANUP LEVEL (µg/L)
TPH Total (C6-C36)	100

5.5 VOC-IMPACTED SOIL; SCAQMD RULE 1166

Potentially impacted soil encountered at the Site will be screened with a PID that has been calibrated to a hexane standard. Soil that exceeds a PID reading of 50 parts per million (ppm) will be re-screened at several adjacent areas to assess the soil for VOCs. Consistent PID readings above 50 ppm triggers implementation of SCAQMD Rule 1166⁶, which requires that earth-moving activities (excavation, stockpiling, transportation, etc.) related to the VOC-impacted soil be conducted under a contractor who holds an 1166 permit. Soil exhibiting PID readings between 50 and 1,000 ppm may be stockpiled and covered with plastic, with only the working face of the stockpile uncovered. For VOC-impacted soil exhibiting PID readings above 1,000 ppm, the soil will immediately be loaded into trucks (moistened, covered, and disposed off Site) or immediately placed in a SCAQMD-approved sealed container. Soil Safe in Adelanto, California and Simi Valley Landfill & Recycling Center in Simi Valley, California both accept VOC-impacted soil for disposal.

5.6 SOIL STOCKPILE MANAGEMENT

Appropriate dust control and stormwater best management practices (BMPs) will be implemented during the earth disturbance activities to ensure dust and runoff are controlled. Any temporary stockpiles of potentially or confirmed impacted material will be covered with plastic sheeting, and dust suppression will be employed to minimize dust.

If environmentally impacted soil is encountered and excavated, stockpiled soil will be placed on impermeable plastic sheeting (minimum 10-mil thick) with a berm around the perimeter of the stockpile and also covered with plastic sheeting that is secured using sand bags or equivalent. The plastic sheeting and berm will prevent the runoff of soil and potential contaminants to surrounding areas. The plastic sheeting must have a minimum of 24 inches of overlap. The berm will be constructed with hay bales, dimensional lumber, or other equivalent methods, with the bottom plastic sheeting lapped over the berm materials. Following stockpile removal, the former stockpile area will be restored to a pre-stockpile condition. Residual plastic or debris will also be disposed of following stockpile removal.

Stockpiles that contain VOC-impacted soil shall not contain more than 500 cubic yards of soil. As described above, soil exhibiting PID readings between 50 and 1,000 ppm may be stockpiled and covered with plastic, with only the working face of the stockpile uncovered. For VOC-impacted soil exhibiting PID readings above 1,000 ppm, the soil shall be immediately loaded into trucks (moistened, covered, and disposed off Site) or immediately placed in a SCAQMD-approved sealed container.

The stockpiled soil will be profiled in accordance with applicable regulations and the receiving facility’s requirements. The specific laboratory profile will be determined prior to excavation activities; however, it is anticipated that laboratory analysis for stockpile samples may include

⁶ (Rule 1166. Volatile Organic Compound Emissions from Decontamination of Soil, Amended May 11, 2001):

TPH-g, -d, and mo (EPA Method 8015 with silica gel cleanup), VOCs (EPA Method 8260B), CAM-17 Metals (EPA Method 6010B and 7471A), and/or asbestos (PLM). Stockpiles of environmentally-impacted soil will be transported off-Site for landfill disposal.

5.7 DECONTAMINATION PROCEDURES

In order to prevent residual contamination from leaving the Site by construction equipment and personnel during development excavation activities, the following decontamination procedures will be followed, if impacted soil is encountered.

- Prior to loading excavated materials into trucks, plastic sheeting will be placed on the ground such that any spilled material will be prevented from contacting the ground surface. Upon completion of loading, any debris will be placed in the transportation vessel and the plastic sheeting will be reused or disposed.
- To minimize the spread of contaminated soil, equipment will be cleaned prior to movement out of active work zones. The equipment wheels/tires will be cleaned over plastic sheeting by means of shovels and stiff-bristled brooms or brushes until they are fully cleaned. Upon completion of cleaning, any debris will be placed in the appropriate transportation vessel and the plastic sheeting will be folded and disposed. Equipment exiting the Site will be inspected and logged for compliance with the Site decontamination requirements.
- PPE, such as disposable coveralls, will be removed and discarded in the contamination reduction zone. In order to decontaminate reusable items such as work boots, a two-stage decontamination process will be used. This process will include washing in a detergent solution with a stiff-bristled brush and rinsing in clean water. The rinsate water will be distributed over contaminated soil (to be exported) for dust control purposes.

5.8 RE-USE AND OFF-SITE DISPOSAL OPTIONS

5.8.1 On-Site Reuse

Soil that exhibits concentrations below site cleanup levels (presented above in Section 5.4), and below corresponding RSLs and DTSC-SLs, may be determined to be suitable for on-Site reuse as clean engineered fill material.

5.9 OFF-SITE DISPOSAL OF IMPACTED SOIL

Following acceptance of excavated soil at an appropriate-licensed disposal facility, the soil will be loaded in licensed haul trucks (end-dumps or transfers) and transported off Site following appropriate California and Federal waste manifesting procedures. The appropriate waste manifest documentation will be provided to truck drivers hauling the affected soil off Site.

Transportation equipment will be chosen to safely transport the expected volumes of soil, taking into consideration the types of roads to be traveled and their loading capacity. Routine truck maintenance and repairs will be performed at the contractor's premises prior to picking up loads of waste material from the Site.

As each truck is filled, an inspection will be made to verify that the waste soil is securely covered, to the extent practicable, and that the tires of the haul trucks are reasonably free of accumulated soil prior to leaving the Site. During loading, dust and odor emissions will be monitored and

mitigated as necessary. During transportation, the hauling trucks will be equipped to fully cover all soil and debris, such as with a heavy tarpaulin. A street sweeper will be made available, as needed, to keep the loading area clean. The soil will be wetted, as necessary, to reduce the potential for dust generation during loading and transportation activities.

A detailed log of the loads hauled from the Site will be maintained. The log will include, at a minimum, the date and the time trucks were loaded and off-loaded, the destination, size (volume and weight) of the load, description of contents, name, and signature of the hauler, and name and signature of the contractor's representative. The waste will be off-loaded for treatment or disposal in a manner consistent with current Federal, State, and local regulations. Shipments of hazardous waste will be tracked with the appropriate hazardous waste manifests.

5.9.1.1 [Off-Site Disposal Facilities for Impacted Soil](#)

Soil that exhibits concentrations exceeding site cleanup levels will be disposed of at licensed landfill facilities, such as the following.

- Soil Safe in Adelanto, California (Class II facility that accepts TPH- and VOC-impacted soil associated with SCAQMD Rule 1166)
- Simi Valley Landfill & Recycling Center in Simi Valley, California (Class III landfill that accepts TPH- and VOC-impacted soil associated with SCAQMD Rule 1166)
- Chiquita Landfill in Castaic, California (Class III facility that accepts soil as daily-cover; does not accept VOC-impacted soil associated with Rule 1166)

5.9.1.2 [Transportation Plan for Impacted Soil](#)

All transportation activities will be performed in strict compliance with all regulations and ordinances. Hauling contractor(s) contracted to transport non-hazardous or hazardous waste will be fully licensed and permitted by the State of California. For hazardous waste haulers, the selected transportation company will be certified by the State of California as a hazardous waste hauler, and appropriately permitted to haul contaminated waste material. All Department of Transportation (DOT) and California Highway Patrol (CHP) safety regulations will be strictly followed by both hazardous and non-hazardous waste haulers.

If contaminated on-site material is off-hauled for landfill disposal, a Transportation Plan will be developed to minimize transporting the affected soil through residential areas, if required. The affected soil will be transported via surface streets to the closest suitable freeway.

5.10 CONTINGENCY ACTIVITIES

This section describes the protocols to be followed in the event that underground structures or other features of potential environmental concern are identified during Site development activities. This includes any USTs, sumps, or pipes remaining from historic activities at the Site. If any of the above are encountered during subsurface disturbance work, the following procedures shall be followed.

- All field activities will be immediately stopped and an exclusion zone will be established. The situation will be evaluated by an environmental professional possessing a minimum of 24-hour

HAZWOPER training, who will determine if the feature presents an environmental concern due to the presence of contaminants.

- If an emergency situation arises such that emergency services are needed, the emergency procedures established in the HASP will be followed. The HASP is provided in Appendix A.
- Any equipment and clothing that comes in contact with the suspected or known impacted soil will be managed/decontaminated as specified in the HASP.

Soil may be pre-characterized by in situ soil testing in advance of excavation and off-Site disposal. Soil then can be loaded directly into trucks for transport to the receiving facility once the appropriate off-Site disposal location and permitting has been completed. Some soil may need to be placed in temporary on-Site stockpiles because: (1) they require further characterization prior to off-Site disposal; (2) short-term storage is necessary until haul trucks are available to transport the soil off Site for disposal; or (3) the need for processing or sorting prior to landfilling. Stockpiled soil will be characterized as required by the receiving facility.

5.11 WASTEWATER MANAGEMENT PROTOCOLS

Wastewater generated during Site construction activities, such as decontamination liquids, will be temporarily stored on Site in drums or a baker tank. Decontamination water will be profiled and transported to an appropriate disposal or recycling facility.

Collected wastewater and groundwater will be transferred into a vacuum truck or 55-gallon steel drums for off-Site transportation and disposal.

5.12 SPILL RESPONSE PLAN

In the event of a spill, the Contractor will be responsible and prepared to respond in a safe and efficient manner, specific to the particular spill situation. Standards will be set and consistent procedures will be used for handling of spills, whether they are on-site spills or spills occurring during transportation. Haulers will have an Emergency Spill Contingency Plan (ESCP) to ensure that all drivers and dispatchers know their responsibilities in the unlikely event that an accidental spill occurs while transporting contaminated material off Site. The drivers and dispatchers will be required to know the procedures for emergency spill response. The ESCP will meet or exceed all Federal, State, and County regulations currently in effect. The provisions of the ESCP will be strictly adhered to, in order to ensure continued protection of the public safety and the environment. The HASP will address the handling of on-site spills.

5.13 SOIL IMPORTATION

Soil being considered for import to the Site will be characterized and approved by ENGEO prior to being placed at the Site in general accordance with the DTSC October 2001 *Information Advisory – Clean Imported Fill Material*. Discrete and/or composite samples will be collected from the import source for characterization and the import-source characteristics will determine the specific laboratory analyses. The analytical results of the import soil samples will be compared to applicable screening criteria to evaluate whether the material is suitable for import to the Site. Samples may be analyzed for the following constituents.

- TPH-g and VOCs (EPA Method 8260)

- TPH-d and TPH-mo (EPA Method 8015 with silica gel cleanup)
- Select SVOCs (EPA Method 8270SIM)
- CAM-17 metals (EPA Methods 6010/7471A)
- Organochlorine pesticides (OCPs) (EPA Method 8081)
- Polychlorinated biphenyls (PCBs) (EPA Method 8082)
- Asbestos (PLM)

Upon collection, a label will be placed on each sample and will include a unique sample number, sample location, time/date collected, laboratory analysis, and the sampler's identification. The soil samples will then be placed in an ice-cooled chest and submitted under documented chain-of-custody to a State-accredited analytical laboratory. Upon review of the laboratory test report, we will provide our professional opinion of the suitability for placement on Site.

6.0 DUST AND ODOR EMISSIONS

During soil-disturbing activities, depending on soil and weather conditions, there is potential to generate airborne dust and fugitive emissions. Standard dust and fugitive emissions control measures will be followed during the ground disturbing activities to comply with OSHA and South Coast Air Quality Management District (SCAQMD) rules and accomplish the following goals.

- Reduce the potential for health impacts to workers.
- Reduce the potential for health impacts to facility neighbors.
- Prevent violations of ambient air quality standards.
- Minimize nuisance dust complaints from facility neighbors.
- Minimize the migration of potential contaminants adhered to fugitive dust particles outside the Site.

6.1 EROSION, DUST, AND ODOR CONTROL MEASURES

After existing hardscape or vegetative cover are stripped from the Site, the exposed soil will become susceptible to erosion by wind and water. Therefore, erosion control measures and dust control measures will be in place before construction begins. Emission (dust) control measures will at a minimum comply with those established by OSHA and the SCAQMD for construction-related activities. Dust control measures will be based on "Best Management Practices" and will be used throughout all phases of construction.

6.1.1 Dust Suppression Measures

Some or all of the following mitigation procedures may be implemented if dust is excessive.

- Active areas adjacent to residences may need to be kept damp at all times.
- Apply water or (non-toxic) soil stabilizers to unpaved access roads, parking areas, and staging areas.
- Sweep (with water sweepers) paved access roads, parking areas, and staging areas.
- Cover or otherwise stabilize exposed soil stockpiles.

- Suspend construction activities that cause visible dust plumes and odors to extend beyond the limits of the Site.

6.1.2 Odor and Vapor Suppression Measures

By controlling the dust as described above, the emission of odor and vapors will be reduced to levels that likely will not pose a risk to the health of the public and Site workers. The water spray used to control dust will also significantly reduce the emissions of any potential volatiles that may be present in the soil. The selective loading and transportation of impacted soils could minimize the use of soil stockpiling, further reducing potential emissions of volatiles. Any active stockpile of contaminated soil or exposed excavation left overnight at the Site will be properly covered with plastic so emissions of volatiles will be minimized.

If odor is excessive and vapor emissions are detected, some or all of the following mitigation procedures may be implemented.

- Use of chemical suppressants mixed with water and applied using various applications such as spray or mist.
- Use of plastic sheeting to cover the sidewalls of the trench during non-active remedial activities will minimize the migration of VOCs and odors.
- Alternative work sequencing, such that excavation of soil with potential odor during mid-day or afternoon (during hot weather) is avoided.
- Any highly odorous soil could be segregated and placed inside a roll-off bin equipped with a lid. This will minimize the amount of highly odorous soil during loading.
- Balancing the excavation with transportation so that the need for large stockpiles is reduced.

Other emissions include exhaust from remediation equipment. The equipment proposed for the Site redevelopment will be maintained properly so that exhaust emissions will be within acceptable standards.

7.0 STORMWATER MANAGEMENT

In general, excavations will be kept as dry as possible in order to minimize the waste generated and the backfilling (as necessary) of the excavation can be conducted promptly. Stormwater BMPs will be followed in accordance with the contractor's Stormwater Pollution Prevention Plan (SWPPP) to be prepared for the Site. The BMPs for the Site development activities should include use of fiber rolls, inlet protection, stabilized construction entrance, landscape and paving, street cleaning, and catch basin cleaning.

8.0 OTHER SITE MANAGEMENT PROCEDURES

8.1 CONTROL MEASURES

During construction activities, the Site will be cordoned off to be protective of the general public and access to the Site.

As required in accordance with City/State requirements, a Construction SWPPP, including an Erosion Control Plan, will be prepared prior to work activities.

Noise control measures implemented within the Site will be undertaken in accordance with applicable City/State requirements.

No unnecessary idling of internal combustion engines will occur on Site.

8.2 HEALTH AND SAFETY PLAN

All contractors will be responsible for operating in accordance with the most current requirements of State and Federal Standards for Hazardous Waste Operations and Emergency Response (Cal. Code Regs., Title 8, Section 5192; 29 CFR 1910.120). On-Site personnel are responsible for operating in accordance with all applicable regulations of OSHA outlined in the State General Industry and Construction Safety Orders (Cal. Code Regs., Title 8) and Federal Construction Industry Standards (29 CFR 1910 and 29 CFR 1926), as well as other applicable federal, state, and local laws and regulations. All personnel shall operate in compliance with all California OSHA requirements.

In addition, California OSHA's Construction Safety Orders (especially Cal. Code Regs., Title 8, Sections 1539 and 1541) will be followed as appropriate. A HASP has been prepared for the Site in accordance with current health and safety standards, as specified by the Federal and California OSHA. The HASP is presented in Appendix A.

8.3 FINAL REPORT

Upon completion of the soil excavation activities (if identified), ENGEO will prepare a final report documenting work completed. The report will include details regarding soil excavation, sampling, encapsulation, landfill disposal documentation, and long-term soil management recommendations. The report will also include ENGEO's professional opinions stating that the measures taken were adequate to protect human and environmental health.

SELECTED REFERENCES

CHHSLs in Evaluation of Contaminated Properties, January, 2005.

Catalyst Environmental Solutions; Valencia Commerce Center Soil Management Plan, Los Angeles County; September 5, 2019.

DTSC, Interim Guidance for Sampling Agricultural Properties, August 7, 2008.

DTSC,-modified Screening Levels – HERO HHRA Note 3, June 2020.

DTSC, Southern California Ambient Arsenic Screening Level, HHRA Note Number 11, December 28, 2020.

ENGEO, Valencia Commerce Center Phase I Environmental Site Assessment, Valencia, California, ADMINISTRATIVE DRAFT November 2021.

ENGEO, Valencia Commerce Center Limited Phase II Environmental Site Assessment, Valencia, California, ADMINISTRATIVE DRAFT November, 2021.

SCAQMD, Rule 1166 Volatile Organic Compound Emissions From Decontamination of Soil, Adopted August 5, 1988; Amended July 14, 1995; Amended May 11, 2001.

USEPA Regional Screening Levels, November 2020.

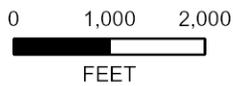


FIGURES

Figure 1 – Vicinity Map

Figure 2 – Site Plan

COPYRIGHT © 2021 BY ENGEO INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO INCORPORATED.



BASEMAP SOURCE: ESRI MAPPING SERVICE 2020



VICINITY MAP
VALENCIA COMMERCE CENTER
VALENCIA, CALIFORNIA

PROJECT NO. : 6538.VCC.002

SCALE: AS SHOWN

DRAWN BY: MAT

CHECKED BY: SPM

FIGURE NO.

1

COPYRIGHT © 2021 BY ENGEO INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS, WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO INCORPORATED.

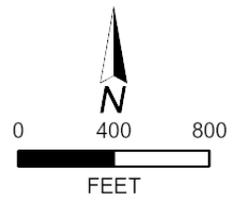


NL&F D-2

Concrete Debris Pile

NL&F B-1

Concrete Debris Pile



EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

- PROPERTY
- PLUGGED AND ABANDONED OIL WELL (HUNSAKER, JUNE 2021)

BASEMAP SOURCE: ESRI MAPPING SERVICE 2020



SITE PLAN
VALENCIA COMMERCE CENTER
VALENCIA, CALIFORNIA

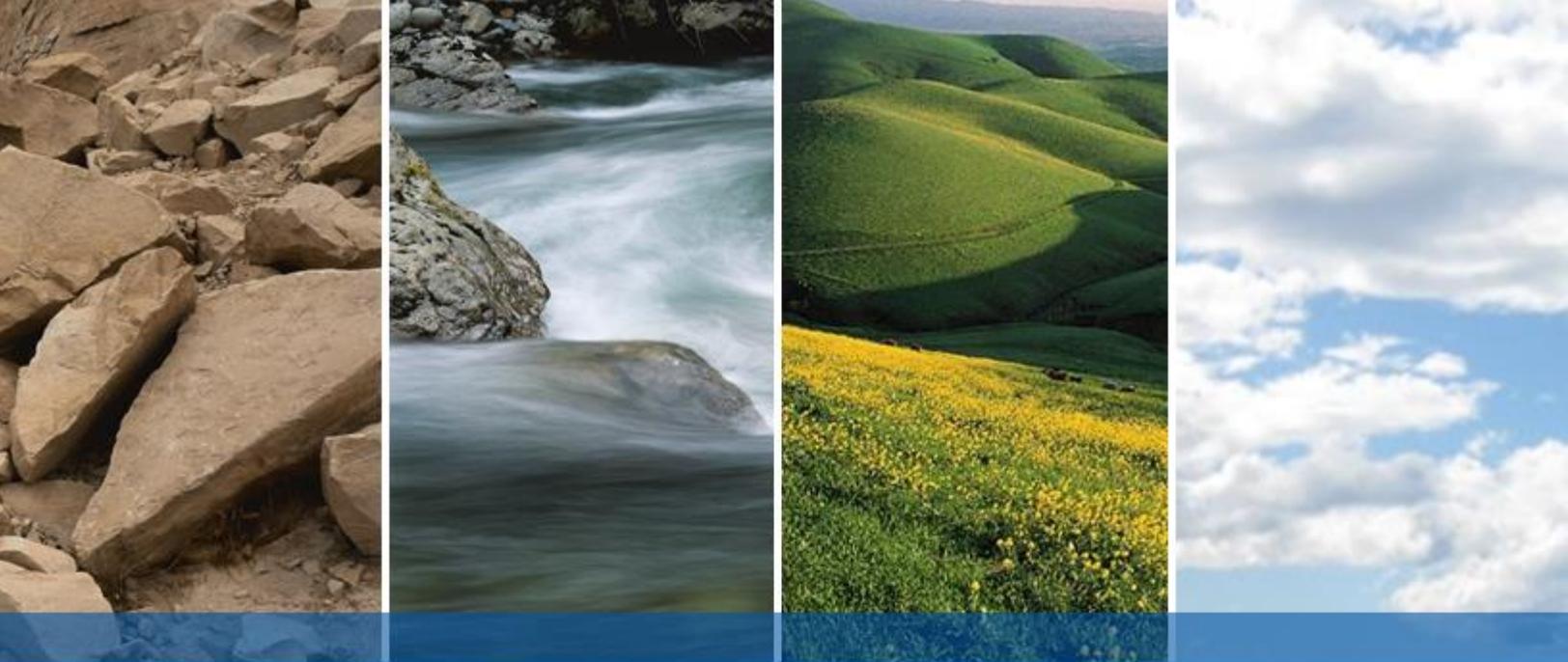
PROJECT NO. : 06538.VCC.001	
SCALE: AS SHOWN	
DRAWN BY: MAT	CHECKED BY: ARC

FIGURE NO.
2



APPENDIX A

HEALTH AND SAFETY PLAN



VALENCIA COMMERCE CENTER – NEWHALL RANCH
VALENCIA, CALIFORNIA

HEALTH AND SAFETY PLAN

SUBMITTED TO

The Newhall Land and Farming Company
% Five Point Operating Company, LP
15131 Alton Parkway, 4th Floor
Irvine, California

PREPARED BY
ENGEO Incorporated

November 30, 2021

PROJECT NO.
6538.VCC.002

TABLE OF CONTENTS

LETTER OF TRANSMITTAL

1.0	INTRODUCTION	1
2.0	CONSTRUCTION ACTIVITIES	1
2.1	SITE DEMOLITION AND GRADING	1
2.2	CONSTRUCTION DEWATERING	1
3.0	SITE SAFETY REGULATORY REQUIREMENTS	1
4.0	STAFF ORGANIZATION, QUALIFICATIONS, AND RESPONSIBILITIES	2
4.1	GENERAL	2
4.2	PROJECT MANAGER	2
4.3	HEALTH AND SAFETY MANAGER (HSM)	2
4.4	SITE SAFETY OFFICER (SSO)	2
4.5	SITE WORKERS	3
4.6	PERSONS CERTIFIED IN FIRST AID AND CPR	3
5.0	HAZARD/RISK ANALYSIS	3
5.1	IDENTIFIED TASKS	3
5.2	POTENTIAL HAZARDS	3
5.2.1	Specific Safety Hazards	3
5.2.1.1	Mobilization / Demobilization	3
5.2.1.2	Equipment and Vehicle Operation	4
5.2.1.3	Pinch Points	4
5.2.1.4	Movement and Use of Excavation Equipment	5
5.2.1.5	Soil Sampling	5
5.2.1.6	Screening of Samples with a PID	6
5.2.2	General Safety Hazards	6
5.2.2.1	Noise	7
5.2.2.2	Heat Stress	7
5.2.2.3	Cold Stress	7
5.2.2.4	Sunburn	8
5.2.2.5	Exploration Equipment Operation	9
5.2.2.6	Slip/Trip/Fall Hazards	9
5.2.2.7	Lifting Hazards	9
5.2.2.8	Tool and Equipment Hazards	9
5.2.2.9	Fire Hazard Control	9
5.3	BIOLOGICAL HAZARDS	10
5.3.1	Ants, Bees, Wasps, Hornets and Yellow Jackets	10
5.3.2	Spiders, Snakes, and Fleas	10
5.3.3	Rattlesnakes and Scorpions	10
5.3.4	Poisonous Plants	10
5.3.5	Hantavirus	10
5.3.6	Bird Excrement and Amplified Fungal Growth	10
5.4	CHEMICAL HAZARDS	11
5.5	EMPLOYEE NOTIFICATION OF HAZARDOUS AND OVERALL SITE INFORMATION PROGRAM	12

TABLE OF CONTENTS (Continued)

6.0 PERMIT REQUIRED CONFINED SPACES..... 12

7.0 ENERGY CONTROL OR LOCKOUT/TAGOUT (LOTO) PROGRAM..... 12

8.0 SAFETY AND HEALTH TRAINING..... 12

8.1 CERTIFICATION OF TRAINING 12

8.2 TAILGATE SAFETY MEETINGS..... 13

9.0 PERSONAL PROTECTIVE EQUIPMENT 13

9.1 LEVELS OF PPE 13

9.1.1 Level D 13

9.1.2 Level D Modified 13

9.1.3 Level C 14

9.1.4 Level B 14

9.1.5 Level A 14

9.2 INSPECTION OF PPE 15

10.0 SAFETY PROCEDURES, ENGINEERING CONTROLS, AND WORK PRACTICES..... 15

10.1 GENERAL SITE RULES/PROHIBITIONS 15

10.1.1 Buddy System 15

10.1.2 Engineering Controls and Work Practices 15

10.1.3 Employee Rotation..... 15

10.1.4 Work Practices and Procedures 16

10.2 MATERIALS HANDLING 16

10.2.1 Spill and Discharge Control 16

10.2.2 Notification of Spills and Discharges..... 16

10.2.3 Material Storage, and Disposal 17

10.3 FIRE PROTECTION AND PREVENTION PLAN..... 18

10.4 SANITATION..... 18

10.4.1 Potable Water 18

10.5 MACHINERY AND MECHANIZED EQUIPMENT 18

10.6 CONFINED SPACE OPERATIONS 19

10.7 SITE ILLUMINATION..... 19

11.0 SITE CONTROL MEASURES..... 19

11.1 SITE COMMUNICATION..... 20

11.2 DECONTAMINATION..... 20

11.2.1 Personnel..... 20

11.2.2 Equipment..... 20

12.0 EMERGENCY EQUIPMENT 20

13.0 EMERGENCY RESPONSE AND CONTINGENCY PROCEDURES 20

13.1 PRE-EMERGENCY PLANNING..... 20

13.2 LINES OF AUTHORITY 20

13.3 EMERGENCY RECOGNITION AND PREVENTION 21

13.4 PROCEDURES FOR SITE EVACUATION 21

TABLE OF CONTENTS (Continued)

13.4.1	Emergency Equipment.....	21
13.4.2	Adverse Weather Conditions	21
13.4.3	Earthquakes	21
13.4.4	Evacuation Routes and Places of Refuge	22
13.5	NEAREST HOSPITAL	22
13.6	EMERGENCY ALERTING AND RESPONSE PROCEDURES	22
13.6.1	Emergency Alerting Procedures	22
13.6.2	Emergency Telephone Numbers	23
13.7	COMMUNITY ALERT PROGRAM.....	23
13.8	PROCEDURES FOR INCIDENT REPORTING	23
14.0	MEDICAL SURVEILLANCE	24
14.1	MEDICAL RECORDING KEEPING PROCEDURES	24
15.0	EXPOSURE MONITORING	24
16.0	CERTIFICATE OF WORKER/VISITOR ACKNOWLEDGMENT.....	24

FIGURES

ATTACHMENT A:	Accident/Injury/Illness Investigation
ATTACHMENT B:	Project Manager Daily Log
ATTACHMENT C:	Job Site Emergency Procedures
ATTACHMENT D:	Hospital Map
ATTACHMENT E:	Acknowledgement

GLOSSARY

ACGIH	American Conference Governmental Industrial Hygienists
ANSI	American National Standards Institute
APN	Assessor's Parcel Number
CCR	California Code of Regulations
CFR	Code of Federal Regulations
COPC	Contaminant of Potential Concern
CPR	Cardiopulmonary resuscitation
dBA	Decibels on the A scale
DMV	California Department of Motor Vehicles
DOT	Department of Transportation
EPA	U.S. Environmental Protection Agency
HASP	Health and Safety Plan
HSM	Health and Safety Manager
LOTO	Lock-out/tag-out
IDLH	Immediately dangerous to life or health
NIOSH	National Institute for Occupational Safety and Health
OSHA	Occupational Safety and Health Administration
PID	Photoionization Detector
PM	Project Manager
PPE	Personal Protective Equipment
ppm	Parts per million
SCBA	Self-contained breathing apparatus
SSO	Site Safety and Health Officer
TLV	Threshold Limit Value
TPH	Total Petroleum Hydrocarbons
TWA	Time Weighted Average
VOC	Volatile Organic Compound

DISCLAIMER

This Health and Safety Plan (HASP) was prepared for use at the site located in Valencia, California (Site). The HASP was prepared by ENGEO professionals with hazardous waste site experience. The HASP was prepared in general conformance with Title 8 CCR 5192, *Hazardous Waste Operations and Emergency Response*. The Plan was prepared based on the best available information regarding the physical and chemical hazards known or suspected to be present on the Site and for the execution of the proposed scope of work. It is not possible in advance to discover, evaluate, and protect against all possible hazards, which may be encountered during the duration of this project. Therefore, this HASP may not be appropriate if the work is not performed by or using the methods presently anticipated. In addition, as the work is performed, conditions different from that anticipated may be encountered and this HASP may have to be modified.

Adherence to the requirements of this HASP will significantly reduce, but not eliminate, the potential for occupational injury and illness at the Site. The guidelines contained in this HASP were developed specifically for the exploration at the Site described herein and should not be used at any other site without the review and approval of a qualified health and safety professional.

1.0 INTRODUCTION

This Health and Safety Plan (HASP) sets forth the minimum health, safety, and emergency response requirements for activities involving, or potentially involving, employee exposure to physical or chemical health hazards associated with the excavation activities at Valencia Commerce Center, located northeast of the intersection of Commerce Center Drive and Henry Mayo Drive in Valencia, California (Site) (Assessor's Parcel Numbers 2866-001-001, 2866-002-061, 2866-002-007, 2866-002-045, 2866-002-052, and 3271-001-038). Future residential development at the Site will include site grading, capping abandoned oil wells, underground utility installation, and other construction activities.

2.0 CONSTRUCTION ACTIVITIES

2.1 SITE DEMOLITION AND GRADING

ENGEO will provide as-needed observation if impacted soil is encountered during Site demolition and grading activities. Impacted soils encountered during construction activities will be observed for discoloration/staining or olfactory evidence of contaminant impacts. As necessary and appropriate, a photoionization detector (PID) will be used to further screen soils for organic vapors during excavation work.

- The PID will provide real-time data on the presence of potentially hazardous compounds to assist with proper selection of Personnel Protection Equipment (PPE). The initial PPE will be Level D, which includes safety glasses, hard hat, steel-toed boots, gloves, hearing protection, and high visibility vests. During site activities where workers may come into contact with impacted soils, modified Level D will be required. In the unlikely event significant unforeseen environmental conditions are discovered, work will stop and the PPE level will be re-evaluated.

2.2 CONSTRUCTION DEWATERING

Groundwater is expected to be approximately 300 feet below ground surface. We do not anticipate groundwater to be encountered during the planned construction activities

3.0 SITE SAFETY REGULATORY REQUIREMENTS

Work performed under this HASP will comply with applicable Federal, State of California, and local safety and occupational health laws and regulations. Applicable regulations include, but are not limited to, Occupational Safety and Health Administration (OSHA) Standards 29 CFR, Part 1910.120, "Hazardous Waste Site Operations and Emergency Response"; 29 CFR 1910.1025, General Industry Standards; 8 CCR 5216, General Industry Standard 29 CFR 1926.62, Lead in the Construction Industry; and 8 CCR 1532.1, Lead in the Construction Industry. Where the requirements of these specifications, applicable laws, criteria, ordinances, regulations and referenced documents vary, the most stringent will apply.

4.0 STAFF ORGANIZATION, QUALIFICATIONS, AND RESPONSIBILITIES

4.1 GENERAL

This section of the HASP outlines the organizational structure and Site personnel responsible for the safety and health of personnel during the proposed work. The replacement of any member of the Health and Safety Staff requires the acceptance of the Project Manager. Replacement requests will include the names, qualifications, duties, and responsibilities of each proposed replacement.

4.2 PROJECT MANAGER

The Project Manager (PM) for ENGEO is Matthew deHaas, who is responsible for:

- Oversight of Site activities required to implement this HASP.
- Directing work performed under this contract.
- Verifying that work is completed in accordance with the project Work Plan.

4.3 HEALTH AND SAFETY MANAGER (HSM)

The Site Health and Safety Manager (HSM) is Matthew deHaas, who is responsible for:

- Implementing and enforcing the HASP.
- Providing the initial and periodic site-specific training.
- Monitoring of exploration and sampling activities.
- Coordinating activities in the event of an on-site emergency.
- Receiving on-site accident reports.

4.4 SITE SAFETY OFFICER (SSO)

The Site Safety Officer is Ron Smithson, who is responsible for:

- Conducting on-site training and the day-to-day on-site implementation and enforcement of the HASP.
- Being assigned to the Site on a full-time basis for the duration of field activities.
- Having authority to ensure Site compliance with specified safety and health requirements, Federal and State of California OSHA regulations, and all aspects of the HASP, including, but not limited to activity hazard analyses, air monitoring, use of PPE, decontamination of personnel and equipment, site control, and standard operating procedures used to minimize hazards, safe use of engineering controls, the emergency response plan, confined space entry procedures, spill containment-program, and preparation of records by performing a daily safety and health inspection and documenting results on the Daily Safety Inspection Log.
- Having the authority to stop work if unacceptable health or safety conditions exist, and taking necessary action to re-establish and maintain safe working conditions.

- Consulting with proper authorities and coordinating any modifications to the HASP with the Project Manager.
- Serving as a member of ENGEO's quality control staff on matters relating to safety and health.
- Conducting accident investigations and preparing accident reports (Attachment A).
- Reviewing results of daily quality control inspections and documenting safety and health findings into the Project Manager's Daily Log (Attachment B).
- In coordination with site management, recommending corrective actions for identified deficiencies and overseeing the corrective actions.

4.5 SITE WORKERS

Site workers are responsible for complying with this HASP, using proper PPE, reporting unsafe acts and conditions, and following the work and safety and health instructions of the Project Manager, Site Safety Officer, and Site Supervisor.

4.6 PERSONS CERTIFIED IN FIRST AID AND CPR

CPR, if needed, will be conducted by trained personnel or off-site emergency responders (i.e. paramedics, fire fighters). Many personnel with 40-hour Hazardous Waste Operations and Emergency Response training will have completed CPR and first aid courses as part of their training. The consultant/contractor is responsible for identifying and informing workers of designated first-aid-trained personnel. These persons may perform other duties but will be immediately available to render first aid when needed. The identity of these persons will be posted and made known to all personnel involved in this project.

5.0 HAZARD/RISK ANALYSIS

5.1 IDENTIFIED TASKS

The tasks identified for the conduct of this exploration project include the following.

- Mobilization/demobilization.
- Movement and use of an excavation equipment.
- Sampling of soil.
- Screening of samples with a photo ionization device (PID).

5.2 POTENTIAL HAZARDS

5.2.1 Specific Safety Hazards

Specific work task hazards are described below.

5.2.1.1 [Mobilization / Demobilization](#)

Many of the work-related hazards associated with this task are addressed in the General Safety Hazard section of that follows (Section 5.2.2).

In addition, the following safety hazards may be encountered during this work task.

- Vehicle operation.
- Pinch points associated with securing loads.

These specific hazards associated with mobilization and demobilization are described below.

5.2.1.2 [Equipment and Vehicle Operation](#)

Operation of motor vehicles shall be performed in accordance with the standard operating procedures found in the California Driver Handbook, available on the DMV website. All laws and statutes shall be followed during the course of the mobilization and demobilization. Operators of motor vehicles shall carry an appropriate and valid driver’s license for the vehicle being operated with them at all times during operation.

TABLE A: Job Hazard Analysis Form

Job Locations: Site located in Valencia, California	Analyst: Adrianna Lundberg	Date: May 14, 2021
Task Description: Equipment and vehicle operation.		
Hazard Description: Operation of equipment or vehicle could malfunction and injure any person working nearby. Moving the equipment or vehicle could strike a person.		
Hazard Controls: <ol style="list-style-type: none"> 1. Operator should follow manufacturer’s specification and standard operating procedures. 2. Operator should take precautions when moving the vehicles or equipment. Safe speeds should be obeyed. 3. Operator should not operate vehicles or equipment if impaired. 4. Operator and other personnel working near the equipment or vehicles should wear protective clothing (gloves and other appropriate PPE). 5. While operating the vehicles or equipment, the operator should have non-essential personnel maintain a safe distance. 6. If soil sampling is planned to be collected from equipment (e.g. excavator bucket), hand signals should be determined before sampling. Eye contact and affirmative hand signal should be made with the Operator prior to approaching equipment that is running. 		

5.2.1.3 [Pinch Points](#)

Pinch points are locations where it is possible for a body part to be caught between two surfaces. Drilling equipment will be tightly secured during this task. Contractors will follow company-approved procedures for securing equipment on vehicles. Care will be taken to eliminate the risk of pinch points.

TABLE B: Job Hazard Analysis Form

Job Locations: Site located in Valencia, California	Analyst: Adrianna Lundberg	Date: May 14, 2021
Task Description: Worker operates vehicle and unloads excavation equipment.		
Hazard Description: Operating a motor vehicle, the employee could strike a nearby person while backing up or parking vehicle. Worker could pinch a body part while unloading the equipment.		
Hazard Controls: <ol style="list-style-type: none"> 1. Operate motor vehicle in guidance with the standard operating procedures found in the California Driver Handbook. 2. Operator of motor vehicle should follow all laws and regulations stated in the California Driver Handbook. 3. Operate of motor vehicle shall not operate the vehicle if impaired. 4. Operate of motor vehicles will have an appropriate license. 5. Gloves should be worn to prevent serious injury to fingers and hands. 6. Contractors should follow company-provided procedures for securing and un-securing equipment. 		

5.2.1.4 [Movement and Use of Excavation Equipment](#)

Movement and operation of the equipment shall be completed in accordance with the manufacturer’s specifications and standard operating procedures. General hazards related to operation of the rig are covered in Section 5.2.2.

TABLE C: Job Hazard Analysis Form

Job Locations: Site located in Valencia, California	Analyst: Adrianna Lundberg	Date: May 14, 2021
Task Description: Worker operates excavation equipment.		
Hazard Description: Operation of equipment could malfunction and injure any person working nearby. Moving the equipment could strike a person.		
Hazard Controls: <ol style="list-style-type: none"> 1. Operator should follow manufacturer’s specification and standard operating procedures. 2. Operator should take precautions when moving the excavation equipment. 3. Operator should not operate the excavation equipment if impaired. 4. Operator and other personnel working near the excavation equipment should wear protective clothing (gloves and other appropriate PPE). 5. While operating the excavation equipment, the operator should have non-essential personnel stand a safe distance away. 		

5.2.1.5 [Soil Sampling](#)

ENGEO may collect soil samples at the Site. Sampling may be conducted in areas where impacted soils are encountered during construction activities.

Work-related hazards associated with this task are addressed in the General Safety Hazard section of that follows (Section 5.2.2).

TABLE D: Job Hazard Analysis Form

Job Locations: Site located in Valencia, California	Analyst: Adrianna Lundberg	Date: May 14, 2021
Task Description: A worker samples soil. These may be collected from an excavation base/sidewall, from an excavator bucket, or from a stockpile.		
Hazard Description: Personnel could come in contact (dermal contact, inhalation of air, and inhalation of dust) with impacted soil. Personnel could injure their hands/fingers collecting a sample from the excavator bucket. Personnel could fall into the excavation. Excavations greater than a depth of 4 feet should have shoring/benching provisions.		
Hazard Controls: <ol style="list-style-type: none"> 1. Personnel working near soil should wear gloves and other appropriate PPE to avoid dermal contact with contaminants present. 2. Personnel should wear appropriate breathing apparatus if significant PID readings are sustained. 3. Use caution when sampling. 4. Wear gloves that can minimize the chance of fingers or hands being injured by equipment. 		

5.2.1.6 [Screening of Samples with a PID](#)

During sampling and screening, there is the potential for personnel to come into contact with site contaminants. Exposure can come in the form of direct dermal contact, inhalation of total petroleum hydrocarbons (TPH) or volatile organic compounds (VOCs) in the air, or inhalation of dust particles containing contaminants.

Nitrile gloves will be worn by personnel to eliminate the dermal contact exposure pathway. Soil samples will be collected within stainless steel sleeves, which limits further exposure to soils through providing a barrier to contact and by reducing fugitive dust.

TABLE E: Job Hazard Analysis Form

Job Locations: Site located in Valencia, California	Analyst: Adrianna Lundberg	Date: May 14, 2021
Task Description: A worker screens the soil for potential presence of VOCs.		
Hazard Description: Personnel could come in contact (dermal contact, inhalation of air, and inhalation of dust) with VOCs.		
Hazard Controls: <ol style="list-style-type: none"> 1. Personnel working near soil collected from the subsurface should wear gloves and other appropriate PPE to avoid dermal contact with COPCs present in soil. 2. Personnel should wear appropriate breathing apparatus if significant PID readings are sustained. 3. Wear gloves that can minimize the chance of fingers or hands being injured by equipment. 		

5.2.2 [General Safety Hazards](#)

Potential safety hazards may include, but are not limited to, general construction hazards, such as:

- Physical contact with exploration equipment
- Physical contact with motor vehicles
- Slips/trips/falls due to unstable surfaces, or uneven terrain
- Exposure to Site contaminants

- Equipment noise
- Buried utility lines and energized overhead and underground power lines
- Heat stress and cold stress
- Lifting heavy objects
- Sunburn
- Biological hazards

These hazards are described below.

5.2.2.1 [Noise](#)

Noise exposures will be controlled to levels below the permissible noise exposure levels, which are equivalent to an 8-hour time-weighted average (TWA) level of 85 decibels (dBA). Reduction of exposures may be by engineering controls or adequate hearing protection. Engineering controls will include isolation of the noise source by their enclosure and reduction of noise transmission by application of noise absorbing materials.

Most worksite noise will originate from exploration equipment. As a result, equipment operators and observers will be required to use hearing protection when exposed at or above 85 decibels. Use of stereo “earbuds” or noise-canceling headphones is prohibited for use as a hearing protection device. A copy of the OSHA Occupational Noise Standard, 29 CFR 1910.95 will be available and copies will be made available to employees upon request.

5.2.2.2 [Heat Stress](#)

A worker's risk for developing heat stress is greatly increased when wearing impermeable clothing or respirators. This type of clothing interferes with the body's normal cooling mechanisms by preventing the evaporation of perspiration. For workers who wear permeable clothing, work/rest schedules recommended in the current ACGIH Threshold Limit Values (TLV) for Heat Stress will be followed. For workers who wear semi-permeable or impermeable clothing, technical guidelines in "Occupational Safety and Health Guidance Manual for Hazardous Waste Site Activities" will be followed. Monitoring of personnel wearing impermeable clothing will commence when the ambient temperature is above 70 degrees Fahrenheit. Monitoring frequency will increase as the ambient temperature increases or as slow recovery rates are observed. A shady rest area and an adequate supply of cool drinking water will be provided for the workers.

5.2.2.3 [Cold Stress](#)

Cold stress may be an exposure hazard during the project based on the current work schedule and anticipated weather conditions. Exposure to cold weather can lead to frostbite and/or hypothermia. The signs and symptoms of excessive exposure to cold are listed in Table 5.2.2.3-1.

TABLE 5.2.2.3-1: Different Levels of Cold Exposure and Associated Symptoms

CONDITION	SIGNS AND SYMPTOMS
Hypothermia - A condition when a person’s body loses heat faster than it can be produced.	Vague, slow, slurred speech, impaired judgment, forgetfulness, memory lapses, drowsiness, inability to use the hands.
Frostbite - A condition where a part of the body is frozen	Loss of the sensation of touch, pressure, and pain in the affected part of the body. This may occur without awareness of any numbness. Just before freezing, the skin becomes bright red and at freezing, small patches of white appear on the skin.

When weather conditions are cold, wet, and windy, the following precautions will be instituted.

- Field personnel should wear layered clothing. Mittens, heavy socks, hats, jackets/vests, long underwear, glove liners, or other suitable clothing should be worn when air temperatures fall below 40°F. Chemical protective clothing will be worn over the warm garments when protective clothing is required by the field operations.
- At temperatures below 30°F, temperature insulating suits and gloves should be considered.
- Protective outerwear should be used to prevent wetting of work shoes and feet, when appropriate.
- Additional clothing worn in layers allows gradual removal as work activities generate metabolic heat.
- At temperatures below 35°F, raingear should be worn if an employee could become wet on the job.
- At temperatures below 35°F, employees shall be provided with warm (65°F or above) break areas. If appropriate, space heaters will be provided to warm hand and feet.
- Hot liquids such as soups and warm drinks should be consumed during break periods. Caffeine beverages should be limited due to attendant diuretic and circulatory effects.
- A buddy system shall be practiced at all times. An employee that is observed shivering or showing signs of frostbite shall leave the cold area immediately.
- Work should be arranged to avoid sitting or standing for long periods.
- All employees who work in cold areas should be trained in the following subjects
 - Proper first aid treatment for cold stress
 - Proper clothing practices
 - Proper eating and drinking habits
 - Recognition of impending adverse health effects due to cold
 - Safe work practices

5.2.2.4 Sunburn

Sunburn is caused by overexposure to ultraviolet light (sunshine). The symptoms of exposure are not usually apparent until two to four hours after the exposure ceases. Depending upon the severity of the exposure, the symptoms can range from reddening of the skin, accompanied by mild discomfort, to painful deep burns and blisters. Although light-haired, fair-skinned, blue-eyed personnel are at the greatest risk of sunburn, all complexion types can develop sunburn.

The physical hazard of sunburn can be controlled by: (1) providing a shady rest area; (2) wearing appropriate clothing (long pants and tee shirts, i.e. no tank tops); (3) wearing sunscreen with an appropriate protection factor, as appropriate; and (4) working in shifts.

5.2.2.5 Exploration Equipment Operation

The contractor is responsible for all personnel associated with exploration equipment operation. Equipment operators should maintain a constant awareness of their surroundings and associated hazards. Constant visual and/or verbal contact between the equipment operators and laborers will facilitate such awareness. All personnel will wear high visibility safety vests and hearing protection if appropriate.

5.2.2.6 Slip/Trip/Fall Hazards

Prevention of slips/trips and fall hazards can be reduced to a minimum if employees use caution when working on slick, uneven or unsteady surfaces. The risk of injury will be minimized by implementing proper site control measures such as daily safety meetings, proper footwear and by keeping the work area free of obstructions.

5.2.2.7 Lifting Hazards

Field operations often require that heavy physical labor tasks be performed. All employees will be instructed by the SSO and contractor in proper lifting techniques through safety meetings and demonstration. Additionally, employees will be instructed not to attempt to lift objects heavier than 60 pounds without mechanical assistance or the assistance of a fellow worker.

5.2.2.8 Tool and Equipment Hazards

Improper tool handling and inadequate tool maintenance will increase risk of injury during their use. Management of these hazards requires rigorous maintenance of tools and equipment. The contractor is responsible for effective training of employees in the proper use of the tools. Hand tools that are damaged shall be tagged and removed from the work area. Equipment in need of maintenance or repair shall be tagged and removed from operation until repairs or replacement is accomplished. Only tools with immediate use will be present on site. Unused tools shall be assembled at a collection point and removed from underfoot and immediate use.

5.2.2.9 Fire Hazard Control

Caution will be used to prevent sparks or open flames within the vicinity of vegetation. A minimum of one AB fire extinguisher shall be kept with exploration equipment. Only approved containers will be used for storing flammable liquids. Oily rags and waste will be placed in appropriate containers. The proper use and location of fire extinguishers will be known by all employees. Gasoline or other flammable liquids will not be used for cleaning. All fire hazards will be reported to the site superintendent immediately. Fire and emergency access lanes will be kept clear at all times in order to facilitate equipment entry and exit.

5.3 BIOLOGICAL HAZARDS

Biological hazards have not been identified, but the following discussions may be relevant to activities. Potential biological hazards may consist of bees, wasps, snakes, spiders, ticks, fleas, poisonous plants such as poison oak and poison ivy, Hantavirus, and bird excrement.

5.3.1 Ants, Bees, Wasps, Hornets and Yellow Jackets

Nests and hives for ants, bees, wasps, hornets, and yellow jackets often occur in ground, trees, brush, and overhangs on buildings. The area will be checked for obvious nests and hives before it is cleared. If a nest or hive is detected, the PM or Site SSO will be contacted before the nest is disturbed. If necessary, a Pest management consultant will be brought on site to recommend procedures for bypassing or moving the nest. Workers with identified insect allergies will not be allowed to work in the area of a nest or hive. If simple first aid measures do not alleviate the symptoms of a sting, the victim will be taken to the nearest medical center for consultation with a physician. An attempt will be made to kill the offending insect and take it to the emergency room with the victim if this can be done quickly and without endangering personnel.

5.3.2 Spiders, Snakes, and Fleas

These insects exist in cool dark moist areas. The potential for encounters exist when reaching into dark covered places. Suggestions for control include using a long stick to break apart webs or loosen soil from certain areas. A flashlight should also be used before reaching into a dark area. Field personnel shall be aware of their surrounding and avoid contact with all insects.

5.3.3 Rattlesnakes and Scorpions

These creatures are indigenous to many parts of the United States, although are not expected to be encountered at the Site. The SSO will inform field team members at the daily tailgate safety meetings to be on the lookout for rattlesnakes and scorpions. It should be noted that the American Red Cross does not advocate the use of snakebite kits for snakebite injuries. Rather, experience has shown that the victim has a better chance of recovery without permanent damage when the site of the wound is immobilized and the victim rushed to the closest emergency medical facility (preferably within 30 minutes).

5.3.4 Poisonous Plants

Plants such as poison ivy and poison oak grow wild in shady, moist areas and at the base of surrounding seedling or adult trees. Many individuals are prone to break out in dermal (skin) rashes upon contact with the plant oil. A visual site inspection and identification of the plants should be completed prior to each work shift so that all individuals are aware of the potential exposure.

5.3.5 Hantavirus

Hazards associated with Hantavirus are not expected.

5.3.6 Bird Excrement and Amplified Fungal Growth

Hazards associated with bird excrement and/or amplified fungal growth are not expected.

5.4 CHEMICAL HAZARDS

There are no known areas of impacted soil at the Site. However, the two abandoned “dry hole” oil wells and the concrete-debris piles on-Site present possible sources of chemicals of potential concern (COPCs) that could be encountered during earth-moving activities. COPCs for the Site include total TPH, VOCs, select semi-volatile organic compounds (SVOCs), metals, and asbestos. During soil excavation activities, site workers, visitors, and the surrounding community are unlikely to be exposed to contaminated soils, or resulting dusts. Dust suppression measures will be used to minimize migration of nuisance dust in the event dust is generated. Additionally, it is highly unlikely site workers, visitors, or the surrounding community will be exposed to soil vapor from the vadose zone.

TABLE 5.4-1: Chemicals of Potential Concern

COMPOUND	PEL	IDLH	ROUTE OF EXPOSURE	ACUTE SYMPTOMS	ODOR THRESHOLD	ODOR DESCRIPTION
Gasoline CAS No. 8006-61-9	300 ppm	None	Inhalation, ingestion, skin and/or eye contact	Irritation of eyes, nose, throat; dizziness, drowsiness, headache, nausea	None	Clear liquid with characteristic odor
Diesel CAS No. 68334-30-5	100 ppm	None	Inhalation, ingestion, skin and/or eye contact	Irritation of eyes, nose, throat; dizziness, drowsiness, headache, nausea	None	TPH odor
Motor Oil CAS No. None	100 ppm	None	Inhalation, ingestion, skin and/or eye contact	Irritation of eyes, nose, throat; dizziness, drowsiness, headache, nausea	None	TPH odor
Metals	Varies	Varies	Inhalation, ingestion, skin and/or eye contact	Acute toxic symptoms include ataxia, repeated vomiting, headache, stupor, hallucinations, tremors, convulsions, and coma. Such symptoms are manifested by the encephalopathy syndrome.	Odorless	Odorless
Diesel (exhaust) CAS No. None	None	None	Inhalation, ingestion, skin and/or eye contact	Irritation of eyes, pulmonary function changes	None	Heavier hydrocarbon odor
SVOCs CAS No. None	Varies	None	Inhalation, ingestion, skin and/or eye contact	irritation eyes, nose, throat; dizziness, drowsiness, headache, nausea; dry cracked skin; chemical pneumonitis (aspiration liquid)	None	Odorless
Benzene CAS No. 71-43-2	1 ppm	500 ppm	Inhalation, ingestion, skin and/or eye contact	irritation eyes, nose, throat; dizziness, giddiness, headache, nausea	1.5 – 4.7 ppm	Colorless to light-yellow liquid with an aromatic sweet odor.
Asbestos CAS No. 1332-21-4	None	None	Inhalation, ingestion, skin and/or eye contact	Asbestosis (chronic exposure): dyspnea (breathing difficulty), interstitial fibrosis, restricted pulmonary function, finger clubbing; irritation eyes; [potential occupational carcinogen]	None	Odorless. White, green, blue, or gray- green fibrous, odorless solids

PEL = Permissible Exposure Limit

IDLH – Immediately Dangerous to Life and Health

Reference: NIOSH, *Pocket Guide to Chemical Hazards*

5.5 EMPLOYEE NOTIFICATION OF HAZARDOUS AND OVERALL SITE INFORMATION PROGRAM

The information in the job hazard analysis is made available to all employees who could be affected by it prior the time they begin their work activities. Modifications to the job hazard analysis are communicated during routine briefings.

This information should be communicated to other contractors and subcontractors about the nature and level of hazardous substances at the site, and the likely degree of exposure to workers who participate in site operations.

The person responsible for providing site information, this HASP, and any modifications to the HASP to other contractors and subcontractors working on the site is the SSO, Ron Smithson.

6.0 PERMIT REQUIRED CONFINED SPACES

This Site has been carefully evaluated and there are no confined spaces on this site.

7.0 ENERGY CONTROL OR LOCKOUT/TAGOUT (LOTO) PROGRAM

This section of the HASP represents the site-specific hazardous energy control program. The purpose of this section of the HASP is to identify all machine and equipment repair and maintenance activities that require LOTO procedures under 29 CFR 1910.147.

This site was evaluated and it was determined that LOTO procedures are not necessary for any machines or equipment as equipment will be stored indoors.

8.0 SAFETY AND HEALTH TRAINING

8.1 CERTIFICATION OF TRAINING

Certification of 40- or 24-hour OSHA initial training by the consultant/contractor(s) must be provided to ENGEO before work on the Site. Certification records must indicate the type and time period of training. Certification of supervised field experience must also be provided for previous work. If not available, supervised field experience may be obtained at the Site. In addition, workers must demonstrate the completion of annual 8-hour refresher training, as necessary. Requirements for initial training in hazardous substances and supervised field experience contained in 29 CFR 1910.120 and 8 CCR 5192 vary with the degree of anticipated exposure to hazardous substances. The initial training requirements for workers involved in the exploration activities that may involve exposure to contaminated soils are summarized in the following table.

TABLE 8.1-1: OSHA Initial Training and Field Experience Requirements

ACTIVITY	FUNCTION	INITIAL TRAINING (HOURS)	SUPERVISED FIELD EXPERIENCE (DAYS)
Site Safety Officer	Consultant - on site during operations	24	3
Health and Safety Manager Project Manager	Consultant - on site part time	24	3

8.2 TAILGATE SAFETY MEETINGS

At a minimum, daily tailgate health and safety meetings will be held and documented at the Site for all field personnel. The SSO will be responsible for scheduling and conducting this safety meeting. All personnel will be required to attend. Hands-on refresher training on PPE, decontamination procedures, work practices, changes in work-tasks, schedule changes, results of air monitoring, and review of safety discrepancies noted will be discussed. Should an operation change affect the on-site fieldwork, a meeting prior to implementation of the change will be convened to explain the changes to all concerned.

9.0 PERSONAL PROTECTIVE EQUIPMENT

9.1 LEVELS OF PPE

All personnel working on the project Site will wear the appropriate level of protection as described herein. It is anticipated that EPA level D modified will be required as the initial level of protection. The SSO, in consultation with the HSM may upgrade or downgrade levels of protection. In general, all on-site work will be conducted in Modified Level D PPE. Level A, B, or C work is not anticipated for the project. A description of the PPE ensembles is presented below.

9.1.1 Level D

- Hearing protection - custom fitted or disposable ear plugs/ear muffs (85dBA or above)
- Hard hat (meets ANSI requirements)
- Safety glasses with side shields (meets ANSI requirements)
- Safety shoes or boots
- Coveralls or long pants and orange shirts or high visibility safety vests
- Leather work gloves

9.1.2 Level D Modified

- Hearing protection as described above
- Work clothing, as dictated by the weather
- Safety shoes or boots
- Hard hat
- Tyvek (or equivalent) coveralls
- Nitrile gloves (when handling or contact may occur with contaminated soils or materials)
- Safety glasses with side shields
- High Visibility Safety vest

9.1.3 Level C

- Air purifying half-mask or full-face respirators that have been approved by the National Institute for Occupational Safety and Health (NIOSH)
- Chemical-resistant clothing, with hood - two-piece chemical-splash suit and disposable chemical-resistant overalls.
- Out and inner chemical-resistant gloves
- Chemical resistant steel-toe and boots. The boot shank, the supportive structure between the insole and outsole, must also be steel.
- Outer boot-covers (chemical-resistant)
- Escape mask (as needed)
- Face shield (as needed)
- Hard hat (as needed)
- Coveralls (as needed)

This level of protection is not anticipated for the Scope of Work assigned to this project.

9.1.4 Level B

- Positive pressure air respirator with emergency self-contained breathing apparatus (SCBA) that has been approved by the National Institute for Occupational Safety and Health (NIOSH)
- Chemical-resistant gloves (double-layered)
- Clothing that is resistant to chemicals
- Chemical resistant steel-toe and boots. The boot shank, the supportive structure between the insole and outsole, must also be steel.

This level of protection is not anticipated for the Scope of Work assigned to this project.

9.1.5 Level A

- Positive pressure air respirator with emergency self-contained breathing apparatus (SCBA) that has been approved by the National Institute for Occupational Safety and Health (NIOSH) OR full face-piece SCBA with positive pressure
- Inner and outer chemical resistant gloves
- Coveralls (as needed)
- Long Underwear (as needed)
- Fully protective chemical suit
- Hard hat (to be worn under the protective suit) (as needed)
- Chemical resistant steel-toe and boots. The boot shank, the supportive structure between the insole and outsole, must also be steel
- A disposable protective set of suit, boots, and gloves. These protective items may be worn over the protective suit

This level of protection is not anticipated for the Scope of Work assigned to this project.

9.2 INSPECTION OF PPE

Specific procedures recommended by equipment manufacturers should be followed for inspection of PPE. A general inspection checklist for PPE before use includes:

- Determining that the clothing material is correct for the specified task at hand.
- Visually inspect for imperfect seams, non-uniform coatings, tears, closure malfunctions, hold up to light and check for pinholes.
- Hard Hats - Head harness is intact and installed properly. Check for cracks.
- Safety Glasses/Goggles - Lenses are clear and free of scratches. Side shields are present.
- Safety Shoes/Boots - Free of holes, damage, soles have ample tread, and laces are adequate.
- Air Purifying Respirators, if appropriate - Parts to respirators are intact and in place. Inspect for malfunctions, tears or disfigurement of the mask, proper cartridges, valves are not torn or warped, head and neck straps have ample elasticity.

10.0 SAFETY PROCEDURES, ENGINEERING CONTROLS, AND WORK PRACTICES

10.1 GENERAL SITE RULES/PROHIBITIONS

During soil exploration work, all employees, subcontractors or persons entering the work site shall sign in with the SSO and shall sign out upon departing. Employees, subcontractors or persons who will be engaged in exploration will be informed of the nature, and level of exposure, associated with the soil sampling.

10.1.1 Buddy System

Contractor personnel will not conduct work activities alone. The "Buddy System," as specified in 29 CFR 1910.120 and 8 CCR Section 1532.1 will be implemented. The buddy teams working at the Site will maintain visual and audible contact so that they may provide emergency assistance to each other. Both members of the buddy team need not be in the same site zone, but each member must be wearing adequate PPE to assist the other member.

10.1.2 Engineering Controls and Work Practices

Engineering controls are not anticipated for the proposed activity. In the unlikely event nuisance dust is generated, work practices to minimize exposure to nuisance dust will include the wetting down of dusty operations and relocating employees upwind of dusty areas, if necessary.

10.1.3 Employee Rotation

A schedule of employee rotation will not be implemented as a means of compliance with permissible exposure.

10.1.4 Work Practices and Procedures

The following health precautions will be implemented.

- Avoid skin contact and ingestion of sampled soil
- Keep work areas clean and well ventilated
- Clean up spills promptly

10.2 MATERIALS HANDLING

10.2.1 Spill and Discharge Control

Should a spill or discharge of petroleum products or contaminated soil occur, the following measures will be taken.

- Take immediate measures to control and contain the spill to the smallest area possible.
- Keep unnecessary people away, isolate the hazardous area, deny entry to unauthorized people, do not allow unauthorized people to touch spilled material.
- Stay upwind.
- Keep out of low areas.
- Keep combustibles away from the spilled material.
- Use a water spray to reduce vapor or dust generation being cautious not to cause the migration of water outside the set boundaries.
- If necessary, take samples for analysis to determine adequate cleanup was performed.
- Remove or retrieve any discharged liquids or slugs. Absorb discharged materials with absorbents such as commercial pillows, kitty litter, sand, clean fill, or other noncombustible absorbent material. Place the absorbent/spill mixture into leak proof containers and dispose per EPA and DOT requirements.

10.2.2 Notification of Spills and Discharges

If the spill or discharge is reportable, and/or human health or the environment is threatened, notify the National Response Center, Los Angeles County Fire Department (Health Hazardous Materials Division), Covina Police non-emergency line, and the Project Manager. Spills or leaks, regardless of their quantity will be reported to the Project Manager immediately following discovery. A follow-up written report will be submitted to the Project Manager within seven (7) days after the initial report. The written report will be in narrative form and as a minimum include the following.

- A description of the material spilled including identity and quantity. Photographs showing the location and extent of the spill.
- A statement as to whether the amount spilled is EPA/State reportable and when and to whom it was reported.
- Exact time and location of the spill, including a description of the area involved.
- Containment procedures initiated and a full description of the cleanup measures taken, or to be taken, including disposal location of the spill residue.

10.2.3 Material Storage, and Disposal

Employees will be trained in and will use proper lifting techniques. Material handling devices will be available for the material handling needs of an activity. Whenever heavy or bulky material is to be moved, the material handling needs will be evaluated in terms of weight, size, and distance and path of move. The following hierarchy will be followed in selecting a means for material handling.

- Elimination of material handling need by engineering controls.
- Movement by mechanical device (e.g. lift truck, backhoe, loader, etc.).
- Movement by manual means with handling aid (e.g. dolly or cart).
- Movement by manual means with protective equipment (e.g. lifting belt or lifting monitor).

Materials will not be moved over or suspended above personnel unless positive precautions have been taken to protect the personnel from falling objects. Where the movement of materials may be hazardous to personnel, taglines or other devices will be used to control the loads being handled by hoisting equipment. These devices will be nonconductive when used near energized lines.

Non-compatible materials will be segregated in storage.

Work areas and means of access will be maintained safe and orderly. Sufficient personnel and equipment will be provided to insure compliance with all housekeeping requirements. Work areas will be inspected daily for adequate housekeeping and findings recorded on daily inspection reports. Work will not be allowed in those areas that do not comply with the requirements of this section.

Waste material and rubbish, if generated, will be placed in suitable containers. Waste material and rubbish will not be stored in areas that are away from the general work areas. Separate covered, non-flammable/non-reactive containers will be provided for the collection of garbage, oily, flammable, and dangerous wastes. The containers will be labeled with a description of their contents. The contents will be properly disposed of on a scheduled basis.

If generated, hazardous material waste (i.e. vehicle and equipment oils and lubricants, containers and drums for solvents, adhesives, etc.) will be collected, stored, and disposed of in accordance with Federal, state, and local agencies.

Hazardous substances and contaminated soils, liquids, and other residues shall be handled, transported, labeled, and disposed of in accordance with Federal, state, and local regulations. Drums and containers used during Site operations shall meet the appropriate U.S. Department of Transportation (DOT), OSHA, and EPA regulations for the waste they contain (if any). If practical, drums and containers shall be inspected and their integrity shall be assured prior to being moved or transported. Drums or containers that cannot be inspected before being moved because of storage conditions (e.g. buried underground, stacked behind other drums) shall be moved to an accessible location and inspected prior to further transportation.

Unlabeled drums and containers shall be considered to contain hazardous materials and handled accordingly until the contents are positively identified and labeled. Site operations will be minimized to limit the amount of drum or container movement. Prior to movement of drums, all employees involved in the transfer operation shall be alerted to the potential hazards

associated with the contents of the drums or containers. Drums and containers will be sampled and classified before transportation off site. Drum or container staging will be kept to a minimum number necessary to safely identify and classify materials and prepare them for transport. All staging areas will provide adequate access and egress routes.

10.3 FIRE PROTECTION AND PREVENTION PLAN

The following are the elements of the Fire Protection and Prevention Plan.

- Portable fire extinguishers will be provided with exploration equipment. Extinguishers shall be inspected weekly and tagged with inspection dates.
- Fire extinguishers listed or approved by the California Fire Marshal and/or a nationally recognized testing laboratory will be used.

10.4 SANITATION

10.4.1 Potable Water

An adequate supply of drinking water will be supplied from sources approved by Federal, State, or local health authorities. Drinking water will be dispensed by means, which prevent contamination between the consumer and source. Approved potable water systems will only be used for the distribution of drinking water.

10.5 MACHINERY AND MECHANIZED EQUIPMENT

Before any machinery or mechanized equipment is placed in use, the contractor is responsible for the inspection and testing by a competent person and certified to be in safe operating condition. Inspections and tests will be in accordance with manufacturer's recommendations and will be documented in the daily logs.

Daily/shift inspections and tests:

- All machinery and equipment will be inspected daily (when in use) to ensure safe operating conditions. The Site Superintendent will designate competent persons to conduct the inspections. These inspections will be documented and incorporated into the field logs.
- Tests will be made at the beginning of each shift during which the equipment is to be used to determine that the brakes and operating systems are in proper working condition and that all required safety devices are in place and functional.

Whenever any machinery or equipment is found to be unsafe, or whenever a deficiency, which affects the safe operation of equipment, is observed, the equipment will be tagged and immediately taken out of service until the unsafe condition(s) have been corrected. The tag will indicate the equipment will not be operated. The tag will not be removed and will be placed in a conspicuous location on the equipment. The tag will remain in its attached location until it is demonstrated that the equipment that it is safe to operate. When corrections are complete, the machinery or equipment will be re-tested and re-inspected prior to being returned to service.

Machinery and mechanized equipment will be operated only by designated qualified personnel. Machinery or equipment will not be operated in a manner that will endanger persons or property

nor will the safe operating speeds or loads be exceeded. Getting off or on any equipment when it is in motion is prohibited. Machinery and equipment will be operated in accordance with the manufacturer's instructions and recommendations. Inspections or determinations of road conditions and structures will be made in advance to assure that clearances and load capacities are safe for the passage or placing of any machinery or equipment.

Mobile equipment, operating within an off-highway job site not open to public traffic, will have a service brake system and a parking brake system capable of stopping and holding the equipment while fully loaded on the grade of operation. In addition, it is recommended that heavy-duty hauling equipment have an emergency brake system, which will automatically stop the equipment upon failure of the service brake system. This emergency brake system should be manually operable from the driver's position.

Preventive maintenance procedures recommended by the manufacturer will be followed. All machinery or equipment will be shut down and positive means taken to prevent its operation while repairs or maintenance is being done. Equipment designed to be serviced while running are exempt from this requirement. All repairs on machinery or equipment will be made at a location, which will protect repair personnel from traffic. Heavy machinery, equipment, or parts thereof which are suspended or held apart by slings, hoist, or jacks also will be substantially blocked or cribbed before personnel are permitted to work underneath or between them. Only, authorized factory trained personnel shall do repairs to heavy equipment. Routine daily lubrication, fueling, etc. shall be conducted by the operator.

All vehicles that will be parked or moving slower than normal traffic on haul roads will have a yellow flashing light or four-way flashers visible from all directions.

All points requiring lubrication during operation will have fittings so located or guarded to be accessible without hazardous exposure.

10.6 CONFINED SPACE OPERATIONS

All work will be performed at or above current grades at the Site. No work within trenches or other confined spaces will occur during the course of the proposed project.

10.7 SITE ILLUMINATION

All work will be performed during daylight hours. No special illumination devices will be necessary to perform the proposed scope of work. Vehicular headlights will be required in the event that vehicular transport operations are required outside of daylight hours or during times of limited visibility (i.e. fog, rain). Additionally, site workers will be required to use vehicular headlights in accordance with State of California motor vehicle laws during on-site or off-site transport.

11.0 SITE CONTROL MEASURES

All employees and personnel entering the Site during exploration work will be required to report to the SSO. Public access near the drill rig or soil samples will not be permitted.

11.1 SITE COMMUNICATION

Cell phones will be used on site to communicate with off-site personnel. Hand signals may be used when visual contact is possible but noise or PPE inhibit voice communication. These hand signals are listed below.

- Thumbs up Ok/understood
- Thumbs Down No
- Clutching throat Out of air/cannot breathe

11.2 DECONTAMINATION

11.2.1 Personnel

Decontamination will consist of the removal or disposal of protective coverings (i.e. gloves, coveralls) and washing of skin surfaces that may have been exposed or soiled during operations. Additionally, all on-site personnel will be required to wash hands or any other potentially exposed or soiled skin surface prior to breaks, leaving the Site, and at the end of daily operations.

11.2.2 Equipment

Equipment will have visible soil deposits removed prior to equipment being transported off site.

12.0 EMERGENCY EQUIPMENT

The following items, at a minimum, will be maintained on site and available for immediate use.

- First aid equipment and supplies
- Emergency eyewashes
- Fire extinguishers
- Spill response kit

13.0 EMERGENCY RESPONSE AND CONTINGENCY PROCEDURES

13.1 PRE-EMERGENCY PLANNING

Emergency response agencies will be contacted and notified of upcoming Site activities and potential emergency situations. The capabilities and commitment of the local agencies will be ascertained and obtained. ENGEO will verify that this Emergency Response Plan is compatible and integrated with disaster, fire, and emergency response plans of the local, state, and federal agencies.

13.2 LINES OF AUTHORITY

The HSM and SSO are responsible for overall Site safety. In the case of a site safety concern, emergency, or accident, the SSO should be contacted immediately. Upon notification, the SSO will make appropriate decision regarding the incident.

13.3 EMERGENCY RECOGNITION AND PREVENTION

The recognition and prevention of hazards and potential emergencies are discussed in detail elsewhere in this plan. In general, emergency situations occur when personnel are seriously injured and require first aid or hazardous or potentially hazardous materials are spilled or released to the environment. Attachment C provides a checklist for critical information and procedures in cases of emergency.

13.4 PROCEDURES FOR SITE EVACUATION

13.4.1 Emergency Equipment

The following items, as a minimum, will be immediately available for on-site use.

- First aid equipment and supplies
- Spill control materials and equipment
- Fire extinguishers
- Telephone

13.4.2 Adverse Weather Conditions

In the event of adverse weather conditions, the SSO will assess if work can continue without sacrificing the health and safety of any field workers. Items to be considered prior to assessing if work should continue include:

- Potential for heat stress and heat-related injuries
- Limited visibility
- Potential for electrical storms
- Potential for high winds resulting in contaminant transport

13.4.3 Earthquakes

This guidance assumes that personnel will be outdoors. In the event of a major earthquake:

- Field personnel should immediately evacuate elevated positions in machinery, heavy equipment, or structures.
- Field personnel should move away from structures or overhead electrical transmission poles and wires or any other objects or structures that might topple over or collapse.
- Personnel should move to an area where there is the least chance of something falling from above.
- Personnel should assume a position of low center of gravity to avoid being thrown or falling to the ground. A position on “all fours” can minimize shaking.
- Personnel should remain alert for rolling or traveling objects to avoid injury.
- The buddy system shall be maintained in the event of earthquake.

13.4.4 Evacuation Routes and Places of Refuge

Prior to access into the work areas and during exploration work, workers will be instructed as to designated evacuation routes and procedures. A route map detailing directions to the emergency medical facility will be posted conspicuously at the job Site. Additionally, each support vehicle should be equipped with copies of this map and each driver should be familiar with the route and travel time to that facility. A copy of the hospital route map is included as Attachment D.

Workers will be instructed during the preliminary and subsequent tailgate meetings to proceed away from the hazard in a direction of 90° to the prevailing wind for at least 50 feet prior to heading upwind of the hazard should an emergency evacuation occur. A place of refuge will be identified. The purpose of the place of refuge is to provide an off-site meeting place in the event that Site evacuation is required. The actual place of refuge will be determined during the weekly on-site safety meetings.

13.5 NEAREST HOSPITAL

The nearest urgent care facility is located in the City of Valencia, approximately 5.3 miles from the project Site. Attachment D provides a map and directions to the nearest hospital. The address and telephone number are as follows.

Henry Mayo Newhall Hospital Emergency Room
3845 McBean Pkwy
Valencia, CA 91355
(661) 200-2000

13.6 EMERGENCY ALERTING AND RESPONSE PROCEDURES

13.6.1 Emergency Alerting Procedures

If physical injury or illness due to accidental exposure to hazardous materials or waste occurs, uninjured/unaffected personnel should do the following.

- Evacuate all non-essential personnel.
- Remove injured/exposed person(s) from the work zone.
- Remove protective gear from injured/exposed person(s).
- Decontaminate exposed person(s).
- Render first aid if necessary.
- **Call 911.**
- *If medical assistance is urgent, decontamination of the victim may not be practical or required.*
- Evacuate other on-site personnel to a safe place until the SSO determines that it is safe to resume work.

- The senior person present will notify the SSO and superintendent and advise them of the incident and the steps taken to prevent recurrence.
- Submit a written report on the incident to the contracting officer or representative within 24 hours. The report will be made part of the final closure file.
- Accident reporting records and investigative reports will be maintained at ENGEO’s corporate office as part of the Department of Labor record keeping requirements.

Following any emergency response, an evaluation of procedures will be performed. The evaluation should include cause and proposed remedy for subsequent incident prevention. Work activities shall be stopped if necessary.

13.6.2 Emergency Telephone Numbers

The universal emergency response number is 911. When 911 is dialed, a public safety answering service will ascertain the type of assistance needed and quickly summon the appropriate emergency service (Fire Department, Police Department, emergency medical or paramedics, ambulance, etc.) to the Site. A complete listing of emergency telephone numbers for project personnel is provided In Table 13.6.2-1 below.

TABLE 13.6.2-1: Emergency Contact Telephone Numbers

NAME	TELEPHONE NUMBER	ALTERNATE NUMBER
National Emergency Response Center	1-800-424-8802	
National Poison Hotline	1-800-222-1222	
County of Los Angeles Fire Department (Health Hazardous Materials Division)	323-890-4317	911
Santa Clara Sherrif’s Department	661-255-1121	911
FivePoint V.P. Environmental Resources, Matt Carpenter	661-255-4259	
ENGEO Project Manager, Matthew deHaas	661-917-9024	
ENGEO Health and Safety Manager, Matthew deHaas	661-917-9024	
ENGEO Site Safety Officer , Matthew deHaas	661-917-9024	

13.7 COMMUNITY ALERT PROGRAM

The universal emergency response number is 911. When 911 is dialed, a public safety answering service will ascertain the type of assistance needed and quickly summon the appropriate local and/or municipal emergency service (Fire Department, Policy Department, emergency medical or paramedics, ambulance, etc.) to the Site.

13.8 PROCEDURES FOR INCIDENT REPORTING

In the event that an incident such as an explosion or fire, or a spill or release of toxic material occurs during the course of the project, the appropriate government agencies will be immediately notified. ENGEO will notify Cal/OSHA, EPA, and the contractor/subcontractor supervisor(s). A written notification shall be forwarded to the contracting officer within 24 hours.

The report should include the following items.

- Name, organization, telephone number, and location.
- Name and title of the person(s) reporting.
- Date and time of the incident.
- Location of the incident, i.e. Site location, facility name.
- Brief summary of the incident giving pertinent details including type of operation ongoing at the time of the incident.
- Cause of the incident, if known.
- Casualties (fatalities, disabling injuries).
- Details of any existing chemical hazard or contamination.
- Estimated property damage, if applicable.
- Nature of damage, effect on contract schedule.

14.0 MEDICAL SURVEILLANCE

Medical surveillance requirements are based on a worker's potential for exposure as determined by the site characterization and job hazard analysis documented in HASP. Given the duration of the sampling work, pre-work surveillance is not necessary. Medical records information pertaining to ENGEO Incorporated is provided below.

14.1 MEDICAL RECORDING KEEPING PROCEDURES

Corporate medical recordkeeping procedures are consistent with the requirements of 29 CFR 1910.1020 and are described in the company's overall safety and health program. A copy of that program is available at 2010 Crow Canyon Pl., Suite 250, San Ramon, CA 94583.

15.0 EXPOSURE MONITORING

Given the nature of work described in Section 2.0, exposure monitoring is not anticipated. If symptoms described in section 5.4 are reported, workers are to notify the SSO.

16.0 CERTIFICATE OF WORKER/VISITOR ACKNOWLEDGMENT

A copy of a certificate of worker/visitor acknowledgment (Attachment E) will be completed and submitted for each visitor allowed to enter the work site during exploration work.

ATTACHMENT A

ACCIDENT/INJURY/ILLNESS INVESTIGATION

Job Site: _____

Please Print - complete all items - submit immediately

PART I – SUPERVISOR					
Employee		Employee #		Phone # ()	
Address			City	State	Zip
Date of Birth / /		Age	Sex	Social Security #	
Shift <input type="checkbox"/> Day <input type="checkbox"/> Evening <input type="checkbox"/> Night		Date of Hire / /		Occupation	
Date of Injury / /			Time of Injury : AM/PM		
Location of Incident					
Date Reported / /		Time Reported : AM/PM		Reported to Whom?	
PART II - SUPERVISOR					
(1) Was employee given First Aid? Yes <input type="checkbox"/> No <input type="checkbox"/>		(3) Was Employee Placed on Transitional Duty? Yes <input type="checkbox"/> No <input type="checkbox"/>			
(2) Sent to: Emergency Room Yes <input type="checkbox"/> No <input type="checkbox"/>		(4) Will Employee lose time/work? Yes <input type="checkbox"/> No <input type="checkbox"/>			
Preferred Provider Yes <input type="checkbox"/> No <input type="checkbox"/>		(5) If lost time, approx. days _____			
Personal Physician Yes <input type="checkbox"/> No <input type="checkbox"/>		(6) Was treatment refused? Yes <input type="checkbox"/> No <input type="checkbox"/>			
Company Nurse Yes <input type="checkbox"/> No <input type="checkbox"/>					
Other Yes <input type="checkbox"/> No <input type="checkbox"/>					
Name & Address of Clinic:			Phone number of clinic:		
PART III – SUPERVISOR					
Name of Witness, Address, Phone (<i>Attach statement of all witnesses</i>):					
(1)					
(2)					
(3)					
Describe in detail what employee was doing at the time of injury (what, how why):					
Did employee wear protective equipment? Yes <input type="checkbox"/> No <input type="checkbox"/> If Yes, specify					
<i>Part of body (check) indicate right or left when applicable</i>					
1 <input type="checkbox"/> Head	5 <input type="checkbox"/> Mouth	9 <input type="checkbox"/> Arm	13 <input type="checkbox"/> Knee	17 <input type="checkbox"/> Toe	21 <input type="checkbox"/> Groin
2 <input type="checkbox"/> Face	6 <input type="checkbox"/> Heart	10 <input type="checkbox"/> Wrist	14 <input type="checkbox"/> Leg	18 <input type="checkbox"/> Hip	22 <input type="checkbox"/> None
3 <input type="checkbox"/> Eye	7 <input type="checkbox"/> Back	11 <input type="checkbox"/> Hand	15 <input type="checkbox"/> Ankle	19 <input type="checkbox"/> Neck	23- <input type="checkbox"/> other _____
4 <input type="checkbox"/> Ear	8 <input type="checkbox"/> Trunk	12 <input type="checkbox"/> Finger	16 <input type="checkbox"/> Foot	20 <input type="checkbox"/> Shoulder	_____
<i>Type of injury (check)</i>					
1 <input type="checkbox"/> Reaction to foreign substances/objects		6 <input type="checkbox"/> Fracture			
2 <input type="checkbox"/> Puncture		7 <input type="checkbox"/> Amputation			
3 <input type="checkbox"/> Laceration		8 <input type="checkbox"/> Sprain/Strain			
4 <input type="checkbox"/> Contusion		9 <input type="checkbox"/> Other			
5 <input type="checkbox"/> Burn		6 <input type="checkbox"/> Fracture			
What type of training has been conducted to prevent recurrence:					
Describe what acts or conditions may have contributed to the incident. (Analyze all the facts concerned. If either the injured person, a machine or other physical condition was involved, find out how. Use the Possible Worker's Compensation Accident Causes on the back of this form to complete this section.)					
Corrective Action(s) taken:					
Investigated by:			Date:		

PART IV - MANAGEMENT REVIEW	
Are you satisfied with your review of Part I-III that the accident has been thoroughly investigated? <input type="checkbox"/> Yes <input type="checkbox"/> No If NO, return for a more detailed report.	
As a result of your review, have you identified any additional reasons why the accident occurred: <input type="checkbox"/> Yes <input type="checkbox"/> No If YES, list the reasons:	
Corrective action(s) you are taking:	
Who have you made responsible for corrections:	
Signature of Superintendent	Date:
Manager Comments:	
As a result of the Foreman's investigations and my comments above, I am satisfied that the accident has been thoroughly investigated. Corrective actions will be personally followed up by me until complete.	
Signature of Manager	Date:

POSSIBLE WORKER'S COMPENSATION ACCIDENT CAUSES

UNSAFE ACT - PERSONAL FACTORS	UNSAFE CONDITION
Making safety devices inoperable	Inadequate guards or protection
Failure to use guards provided	Defective tools or equipment
Using defective equipment	Unsafe condition of machine
Servicing equipment in motion	Congested work area
Failure to use proper tools or equipment	Poor housekeeping
Operating machinery or equipment at unsafe speed	Unsafe floors, ramps, stairways, platforms
Failure to use personal protective equipment	Improper material storage
Operating without authority	Inadequate warning system
Lack of skill or knowledge	Fire or explosion hazards
Unsafe loading or placing	Hazardous atmosphere: gases, dust, fumes, vapors
Improper lifting, lowering or carrying	Hazardous substances
Taking unsafe position	Inadequate ventilation
Unnecessary haste	Radiation exposures
Influence of alcohol or drugs	Excessive noise
Physical limitation or mental attitude	Inadequate lighting
Unaware of hazards	
Unsafe act or other	

THE PURPOSE OF THIS INVESTIGATION FORM IS NOT TO PLACE FAULT OR BLAME. ITS PURPOSE IS TO INVESTIGATE ALL POSSIBLE CAUSES OF THE ACCIDENT TO TAKE NECESSARY CORRECTIVE ACTIONS AND CONTINUALLY IMPROVE PROJECT SAFETY.

ATTACHMENT C

JOB SITE EMERGENCY PROCEDURES

Job Site: _____ Date: _____

EMERGENCY TELEPHONE NUMBERS:

Fire: _____
Police: _____
Ambulance: _____
Hospital: _____

IN CASE OF FIRE:

- exit the site using the evacuation route
- call the fire department
- go immediately to the assembly point

EVACUATION ROUTE:

ASSEMBLY POINT: _____

IN CASE OF SERIOUS INJURY:

- immediately contact first aid trained personnel
- call for medical assistance

Job site first aid trained personnel:

Trained personnel will take immediate charge of the emergency situation. (Supervision to perform accident investigation)

IN CASE OF NATURAL DISASTER: (CHECK)

Tornado: Seek inside shelter, preferably underground. Stay away from windows. If outside, move away from the tornado's path at a right angle, or lie flat in a ditch or ravine.

Earthquake: Evacuate the building and go directly to the designated assembly point for instructions.

Other: _____

ATTACHMENT D

HOSPITAL MAP

11 min (7.9 miles)

via I-5 S

Fastest route, the usual traffic



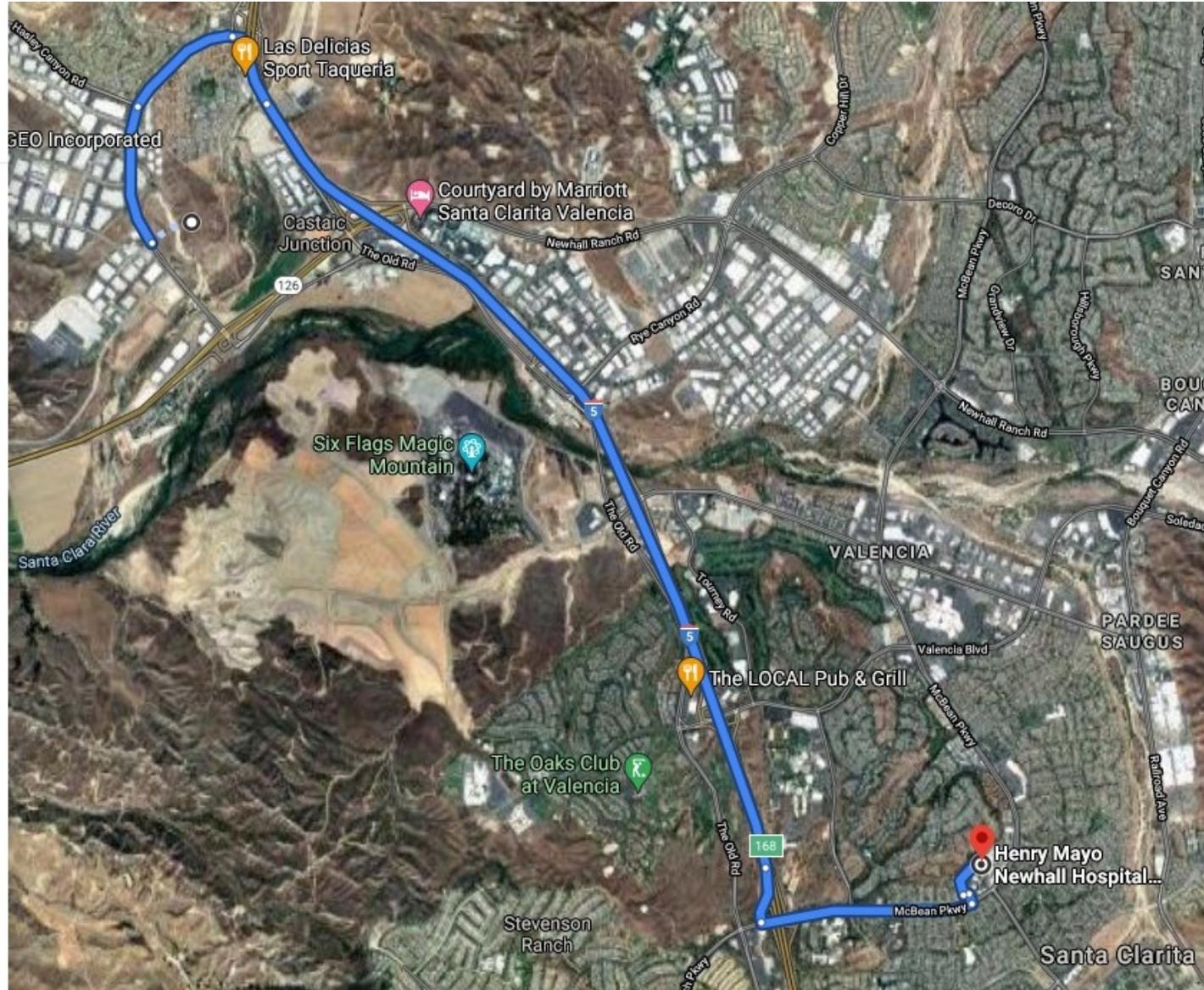
34.442810, -118.621031

- > Get on I-5 S
3 min (1.7 mi)
- > Follow I-5 S to McBean Pkwy/Stevenson Ranch Pkwy. Take exit 168 from I-5 S
5 min (4.8 mi)
- > Continue on McBean Pkwy to your destination in Santa Clarita
4 min (1.4 mi)

Henry Mayo Newhall Hospital Emergency Room

23845 McBean Pkwy, Valencia, CA 91355, United States

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.



ATTACHMENT E

Acknowledgment

This is to acknowledge my participation in a soil sampling project. My signature below acknowledges my awareness of potential arsenic deposits in elevated concentrations including excess of the total Threshold Limit Concentrations. I accept the responsibility to protect myself with the appropriate personal protective equipment. In the event I have any safety questions, I will not hesitate to ask the Head Site Safety Officer.

(Signature)

(Date)

