

June 25, 2024

Travis Cullen

Envicom Corporation
4165 East Thousand Oaks Boulevard, Suite 290,
Westlake Village, California 91326

Re: CITADEL Project No. 7109.1095.0
Phase I Environmental Site Assessment Report
Former Sperling Nursery Site
24460 Calabasas Road
Calabasas, California 91302

Dear Mr. Cullen:

Enclosed please find Citadel EHS's Phase I Environmental Site Assessment Report for the above-referenced location.

The Phase I Environmental Site Assessment Report was conducted for Envicom Corporation, in accordance with Citadel's Proposal 1709.1095.P, dated March 19, 2024, and a mutually agreed upon scope of work.

If after your review, you have any questions or require additional information, please do not hesitate to telephone me at the Citadel Office in Glendale at (818) 246-2707.

Sincerely,

CITADEL EHS

Mark Drollinger

Mark Drollinger, M.Eng., CSP Principal, Engineering and Environmental Sciences

Enclosure



# **Envicom Corporation**

4165 East Thousand Oaks Boulevard, Suite 290, Westlake Village, California 91326

# Phase I Environmental Site Assessment Report

June 25, 2024

Citadel Project Number 7109.1095.0

Former Sperling Nursery Site 24460 Calabasas Road Calabasas, California 91302

www.CitadelEHS.com



# **Table of Contents**

<b>EXECUT</b>	`IVE SUMMARY	I
1.0	INTRODUCTION	1
1.1	PURPOSE	1
1.2	INVOLVED PARTIES	1
1.3	SCOPE OF SERVICES	
2.0	GENERAL SITE CHARACTERISTICS	2
2.1	LOCATION	2
2.2	SITE DESCRIPTION	
2.3	ADJACENT PROPERTIES	
2.4	UTILITIES	
3.0	ENVIRONMENTAL SETTING	1
3.1	PHYSICAL SITE CHARACTERISTICS	
4.0	SITE RECONNAISSANCE	
4.1	SITE RECONNAISSANCE FINDINGS	2
4.2	NON-ASTM SERVICES	
5.0	SITE HISTORY	
5.1	HISTORICAL AERIAL PHOTOGRAPHS	5
5.2	HISTORICAL BUILDING PERMITS	
5.3	HISTORICAL FIRE INSURANCE MAPS	
5.4	CITY PARCEL PROFILE REPORT	6
5.5	HISTORICAL CITY DIRECTORIES	
5.6	CLIENT-SUPPLIED ENVIRONMENTAL INFORMATION	
5.7	HISTORICAL TOPOGRAPHIC MAPS	7
5.8	HISTORICAL OIL AND GAS MAPS	8
5.9	INTERVIEWS	
5.10	ENVIRONMENTAL LIEN	8
5.11	SUMMARY OF SITE HISTORY	
6.0	REGULATORY AGENCY REVIEW	
6.1	DATABASE REVIEW	
6.2	VAPOR ENCROACHMENT CONDITION	.12
6.3	REGULATORY AGENCIES	
7.0	DATA GAPS	
8.0	FINDINGS	
9.0	CONCLUSIONS AND RECOMMENDATIONS	
10.0	LIMITATIONS	
11.0	DISCLAIMER	.17
12.0	REFERENCES	
12.1	PROFESSIONAL CERTIFICATION	.20

#### **APPENDICES:**

4	HIGHIPAC
л	Figures

- **B** Photographs
- **C** EDR Aerial Photographs
- **D** EDR Building Permit Report and Select Building Permits
- **E** EDR Sanborn Map Report
- **F** EDR City Directory Abstract
- **G** Client-Supplied Documents
- **H** EDR Historical Topo Map Report
- I User Questionnaire
- J EDR Environmental Lien and AUL Search
- **K** EDR Radius Map Report
- L EDR Vapor Encroachment Screen

# **EXECUTIVE SUMMARY**

#### **Project Summary**

Client Name/User: May 31, 2024

Calabasas LLC

**Client Contact:** Travis Cullen **Construction Date:** 1973 **Phone Number:** (818)-879-4700 x 233 No.Buildings/No. 0 building

> Units: 0 units

**Email Address:** tcullen@envicomcorporation.com No. of Stories:

**Property Name:** Bldg. Square Footage: N/A Sperling Nursery

**Property Address:** 24460 Calabasas Road **Property Acreage:** 10.94 acres

Property City, State,

Calabasas, California 91302

**Property Use:** 

Sperling Nursery and Landscape

**Property History: Property Identification:** 2069-009-008, 2069-009-020 Sperling Nursery and Landscape

(1975-2015)

Other Improvements:

#### SUMMARY OF FINDINGS

Report Section		No Further Action	REC	HREC	CREC	Non-ASTM Scope	Recommended Action
2.2	Site Description	X					
2.3	Adjacent Properties	Х					
5.0	Historical Review	X					
5.6	Previous Reports	Х					
6.1	Regulatory Review	X					
6.2	Vapor Encroachment	Х					
4.1	USTs/ASTs	X					
4.1	Chemicals/Hazardous Materials/Raw Materials		Х				Limited Phase II Investigation
4.2	ACMs/ACCMs	X					
4.2	Lead-Based Paint	Х					
4.2	PCBs	X					
4.2	Lead in Drinking Water	Х					
4.2	Radon	Х					
4.2	Methane	Х					
4.1	Other	Х					

#### **Current Site Conditions**

The Site consists of vacant land, concrete pads and brick pathways, overgrown vegetation, shrubs, trees, and both paved and unpaved access roads. Site access is from the north along Calabasas Road. At the time of the Site reconnaissance, the Site was unoccupied.



The Site does not have any stationary equipment. An easement for an active underground crude oil pipeline, owned and operated by Crimson Pipeline LP, runs northwest to southeast across the southern portion of the property. No accidents or incidents with the pipeline have been recorded. In general, the Site appeared to be poorly maintained. Concrete pads and pavements are cracked and discolored. Vegetation is overgrown.

# Site History

A review of historical sources showed that the Site was formerly occupied by Sperling Nursery and Landscaping for 42 years. There are no records of site history occupancy or previous land-use prior to 1975.

#### Previous Environmental Reports

No previous environmental reports for this Site were provided to Citadel as part of this Phase I.

#### **Environmental Databases**

The Site was not identified in any of the databases searched by Environmental Data Resources (EDR).

Citadel reviewed information provided by EDR regarding nearby properties to evaluate for potential on-Site vapor encroachment concerns from off-site sources. According to EDR, historical releases of petroleum products from a leaking underground storage tank (LUST) occurred within 0.25-mile and downgradient of the Site. Dandee Gasoline Tanker, located at 101 FWY, Calabasas, CA 91302, is listed as a LUST site. According to EDR, the property is approximately 1265 feet west northwest of the Site, and the leak was discovered in March 2002 during tank monitoring. The primary contaminants of concern are benzene, gasoline, methyl tertiary butyl ether (MTBE), tertiary butyl alcohol (TBA), and other fuel related oxygenates. The case remains open-inactive. Based on ongoing regulatory oversight, distance, and downgradient location, this property is not expected to represent a significant environmental concern.

Surrounding properties were identified on the CERS, SWEEPS, LUST, RCRA NonGen, and RCRA-LGR databases due to their identification as a small or large hazardous waste generator, chemical storage facility, or having an above or below storage tank. According to the EDR Radius Report, any noted violations have been recorded and closed. Based on the lack of reported spills or leaks, proper documentation, and disposal of hazardous waste, these listings are not expected to represent a significant environmental concern.

No properties were identified within 0.125-mile and upgradient of the Site in the Historical Gas Station database or the Historical Dry Cleaners database.

# RECOGNIZED ENVIRONMENTAL CONDITIONS

According to American Society for Testing and Materials (ASTM) Standard of Practice E1527-21, recognized environmental conditions (REC) fall under three specific categories when evaluating a site or properties within the site vicinity. These categories are defined below.

A recognized environmental condition, or REC, means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under



conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.

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

An historical recognized environmental condition, or HREC, is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

According to ASTM E2600-15, the goal of conducting a vapor encroachment screening on a parcel of property is to identify a vapor encroachment condition (VEC), which is the presence or likely presence of chemicals of concern vapors in the subsurface of the target property (TP) caused by the release of vapors from contaminated soil or groundwater or both either on or near the target property as identified by Tier 1 or Tier 2 procedures. The purpose of Tier 1 is to conduct a screen using Phase I ESA-type information to determine if a VEC exists at the target property. If the Tier 1 screen cannot rule out the possibility of a VEC existing at the target property, then a Tier 2 screen can be conducted. Tier 2 applies numeric screening criteria to existing or newly collected soil, soil gas, and/or groundwater testing results to evaluate whether or not a VEC can be ruled out. Tier 2 has two data collective components: non-invasive and invasive.

Based on a review of historical and present records, and Site reconnaissance, Citadel believes that sufficient information was collected and evaluated for the Site to determine if a REC, HREC, CREC, or a de minimis condition exists. Based on our review, reported release incidents that would represent RECs in connection with the Site or a source of a release were identified. No evidence for designating the Site as a VEC, HREC, or CREC from reviews of historical documents and present Site conditions was found. Citadel identified the following environmental concern:

As a former landscape Nursery, the potential long-term use of pesticides and other chemicals to control pests and overgrowth of vegetation represents a potential REC.

No evidence for designating the Site as a HREC or CREC from reviews of historical documents and present Site conditions was found.

#### NON-ASTM SCOPE CONSIDERATIONS

The Site is not located within the County or City of Los Angeles Methane Zone recognized by the Los Angeles Department of Building and Safety. For sites within the Methane or Methane Buffer Zone, the Los Angeles Department of Building and Safety through Chapter 71 of the Los Angeles Building Code requires that subsurface soil vapor sampling for methane be conducted prior to any development. The presence of an abandoned oil well was found at a distance greater than



300 ft from Site. Therefore, methane testing is not required as specified in Los Angeles Building Codes.

The California Bureau of Mines and Geology and California Department of Public Health (CADPH) participated in the United States EPA's State Radon Survey, a Federal survey to measure levels of indoor radon in all states. Based on the results of this survey, CADPH predicted that approximately 0.5% of homes in Region 9 would have radon concentrations over the EPA action level of 4.0 picoCuries per liter (pCi/L).

The Federal EPA Radon Zone for Los Angeles County is Zone 2, which indicates an average indoor concentration greater than or equal to 2.0 pCi/L of air and less than or equal to 4.0 pCi/L. In a survey, 313 tests were performed within the 91302 zip code for the presence of radon. Of these, 55 tests were found to contain radon in excess of 4.0 pCi/L. Site-specific radon values were not available and were not a part of this ASTM Phase I ESA.

A potable well was not observed on-Site, and the Site does not lie within a known or potential flood zone or wetlands.



# 1.0 INTRODUCTION

Citadel EHS (Citadel) was contracted by Envicom Corporation (Client) to perform a Phase I Environmental Site Assessment (Phase I ESA) of the property located at 24460 Calabasas Road in the City of Calabasas, California; hereinafter referred to as the "Site."

#### 1.1 PURPOSE

The purpose of the Phase I ESA was to review past and present land use practices and to evaluate the presence, or likely presence, of any hazardous substances or petroleum products that have been discharged into the property's structure, ground, groundwater, or surface water. This qualitative assessment was accomplished by review of current and readily available information regarding past and current land use for indications of the manufacture, generation, use, storage and/or disposal of hazardous substances at the Site. A Site visit was also conducted to observe existing Site conditions. This report provides the results of the Phase I ESA performed.

#### 1.2 INVOLVED PARTIES

The involved party(s) in this study, to the best of our knowledge, is Hello Calabasas RE, LLC / Hello K Calabasas LLC.

Citadel understands that this Phase I ESA is being requested in conjunction with due diligence activities by Envicom Corporation and the City of Calabasas. Citadel recognizes that this report is to be used exclusively by Hello Calabasas RE, LLC / Hello K Calabasas LLC and its successors, lenders, and assigns. It is a report upon which Hello Calabasas RE, LLC / Hello K Calabasas LLC, and its successors, lenders, and assigns, can rely.

This assessment and report were prepared on behalf of and for the exclusive use of Hello Calabasas RE, LLC / Hello K Calabasas LLC, their lenders, and assigns (Client) solely for its use and reliance, subject to the terms and conditions agreed upon between Citadel and the Client.

# 1.3 SCOPE OF SERVICES

This Phase I ESA was conducted in accordance with the American Society for Testing and Materials (ASTM) Standard of Practice E1527-21 and the standards of care and diligence normally practiced by recognized consulting firms in performing services of a similar nature. The Phase I ESA also incorporates procedures as prescribed in the new ASTM Standard of Practice E1527-21.

The scope of services for this assessment consisted of the following:

- Performed a Site inspection to verify current Site conditions and check for visible evidence of previously disposed and/or currently present hazardous waste, surface contamination, underground and above ground storage tanks (USTs/ASTs), suspect polychlorinated biphenyls (PCBs), and other potential environmental hazards.
- Conducted a visual survey of the adjacent properties and the immediate vicinity to determine if any nearby sites posed a significant environmental threat to the Site.

- Reviewed currently and readily available documents, including maps, aerial photographs, governmental databases of known hazardous waste sites and underground tanks, other consultant reports (if any), fire insurance maps, and other accessible records.
- Reviewed 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.
- Consulted with appropriate governmental agencies having jurisdiction relative to past history of the property, complaints or incidents in the immediate area, and permits that may have been issued.
- > Prepared a Phase I report, inclusive of our findings and recommendations, with applicable illustrations and documentation.

The scope of services outlined above is generally considered sufficient to properly assess the Site based on the data search, reasonably ascertainable documents, and Site inspection.

# 2.0 GENERAL SITE CHARACTERISTICS

#### 2.1 LOCATION

The irregular-shaped Site is located approximately 160 feet south of the 101 freeway, locally referred to as the Ventura Highway. The Site is bounded by Calabasas Road to the north; an overflow parking lot for the Cadillac of Calabasas Dealership to the east followed by Parkway Calabasas Road; open space followed by Park Granada Street to the south; and Bob Smith BMW and Audi Calabasas dealerships followed by Moreau Road to the west. The general Site vicinity is occupied by commercial properties and Los Angeles County Fire Department Station 68 near Calabasas Parkway.

According to the U.S. Geological Survey (USGS) Calabasas Quadrangle (7.5 Minute Series), dated 2022, the Site is at an elevation of 1,168 feet above mean sea level (AMSL) with a significant increase in elevation to the south. The Site is located at approximate coordinates of 34° 8' 55.12" North Latitude and 118° 39' 34.58" West Longitude.

A Site Location Map identified as Figure 1 is included in Appendix A.

#### 2.2 SITE DESCRIPTION

According to the County of Los Angeles' Assessor's Parcel Maps, the Site is comprised of two parcels legally identified as Assessor's Parcel Numbers (APNs) 2069-009-008 and -020. The Site encompasses 10.94 acres of land.

The Site consists of vacant land, concrete pads and brick pathways, overgrown vegetation, shrubs, trees, and both paved and unpaved access roads. Site access is from the north along Calabasas Road. At the time of the Site reconnaissance, the Site was unoccupied.



The Site does not have any stationary equipment. An active underground crude oil pipeline, owned and operated by Crimson Pipeline LP, cuts across the southern portion of the property. No accidents or incidents with the pipeline have been recorded. In general, the Site appeared to be poorly maintained. Concrete pads and pavements are cracked and discolored. Vegetation is overgrown.

A Site Plan is included as Figure 2 in Appendix A. A Site Map of the active underground pipeline owned by Crimson Pipeline LP is included as Figure 3 in Appendix A. Select photographs of the Site and vicinity are included as Appendix B.

#### 2.3 ADJACENT PROPERTIES

The immediately surrounding properties of the Site consist of the following:

Direction from Site	Address – Tenant/Use
North	Calabasas Road followed by the Ventura Freeway and vacant land
East	24454 Calabasas Rd – Blacktop parking Lot 24400 Calabasas Rd – Cadillac of Calabasas Dealership
South	Open land space followed by Park Granada Street and residential neighborhood.
West	24500 Calabasas Rd – Bob Smith BMW Dealership

#### 2.4 UTILITIES

Electrical service is supplied to the Site by Southern California Edison. Gas service is supplied by Southern California Gas Company. General rubbish (non-hazardous) is removed from the Site on a regular basis by a contracted waste hauler.

#### 3.0 ENVIRONMENTAL SETTING

#### 3.1 PHYSICAL SITE CHARACTERISTICS

Based upon the North American Datum (NAD) of 1983, the Site is at an elevation of approximately 1168 feet AMSL.

The Site is identified on the geologic map of the Calabasas Quadrangle, Los Angeles and Ventura Counties (Dibblee and Ehrenspeck, 1992) as being Tertiary age surficial sediments (Qa) and Monterey Formation (Tm). The surficial sediments are described as unconsolidated and generally undissected alluvial gravel, sand, and clay of valley and floodplain areas. The Monterey Formation is described as thin bedded and moderately hard marine, biogenic, and clastic sediment. The United States Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) National Cooperative Soil Survey identifies the Site soils as Conejo-Urban land complex and Balcom silty clay loam. The Conejo soil is described as well drained with high runoff and the Urban Land soil is described as soils with very high runoff. The Balcom soils are described as well drained with high runoff.

USGS Topographic Map	Calabasas Quadrangle, 7.5 Minutes Series, 2022	
Groundwater Basin	San Fernando Groundwater Basin, 0.43 miles Northwest of the Site	
Nearest Surface Water to Site	Calabasas Lake, 1.22 miles West of site	



Gradient Direction (Source)	SSW (EDR Radius Report)
Estimated Depth to Groundwater (Source)	34 feet below ground surface (bgs) at elevation of 1103 to 1108 feet (Geotechnical Report)
Nearest Wetland to Site (Source)	Freshwater Forested/Shrub Wetland, 0.16 miles Northeast of the Site (National Wetlands Inventory)
Nearest 100 or 500-year Flood Zone	City of Hidden Hill, 500-year Flood Zone; 0.4-mile North of the Site (Federal Emergency Management Agency)

# 4.0 SITE RECONNAISSANCE

Citadel representatives Mr. Mark Drollinger and Ms. Quinn Elizondo conducted the Phase I ESA reconnaissance on May 31, 2024. Mr. Mark Drollinger and Ms. Quinn Elizondo were accompanied by Dustin Woomer, Director of Planning for Diamond West, Inc. The Site reconnaissance consisted of an inspection of the Site and a perimeter survey of the surrounding properties. Mr. Drollinger served as the Project Manager and reviewed this Phase I ESA. Findings from the Site inspection, research and perimeter survey are presented below.

# 4.1 SITE RECONNAISSANCE FINDINGS

Yes	No	Observation
	Х	Aboveground Storage Tanks (ASTs) and Underground Storage Tanks (USTs)
	Х	Identified Hazardous Materials
	Х	Polychlorinated Biphenyls (PCBs) – Electric or Mechanical Equipment Likely to Contain Fluids
	Х	Radioactive Man-Made Materials
	Х	Pits, Ponds, and Lagoons
	Х	Septic Tanks and Cesspools
X		Wells, Cisterns, Sumps, and Drains
	Х	Wastewater or Grease Interceptors
	Х	Interior Stains or Corrosion
	Х	Strong, Pungent, or Noxious Odors
	Х	Pools of Liquid
Х		Stained Soil or Pavement
	Х	Stressed Vegetation
Х		Other

The above-identified observed items are further discussed below.

#### **DRAINS**

Several drains were observed in the most northern area of the Site. Drains can act as conduits and provide pathways for spills or releases of pesticides and chemicals to enter the subsurface, representing an environmental concern.

### **STAINED PAVEMENT**

Stained pavement was observed throughout the Site. Based on the site's previous history as a nursery for 42 years, longtime exposure to dirt, water, and foot traffic can be the cause of



discoloration in the pavement. This is not expected to represent a significant environmental concern.

#### **OTHER**

An easement for an active underground crude oil pipeline, owned and operated by Crimson Pipeline LP, runs northwest to southeast across the southern portion of the property. This is not expected to represent a significant environmental concern.

#### 4.2 NON-ASTM SERVICES

#### **ASBESTOS CONTAINING MATERIALS**

The EPA issued a final rule under Section 6 of Toxic Substances Control Act (TSCA) banning most asbestos-containing building materials (ACBMs) in 1989. The ban on ACBMs was vacated in 1991 allowing some building materials to continue to contain asbestos. The applicability of the EPA's National Emission Standards for Hazardous Air Pollutants (NESHAP, 40 CFR Chapter 61, Subpart M) apply to the owner or operator of a facility where an inspection for the presence of asbestos-containing materials (ACM), including Category I (asbestos containing packings, gaskets, resilient floor coverings and asphalt roofing products), and Category II (all remaining types of non-friable asbestos containing material not included in Category I that when dry, cannot be crumbled, pulverized or reduced to powder by hand pressure), non-friable ACM must occur prior to the commencement of demolition or renovation activities.

Building materials, coatings, and/or finishes containing asbestos may be present in any structure regardless of the date of construction. In accordance with NESHAPS and local air pollution control district regulations, all suspect materials, finishes, and coatings that will be impacted by renovation or demolition regardless of the date of construction are required to be surveyed for the presence of asbestos by State-licensed asbestos consultants.

Since no buildings or structures are present, a survey for asbestos-containing materials was not requested or conducted as part of this Phase I ESA.

#### LEAD-BASED/LEAD-CONTAINING PAINTS

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has greater than or equal to one milligram per square centimeter (mg/cm²) (5,000 microgram per gram (µg/g) or 5,000 parts per million (ppm)) of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm² to 2.0 mg/cm². In 2009, the US Consumer Product Safety Commission (16 Code of Federal Regulations CFR 1303) banned paint containing more than 0.009% (90 ppm) lead for residential use. Buildings built before 1978 are much more likely to have LBP; however, all commercial structures regardless of the date of construction likely contain lead-based or lead-containing glazings, varnishes, stains, coatings, paints, and primers. Such materials that will be impacted by renovation, repair, or demolition should be tested beforehand and the results disclosed to trades or staff that will be doing such work. All associated waste streams should be accurately characterized for proper disposal requirements.

Since no buildings or structures are present, a survey for lead containing materials was not requested or conducted as part of this Phase I ESA.

#### **POLYCHLORINATED BIPHENYLS**

To add durability, polychlorinated biphenyls (PCBs) were added to building materials during manufacture, most notably, but not limited to, caulking, putty, and glazing, particularly around windows, door frames, and building joints. Building materials containing PCBs were used in many buildings in the 1950s through the 1970s, and potentially before the 1950s. There are significant regulations regarding the removal of these materials during demolition and/or renovation, both from an environmental protection standpoint as well as an occupational health and safety standpoint. In addition, under the Toxic Substances Control Act (TSCA), building materials that contain PCBs at or above 50 ppm are considered an "unauthorized use" of PCBs, and removal can be compelled under TSCA. The presence of PCBs may have the potential to impact a property's future land use.

Since no buildings, structures, or equipment using dielectric fluids are present, a survey for PCBs is beyond the required scope of ASTM E1527-21 and was not specifically requested or conducted as part of this Phase I ESA.

#### **DRINKING WATER**

The Site is supplied with municipal drinking water by the Las Virgenes Municipal Water District. An assessment of lead in drinking water was not requested or conducted as part of this Phase I ESA.

#### **RADON**

The California Bureau of Mines and Geology and California Department of Public Health (CADPH) participated in the United States EPA's State Radon Survey, a Federal survey to measure levels of indoor radon in all states. Based on the results of this survey, CADPH predicted that approximately 0.5% of homes in Region 9 would have radon concentrations over the EPA action level of 4.0 picoCuries per liter (pCi/L).

The Federal EPA Radon Zone for Los Angeles County is Zone 2, which indicates an average indoor concentration greater than or equal to 2.0 pCi/L of air and less than or equal to 4.0 pCi/L. In a survey, 313 tests were performed within the 91302 zip code for the presence of radon. Of these, 55 tests were found to contain radon in excess of 4.0 pCi/L. Site-specific radon values were not available and were not a part of this ASTM Phase I ESA.

### **METHANE**

In March 2004, Ordinance Number 175790 was adopted into the Los Angeles Municipal Code (Section 91.106.4.1 and Division 71, Chapter IX) to establish citywide methane mitigation requirements, and included updated construction standards to control methane intrusion into buildings. This ordinance established defined geographic areas as Methane Zones and Methane Buffer Zones, which relate to specific assessment and mitigation requirements per area and set forth a standard of assessment and mitigation in the planning stages of all new construction in these areas.

The Site is not located within the County and City of Los Angeles Methane or Methane Buffer Zones recognized by the Los Angeles Department of Building and Safety. The presence of an abandoned oil well was found at a distance greater than 300 feet from the Site. Therefore, methane testing is not required as specified in the County of Los Angeles Building Code.

## 5.0 SITE HISTORY

The purpose of the records review is to obtain and review reasonably ascertainable/standard sources that will help identify recognized environmental conditions in connection with the property. Reasonably ascertainable records from standard sources is (1) information that is publicly available, (2) information that is obtainable from its source within reasonable time and cost constraints, and (3) information that is practically reviewable.

Reasonable time and cost mean that the information will be provided by the source within 20 calendar days of receiving a written, telephone, or in-person request at no more than a nominal cost intended to cover the source's cost of retrieving and duplicating the information. Information that can only be reviewed by a visit to the source is reasonably ascertainable if the visit is permitted by the source within 20 days of request.

To investigate the history of the Site, Citadel reviewed select historical aerial photographs, building permits, city directories, and Sanborn Fire Insurance Maps provided by Environmental Data Resources Inc. (EDR). In addition, Citadel reviewed client-supplied information, oil and gas maps, and Citadel interviewed selected individuals regarding historical Site use. Citadel's reviews of these reports and interviews are discussed below.

#### 5.1 HISTORICAL AERIAL PHOTOGRAPHS

Historical aerial photographs of the Site and vicinity were obtained from EDR to ascertain historical land uses and to identify any evidence of hazardous material generation or storage. Below are brief descriptions of observations made from the aerial photographs of the Site and vicinity.

Dates(s)	Site Description	Surrounding Area Descriptions
1928, 1938, 1947	Undeveloped and/or agricultural land	North: Highway route, Some development.  East: Two structures, rest of site undeveloped and/or agricultural land.  South: Undeveloped  West: Undeveloped and/or agricultural land.
1952, 1959	Relatively unchanged.	North: Relatively unchanged.  East: Three structures, rest of site undeveloped and/or agricultural land.  South: Relatively unchanged.  West: Relatively unchanged.
1967	Relatively unchanged.	North: Relatively unchanged. East: Relatively unchanged. South: Relatively unchanged. West: One structure with appears to be agricultural land.
1972, 1978	The site appears to have some developments and structures in the north front of site. Rest of site undeveloped.	North: Relatively unchanged.  East: Three structures and a graded lot.  South: Construction and grading underway.  West: One structure with parking lot and agricultural land.
1983, 1989	Site appears developed with four structures in the north portion of the Site, a paved parking lot, and terraces. South Area remains undeveloped.	North: 101 Freeway widened, Some development. East: Relatively unchanged. South: Residential neighborhood developing. West: One structure with a parking lot.

Dates(s)	Site Description	Surrounding Area Descriptions
1994, 2002	The Site appears relatively unchanged.	North: 101 Freeway running, Developed land. East: One structure with graded land in the northeast section. South: Relatively unchanged West: Undeveloped but appears graded.
2005, 2009, 2012	The Site appears developed with three structures in the north part of the Site and a paved parking lot.	North: Relatively unchanged  East: Two commercial/retail structures with two paved parking lots.  South: Residential neighborhood  West: Commercial/retail structure with two paved parking lots
2016, 2020	The site is a vacant lot with different kinds of pavements. Appears to be a dirt parking lot northeast of the site.	North: Relatively unchanged East: Relatively unchanged South: Relatively unchanged West: Relatively unchanged

Copies of the Aerial Photographs provided by EDR can be found in Appendix C.

#### 5.2 HISTORICAL BUILDING PERMITS

EDR provides a listing of building permits for the Site and adjoining properties, if available. In addition, Citadel reviewed building permits with the County and City of Los Angeles Building Department as well as with the City of Calabasas.

A copy of the EDR Building Permit Report is included as Appendix D.

#### 5.3 HISTORICAL FIRE INSURANCE MAPS

Citadel requested that EDR review its collection of Sanborn Fire Insurance Maps for potential coverage of the Site and vicinity. Sanborn Map coverage was not available for the Site.

A copy of the EDR Sanborn Map Report is included as Appendix E.

#### 5.4 CITY PARCEL PROFILE REPORT

Citadel reviewed the on-line parcel profile report from the City of Los Angeles interactive database, NavigateLA.

A parcel profile report was not available for the Site.

# 5.5 HISTORICAL CITY DIRECTORIES

City directories were researched by EDR to identify previous Site tenants and/or neighboring properties with a potential for hazardous materials generation and/or storage. EDR researched city directory listings from 1920 through 2020 (non-inclusive) and provided their search results to Citadel for review. The following table summarizes information provided by the city directory search.

Dates(s)	Address	Occupant Listed			
TARGET SITE - 2446	TARGET SITE - 24460 Calabasas Road, Calabasas, CA 91302				
1975 - 2010		Sperling Nursery			



		JUNE 25, 2024	
Dates(s)	Address	Occupant Listed	
2014		24 7 Emergency Deadbolts & Keys (Not Confirmed)	
ADJOINING SITE	E ADDRESSES		
1962 - 1995	24409 Calabasas Rd	Hammon Ellen K	
1962 - 1970	24454 Calabasas Rd	Cutler Marie Schools	
1962 – 1985	24486 Calabasas Rd	West Valley Golf Range	
1962	24415 Calabasas Rd	Lepore Fred	
1965	24415 Calabasas Rd	Boy L8 Engineering	
1975	24441 Calabasas Rd	Tom Reher Enterprises	
1980 -1995	24353 Calabasas Rd	Rustic Wood and Landscaping Emporium	
1991 - 2004	24353 Calabasas Rd	Swings n Things	
1992 - 2010	24353 Calabasas Rd	West Valley Horse Center	
2005	24353 Calabasas Rd	Sperling Landscape Supply Inc	
2004 - 2014	24451 Calabasas Rd	Larson NK Contractors	
2004, 2020	24500 Calabasas Rd	Bob Smith BMW	
2005	24500 Calabasas Rd	Enterprise Rent a Car	

A copy of the EDR City Directory Abstract is included as Appendix F.

# 5.6 CLIENT-SUPPLIED ENVIRONMENTAL INFORMATION

Citadel reviewed the Geophysical Investigation Report for 24460 Calabasas Rd, Calabasas, California, prepared by Integrity Design and Construction Services, dated December 16, 2022. This document gave detailed descriptions of the Site's surface and subsurface conditions. The report provided details for purpose of their investigation and proposed development.

Report is included in Appendix G.

#### 5.7 HISTORICAL TOPOGRAPHIC MAPS

Historical topographic maps were provided by EDR to identify natural features and changes in development over a long period of time. The topographic maps provide the user with a regional view of changes to the Site and vicinity that other historical databases such as aerial photographs may not provide. Below are brief descriptions of observations made from the topographic maps of the Site and vicinity.

Dates(s)	Site Description	Surrounding Area Descriptions
1903	Two structures on site.	North: Road with one structure beyond.  East: Undeveloped land.  South: Undeveloped land.  West: Undeveloped land.
1925	Structures not depicted on this map	Structures not depicted on this map.  North: Highway with undeveloped land beyond
1928	Two structures on site.	North: Highway with undeveloped land beyond East: Undeveloped land. South: Undeveloped land. West: Undeveloped land.
1929	Structures not depicted on this map	Structures not depicted on this map.  North: Highway with undeveloped land beyond



Dates(s)	Site Description	Surrounding Area Descriptions
1932	Two structures on site.	North: Highway with undeveloped land beyond East: Undeveloped land. South: Undeveloped land. West: Undeveloped land.
1944, 1947	Two structure on site.	North: Highway with urban development beyond.  East: One structure.  South: Undeveloped land.  West: Undeveloped land.
1951, 1952, 1967	Three structures depicted within Site	North: Highway with urban development beyond.  East: Three structures.  South: Undeveloped land.  West: One structure.
1976, 1981	Shading indicative of urban development	North: Highway with undeveloped land. East: Shading indicative of urban development. South: Undeveloped land. West: Shading indicative of urban development
2012, 2015, 2018, 2022	Structures not depicted on this map	Structures not depicted on this map

Copies of the historical topographic maps provided by EDR are included as Appendix H.

# 5.8 HISTORICAL OIL AND GAS MAPS

Citadel reviewed information available on-line through the California Department of Conservation's website. The Geological Energy Management Division (CalGEM) Online Mapping System (COMS) shows that there is an abandoned oil well approximately 0.15 miles east of the Site. The oil well is identified by API 0403705427. According to COMS, the well operator for the well is listed as M. L. Gillespie and the status for the well is plugged. The well was abandoned in April 2018 as a dry hole. No further information regarding the abandoned well was provided.

The presence of an abandoned oil well was found at a distance greater than 300 ft from site. Therefore, methane testing is not required as specified in the County of Los Angeles Building Codes.

#### 5.9 INTERVIEWS

Citadel interviewed Dustin Woomer during the Site reconnaissance. Dustin Woomer was not aware of any historical or current environmental concerns or hazards at the Site. Citadel also submitted a User Questionnaire to Envicom.

The completed User Questionnaire was provided to Citadel at the time of this report. A copy of Citadel's User Questionnaire can be found in Appendix I.

#### 5.10 ENVIRONMENTAL LIEN

Citadel contracted with EDR to perform an Environmental Lien Search for the Site. The Environmental Lien Search report reviewed did not identify any current environmental liens or other activity and use limitations (AUL) for the Site. A deed dated April 19<sup>th</sup>, 2023, was included in the report. The deed granted the title from Hello Calabasas RE LLC to Hello Auto Holdings LLC.

A copy of the environmental lien and AUL search can be found in Appendix J.



#### 5.11 SUMMARY OF SITE HISTORY

A review of historical sources showed that the Site was Sperling Nursery for 42 years. There are no records of site history prior to Sperling Nursery.

Citadel did not receive other environmental documents to review.

# 6.0 REGULATORY AGENCY REVIEW

# 6.1 DATABASE REVIEW

As part of the Phase I ESA, Citadel utilized EDR of Milford, Connecticut, as an information source for regulatory agency database records.

The following summary of the database information is divided into five columns. The first column identifies the environmental database researched; the second column indicates the distance from the Site that was used for the research; the third column indicates if the Site was identified in the specified database; the fourth column lists the number of listings identified on the database within the specified distance of the Site; and the fifth column indicates if the sites identified are potential environmental concerns to the Site.

Although locations of the orphan sites are frequently unknown, Citadel attempts to evaluate the potential adverse environmental impact that these facilities may have on the Site. This evaluation consists of reviewing street names to learn whether the street on which the Site is located lies within the search distance of the subject property, a drive-by view of surrounding properties during the Site visit and evaluating the Site type and information provided by government agencies. The orphan sites included in the following table are those Citadel identified as potentially located within the identified search distance.

Database	Radius	Site Identified	No. of Listings Identified	Potential Environmental Concern to the Site
National Priorities List	1 mile	No	0	
RCRA Corrective Action Treatment/Storage/Disposal (TSD) Facilities (CORRACTS)	1 mile	No	0	
Delisted National Priorities List	1 mile	No	0	
CERCLIS Sites	½ mile	No	0	
CERCLIS No Further Remedial Action Planned (NFRAP) Sites	½ mile	No	0	
RCRA Non-Corrective Action TSD Facilities	½ mile	No	0	
State/Tribal Voluntary Cleanup Sites	½ mile	No	1	No
State/Tribal Leaking Registered Storage Tank Sites	½ mile	No	9	No, but see discussion below
State/Tribal Brownfield Sites/CERCLIS Equivalent	1 mile	No	0	
Historical CORTESE List	½ mile	No	7	No, but see discussion below



Database	Radius	Site Identified	No. of Listings Identified	Potential Environmental Concern to the Site
State/Tribal Solid Waste Landfill Sites/Facilities	½ mile	No	0	
Federal/State/Tribal Engineering Controls Registries	½ mile	No	0	
Federal/State/Tribal Institutional Controls Registries	½ mile	No	0	
RCRA Large Quantity Generators	¼ mile	No	1	No
RCRA Small Quantity Generators	⅓ mile	No	3	No
RCRA Non Generators	¼ mile	No	12	No
State/Tribal Registered Storage Tank Sites	¼ mile	No	10	No, but see discussion below
HIST UST	¼ mile	No	2	No, but see discussion below
CA FID UST	¼ mile	No	0	
SWEEPS UST	¼ mile	No	4	No, but see discussion below
Facility Index System (FINDS)	Site	No	0	
HAZNET	Site	No	0	
Orphan	N/A	No	0	

A brief discussion of select facilities and their database listings are included in the table. The full report provided by EDR and reviewed by Citadel can be found in Appendix K.

Site Name	Dandee Gasoline Tank
Database(s)	CPS-SLIC, LUST
Address	24303 W Calabasas Rd, Calabasas, CA 91302
Distance/Direction	0.239 miles west-northwest of the Site
Comments	Dandee Gasoline Tank was identified on the cleanup program site and LUST database. On March 27, 2002, about 8,500 gallons of gasoline was lost in the drainage channel from an overturned tanker. Site assessments indicated that the subsurface and groundwater had been impacted with petroleum hydrocarbons. The full extent of contamination is not assessed but a clean-up was performed. The case remains open-inactive as of 2015.  Based on the downgradient location and water flow direction, this spill is not expected to represent a significant environmental concern.

Site Name	Las Virgenes Municipal Water District (MWD)
Database(s)	SWEEPS UST, CHMIRS, LOS ANGELES CO. HMS, RCRA NonGen / NLR
Address	24303 W Calabasas Rd, Calabasas, CA 91302
Distance/Direction	0.109 miles north-northwest of the Site
Comments	Las Virgenes MWD was identified on the SWEEPS UST database for one tank of unspecified capacity or contents. In 2016 the emergency generator failed which

caused the wet well to full up. This caused an overflow of 5000 gallons of sewage spill into a storm drain. The spill was not contained on site. Clean up was completed, but the spill was not recoverable. Based on the cleanup process and the downgradient location, this facility is not expected to represent a significant environmental concern.
This property was identified as an RCRA Non-Generator in 2023. No violations were found.

Site Name	Calabasas Cadillac	
Database(s)	RCRA NonGen / NLR, CERS	
Address	24400 Calabasas Rd, Calabasas, CA 91302	
Distance/Direction	0.173 miles East of the Site	
Comments	Calabasas Cadillac was identified on the CERS database for being a hazardous waste generator, chemical storage facility, and having an aboveground Petroleum Storage tank. Violations from 2016 to 2023 include: failure to annually review and electronically certify that the business plan, the owner failed to obtain or no longer has an active hazardous waste generator, failure to properly handle, manage, label, and recycle used oil and fuel filters, failure to prepare a Spill Prevention, Control, and Countermeasures, and failure to conduct daily tank inspection of the discharge systems. This property was identified as an RCRA Non-Generator. No violations were reported on these databases.  Based on the lack of documented spills or leaks, distance, and cross-gradient location, these listings are not expected to represent a significant environmental concern	

Site Name	DCH Audi Calabasas		
Database(s)	CERS HAZ WASTE, CERS TANKS, LOS ANGELES CO. HMS, RCRA-LGR		
Address	24650 Calabasas Rd, Calabasas, CA 91302		
Distance/Direction	0.118 miles west of the Site		
Comments	This property was identified on the CERS database for being an active hazardous waste generator in 2024, chemical storage facility, and having an aboveground Petroleum Storage tank. Violations from 2016 to 2022 include: failure to maintain uniform hazardous waste manifest, failure to properly manage used oil and/or fuel filters in accordance with the requirements, failure to complete and submit a site map with all required content, failure to complete and submit hazardous material inventory information, failure to remove all hazardous waste from tanks and discharge control equipment upon closure, and failure to provide initial and annual training to all employees in safety procedures and hazardous waste.  The Site was identified as a RCRA Large Quantity Generator (LQG) in 2023. Waste generated include Barium, Cadmium, Chromium, Lead, Mercury, Selenium, Silver, Endrin, Lindane, Methoxychlor, Toxaphene, 2,4-D, 2,4,5-Tp Silvex, Benzene, Carbon Tetrachloride, Chlordane, Chlorobenzene, Chloroform, Pyridine, Pentachlorophenol, Nitrobenzene, Methyl Ethyl Ketone, Hexachloroethane, Hexachloroethane, Hexachlorobenzene, Heptachlor (And Its Epoxide), 2,4-Dinitrotoluene, 1,1-Dichloroethylene, 1,2-Dichloroethane, 1,4-Dichlorobenzene, Cresol, P-Cresol, M-Cresol, Tetrachloroethylene, Trichlorethylene, 2,4,5-Trichlorophenol, 2,4,6-Trichlorophenol, and Vinyl Chloride.		

Based on the SSW gradient and water flow direction, away from site, these listings are not expected to represent an environmental concern.

Site Name	Calabasas Golf and Country Club	
Database(s)	LUST, HIST CORTESE, CERS, UST FINDER RELEASE, SWEEPS UST	
Address	4515 Park Entrada, Monte Nido, CA 91302	
Distance/Direction	0.173 miles south of the Site	
Comments	This property was identified as a LUST cleanup site in 2024, and within the CORTESE, CERS, and SWEEPS UST databases for being a hazardous leaking underground storage tank of unspecified capacity. All cases have been closed and no violations have been made.	
	Based on case closures, upgradient location to the Site, and lack of violations, these listings are not expected to represent a significant environmental concern.	

Maps showing the location of these facilities and additional information are provided in the Government Records Report in Appendix K.

#### 6.2 VAPOR ENCROACHMENT CONDITION

According to ASTM E2600-15, the goal of conducting a vapor encroachment screening on a parcel of property is to identify a vapor encroachment condition (VEC), which is the presence or likely presence of chemicals of concern vapors in the subsurface of the target property (TP) caused by the release of vapors from contaminated soil or groundwater or both either on or near the target property as identified by Tier 1 or Tier 2 procedures. The purpose of Tier 1 is to conduct a screen using Phase I ESA-type information to determine if a VEC exists at the target property. If the Tier 1 screen cannot rule out the possibility of a VEC existing at the target property, then a Tier 2 screen can be conducted. Tier 2 applies numeric screening criteria to existing or newly collected soil, soil gas, and/or groundwater testing results to evaluate whether or not a VEC can be ruled out. Tier 2 has two data collective components: non-invasive and invasive.

Tier 1 screening begins with the default area of concern (AOC) defined by the approximate minimum search distances adjusted as appropriate for local conditions, and then determining if known or suspected contaminated properties with contaminants of concern (COCs) exist within the established AOC. The default AOC is one third of a mile around the TP for COCs and one-tenth of a mile for petroleum hydrocarbon COCs. The AOC is measured from the TP boundary to a contaminated property with known or suspected COC contamination of soil or groundwater or both. The default AOC may be expanded or reduced by the environmental professional (adjusted AOC) using experience and professional judgment, based on factors like groundwater flow direction, subsurface characteristics, surficial features and man-made features.

If groundwater flow direction is known or can be inferred from the Phase I ESA investigation of the TP, the default AOC in the down-gradient direction may be reduced to the area within the critical distance of 100 feet. The AOC in the cross-gradient direction may also be reduced, depending upon the critical distance and the width of the COC-contaminated plume associated with a known or likely COC-contaminated property located in a cross-gradient direction from the TP. The critical distance is the lineal distance in any direction between the nearest edge of the contaminated plume and the nearest TP boundary and is equal to 100 feet for COCs or 30 feet for dissolved petroleum hydrocarbon COCs.



For a COC-contaminated property identified in Tier 1 located down-gradient from the TP, it is not necessary to have information on migrating groundwater contaminated plume dimensions as the critical distance is measured from the nearest TP boundary to the source of contamination at the off-site down-gradient property. In this case, the AOC may be reduced to the area within critical distance.

For a contaminated property identified in Tier 1 located cross gradient from the TP, the AOC will be the area within the critical distance plus one half of a reasonable estimation of the contaminated plume width (at the point nearest the closest TP boundary) that might be associated with the nearby known or suspected COC-contaminated property (that is, the COC-contaminated property where the groundwater contamination originated). The environmental professional's judgment and experience can be used to estimate the width of the COC-contaminated plume that might be associated with the nearby known or suspected COC-contaminated property. If it is not possible to estimate the contaminated plume width, then the AOC cannot be reduced in the cross-gradient direction.

Citadel reviewed information provided by EDR regarding nearby properties to evaluate for potential on-Site vapor encroachment concerns from off-site sources. According to EDR, historical releases of petroleum products from a leaking underground storage tank (LUST) occurred within 0.25-mile and upgradient of the Site. Dandee Gasoline Tanker, located at 101 FWY, Calabasas, CA 91302, is listed as a LUST site. According to EDR, the property is approximately 1263 feet west northwest of the Site and the leak was discovered in March 2002 during tank monitoring. The primary contaminants of concern are Benzene, Gasoline, MTBE/TBA, and other oxygenates. The case remains open-inactive. Based on ongoing regulatory oversight, distance, and downgradient location, this property is not expected to represent a significant environmental concern.

No listings were identified on the Historical Gas Station and Dry Cleaners databases as within 0.125-mile and upgradient, 365 feet and cross-gradient, or 100 feet and downgradient of the Site.

A copy of the vapor encroachment screen provided by EDR is included as Appendix L.

#### 6.3 REGULATORY AGENCIES

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous materials use, storage, and/or unauthorized releases that may have impacted the Site.

#### **BUILDING DEPARTMENT**

Citadel contacted the City of Los Angeles and the City of Calabasas Building Departments for information regarding the Site to identify historical tenants and property use. The Site was not identified on these lists. Please see Section 5.2 for further discussion.

# FIRE DEPARTMENT

The Los Angeles County Fire Department (LACFD) is the local Certified Unified Program Agency (CUPA) for the City of Calabasas and the Los Angeles Department of Public Works (LADPW) implements the UST program for the Los Angeles County. The LACFD's Health Hazardous Materials Division (HHMD) has recently issued lists of Site Mitigation Inventory, CalARP Facility Inventory, Active Facility Inventory, and Inactive Facility Inventory.



The Site was not identified on these lists or on the LADPW's online file review for industrial waste, USTs, and storm water certificates.

#### CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

The California EPA (CalEPA) Regulated Site Portal combines data of environmentally regulated sites and facilities in California into a single, searchable database. The portal 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. Citadel reviewed the Site Portal Profile for the Site 24460 Calabasas Rd, Calabasas.

The Site was not identified in the database.

#### AIR QUALITY MANAGEMENT DISTRICT

Citadel reviewed information available on-line through the South Coast Air Quality Management District's Facility Information Detail (FIND) database.

The Site was not identified on the database.

# **REGIONAL WATER QUALITY CONTROL BOARD**

The GeoTracker Database is the California State Water Resources Control Board's (SWRCB) Internet-accessible database system used by the SWRCB, regional boards, and local agencies to track and archive compliance data from authorized or unauthorized discharges of waste to land, or unauthorized releases of hazardous substances from underground storage tanks. According to GeoTracker, Dandee Gasoline Tanker Spill, located at 101 Fwy, Calabasas, approximately 1263 feet west northwest of the Site, is listed as a LUST Cleanup Site. According to information provided by GeoTracker, a gasoline leak was reported in March 2002. The case remains open – inactive as of October 2015.

Based on the distance and downgradient location, this property is not a significant environmental concern.

# 7.0 DATA GAPS

A data gap is a lack of or inability to obtain information despite good faith efforts to gather such information. A data failure is a failure to achieve the historical research objectives even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful.

The following data gaps have been identified during this investigation:

Additional governmental agencies that are not included in the Government Records report may maintain information regarding environmental conditions at the Site and nearby facilities.

With regard to these data gaps, Citadel believes that the most significant potential sources for onsite contamination have been identified during the current investigation and the Phase I ESA was performed in compliance with all appropriate inquiry, published in 40 CFR 312.

## 8.0 FINDINGS

#### **Current Site Conditions**

The Site consists of vacant land, concrete pads and brick pathways, overgrown vegetation, shrubs, trees, and both paved and unpaved access roads. Site access is from the north along Calabasas Road. At the time of the Site reconnaissance, the Site was unoccupied.

The Site does not have any stationary equipment. An easement for an active underground crude oil pipeline, owned and operated by Crimson Pipeline LP, runs northwest to southeast across the southern portion of the Site. No accidents or incidents with the pipeline have been recorded. In general, the Site appeared to be poorly maintained. Concrete pads and pavements are cracked and discolored. Vegetation is overgrown.

#### Site History

A review of historical sources showed that the Site was formerly occupied by Sperling Nursery and Landscaping for 42 years. There are no records of site history occupancy or land-use prior to 1975.

# <u>Previous Environmental Reports</u>

No previous environmental reports for this site were provided to Citadel as part of this Phase I.

#### **Environmental Databases**

The Site was not identified in any of the databases searched by EDR.

Citadel reviewed information provided by EDR regarding nearby properties to evaluate for potential on-Site vapor encroachment concerns from off-site sources. According to EDR, historical releases of petroleum products from a leaking underground storage tank (LUST) occurred within 0.25-mile and downgradient of the Site. Dandee Gasoline Tanker, located at 101 FWY, Calabasas, CA 91302, is listed as a LUST site. According to EDR, the property is approximately 1265 feet west northwest of the Site, and the leak was discovered in March 2002 during tank monitoring. The primary contaminants of concern are benzene, gasoline, methyl tertiary butyl ether (MTBE), tertiary butyl alcohol (TBA), and other fuel related oxygenates. The case remains open-inactive. Based on ongoing regulatory oversight, distance, and downgradient location, this property is not expected to represent a significant environmental concern.

Surrounding properties were identified on the CERS, SWEEPS, LUST, RCRA NonGen, and RCRA-LGR databases due to their generators, chemical storage facility, or having an above or below storage tank. According to EDRs Radius Report, many violations have been recorded and closed. Based on the lack of reported spills or leaks, proper documentation, and disposal of hazardous waste, these listings are not expected to represent a significant environmental concern.

No properties were identified within 0.125-mile and upgradient of the Site in the Gas Station database or the Historical Dry Cleaners database.

# 9.0 CONCLUSIONS AND RECOMMENDATIONS

According to ASTM Standard of Practice E1527-21, recognized environmental conditions (REC) fall under three specific categories when evaluating a site or properties within the site vicinity. These categories are defined below.

A REC means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.

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

An HREC, is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

According to ASTM E2600-10, the goal of conducting a vapor encroachment screening on a parcel of property is to identify a vapor encroachment condition (VEC), which is the presence or likely presence of chemicals of concern vapors in the subsurface of the target property caused by the release of vapors from contaminated soil or groundwater or both either on or near the target property as identified by Tier 1 or Tier 2 procedures. The purpose of Tier 1 is to conduct a screen using Phase I ESA-type information to determine if a VEC exists at the target property. If the Tier 1 screen cannot rule out the possibility of a VEC existing at the target property, then a Tier 2 screen can be conducted. Tier 2 applies numeric screening criteria to existing or newly collected soil, soil gas, and/or groundwater testing results to evaluate whether a VEC can be ruled out. Tier 2 has two data collective components: non-invasive and invasive.

Based on a review of historical and present records, and Site reconnaissance, Citadel believes that sufficient information was collected and evaluated for the Site to determine if a REC, HREC, CREC, or a de minimis condition exists. Based on our review, reported release incidents that would represent RECs in connection with the Site or a source of a release that would be likely to contribute to a VEC was not identified. No evidence for designating the Site as a HREC or CREC from reviews of historical documents and present Site conditions was found. Citadel identified the following REC environmental concerns:

> The potential long-term use of pesticides and/or herbicides for weed control are a REC.

Based on the identified REC, Citadel recommends that a limited Phase II be conducted to evaluate the shallow soils for the presence of these suite of chemicals.

## 10.0 LIMITATIONS

The information and opinions rendered in this report are exclusively for use by the Client. Citadel will not distribute this report without the Client's written consent, except as may be required by law or court order. The recommendations expressed in this report took into consideration the purpose and scope of this limited assignment. We accept responsibility for the competent performance of our duties in executing the assignment and preparing this report in accordance with the normal standards of our profession but disclaim any responsibility for consequential damages resulting from inaccuracies in information provided by the Client, federal, state, county, or local regulatory agencies.

### 11.0 DISCLAIMER

The services performed by Citadel Environmental Services, Inc. ("Citadel"), d.b.a. Citadel EHS, in connection with this Report were performed in accordance with generally and currently accepted engineering practices and principles; provided, however, Citadel completed such services as directed by the Client and the recommendations described in this Report are therefore limited in purpose and scope. The procedures and methodologies used by Citadel in its performance of services, and the recommendations contained herein, are not intended to meet the requirements under any specific laws or regulatory guidelines unless expressly set forth in the Proposal.

The recommendations and conclusions set forth in this Report are based on information and data available to Citadel during the course of its performance of the services. Citadel relied on the information and data provided by or on behalf of Client, including, if applicable, historical and present operations, conditions and test data, and Citadel assumed all such information and data was correct and complete. Citadel shall not be liable for any damages or losses resulting from inaccuracies of, or omissions from, information or data provided by or on behalf of the Client, any interested third-parties, or any federal, state, county, or local governmental authority, or otherwise available in the public domain.

The information contained in this Report and conclusions resulting therefrom are based solely on information available to Citadel at the time of its performance of services, and from observations and perceived conditions and materials existing on the date of Citadel's limited survey of the site, if applicable. Citadel disclaims any inaccuracy in the Report as a result of any part or parcel of property to which Citadel was not provided access, or which was concealed, including, but not limited to, wall cavities/chases, ceiling plenums, below floor finishes, crawlspaces, below grade, beneath existing structures, or behind electrical panels.

The findings and recommendations presented in this Report are based upon observations of present conditions and may not necessarily indicate future conditions. No conclusions should be construed or inferred other than those expressly stated in this Report. EXCEPT FOR ANY WARRANTIES EXPRESSLY SET FORTH IN THE PROPOSAL OR OTHER WRITTEN AGREEMENT BETWEEN CITADEL AND CLIENT, CITADEL MAKES NO WARRANTIES HEREUNDER WITH RESPECT TO ANY INFORMATION CONTAINED IN THIS REPORT, EXPRESS OR IMPLIED, AND CITADEL HEREBY DISCLAIMS ALL OTHER WARRANTIES.

All testing and remediation methods have reliability limitations, and no method nor number of sampling locations can guarantee that a hazard will be discovered if contamination or other evidence of the hazard is not encountered within the performance of the services as authorized.



Reliability of testing or remediation varies according to the sampling frequency and other service variables that were selected by Client. Citadel shall not be at fault or liable for any such limitations.

The information and opinions rendered in this report are exclusively for use and reliance by the Client. The information contained herein may not be used, disclosed, or copied without written permission of the Client and may not be relied upon without the written permission of Citadel.

# 12.0 REFERENCES

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Environmental Data Resources, Inc., EDR Property Tax Map Report for 24460 Calabasas Road, Calabasas, California 91302, May 29, 2024. Inquiry 7666271.6.

Los Angeles County Assessor's Office, on-line parcel information. (www.assessor.lacounty.gov).

Los Angeles County, Department of Public Works, Groundwater Well Database. (http://dpw.lacounty.gov/general/wells/).

South Coast Air Quality Management District On-line FINDs database. (http://www.aqmd.gov/webappl/fim/default.htm).

United States Department of Agriculture, National Resources Conservation Service, Web Soil Survey (http://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx).



# 13.0 PROFESSIONAL CERTIFICATION

Citadel has completed a Phase I ESA of the property located at 24460 Calabasas Rd, in the City of Calabasas, Los Angeles County, California. The Phase I ESA was performed at the Clients request in accordance with the American Society for Testing and Materials (ASTM) Standard of Practice E1527-2013 and the standards of care and diligence normally practiced by recognized consulting firms in performing services of a similar nature.

The independent conclusions represent our professional judgment based on information and data available to Citadel during the course of this project. Information regarding historical and present operations, conditions and test data provided by the Client or their representative, is assumed to be correct and complete. The conclusions presented by this Phase I ESA are based on information provided to Citadel and from observations and perceived conditions existing on the date of the site reconnaissance.

In expressing the opinions stated in this report, Citadel has exercised the degree of skill and care ordinarily exercised by a reasonable prudent environmental professional. Documentation provided by the Client, Client-designated representatives, interested third-parties, or from the public domain, and referenced in preparation of the Phase I ESA report, have been assimilated with the understanding that Citadel assumes no responsibility or liability for their accuracy.

Report Prepared by:

Ouinn Elizondo

Quinn Elizondo Staff Geologist, Engineering and Environmental Sciences

Report Reviewed by:

Mark Drollinger

Mark Drollinger, M. Eng., CSP

Principal, Engineering and Environmental Sciences

I declare that to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined by the final All Appropriate Inquiry (AAI) Rule published in 40 CFR Part 312.10 (November 1, 2013). I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting described in this Phase I ESA. I have developed and performed the AAI in conformance with the standard and care of this Rule.

Mark Drollinger, M. Eng., CSP

Mark Drollinger

Principal, Engineering and Environmental Sciences



Citadel Employee Since: 2011

Entered the Industry: 1985

#### **Education**

University of Alabama Tuscaloosa, Alabama Bachelor of Science, Applied and Natural Sciences 1995

University of Alabama Birmingham, Alabama Masters Degree, Advanced Safety Engineering and Management 2013

# Professional Certifications & Affiliations

Certified Asbestos Consultant (CAC) No. 08-4459

Certified Environmental Manager, Nevada EM-1573

Certified Hazardous Material Manager, No. 14793

Certified Microbial Consultant, No. 0612024

Certified Professional in Erosion and Sediment Control No. 6349

> Certified Safety Professional No. 21635

California Department of Public Health (CDPH), Lead Related Construction No. 19805

Engineer-In-Training, No. XEO93314

OSHA 8-Hour Supervisor Hazardous Waste Operations (HAZWOPER)

OSHA 30-Hour Safety for Construction

OSHA 40-Hour Hazardous Waste Operations (HAZWOPER)

Qualified Storm Water Developer, No. 682

Radon Measurement Specialist, No. 11SS027

USACE/NavFac Construction Quality Management for Contractors

# Mark Drollinger, MEng, CSP, CHMM, EiT

Director of Environmental Geology & Engineering

#### **EXPERIENCE**

With over **35** years of experience in environmental engineering, compliance, permitting and management projects, Mr. Drollinger has a strong working knowledge of EPA, DTSC, AQMD/APCD, OSHA and DOT regulations; and with local agencies, fire departments and public works. Mr. Drollinger has provided environmental engineering, assessment and compliance, safety management, and engineering construction management services on numerous projects for the US Navy, Veterans Administration, US Department of Agriculture, Cal Trans, EPA and numerous private projects throughout the western United States. In addition, Mr. Drollinger has developed and implemented programs to train managers and staff in storm water and NPDES compliance, soil and groundwater sample collection and data interpretation, Hazcomm, IIPP, and safe-work practices such as identifying and handling hazardous materials, fall protection, confined space, traffic control, LO/TO and ergonomics; and has conducted environmental and permitting audits of facilities including health and safety assessments.

#### **ROLE**

As Director of Environmental Geology & Engineering, Mr. Drollinger's primary responsibility includes developing and implementing health and safety protocols; safety training of management, staff and subcontractor personnel; establishing and managing budgets and personnel; negotiating with local, regional, state, and federal agencies; litigation support; and coordinating tasks with multi-discipline project teams.

Mr. Drollinger works closely with, and often develops protocols for conducting assessments related to Environmentally Regulated Materials Management (ERM), Industrial Hygiene (IH), and Occupational Safety and Training (OST) departments.

#### **EDUCATION**

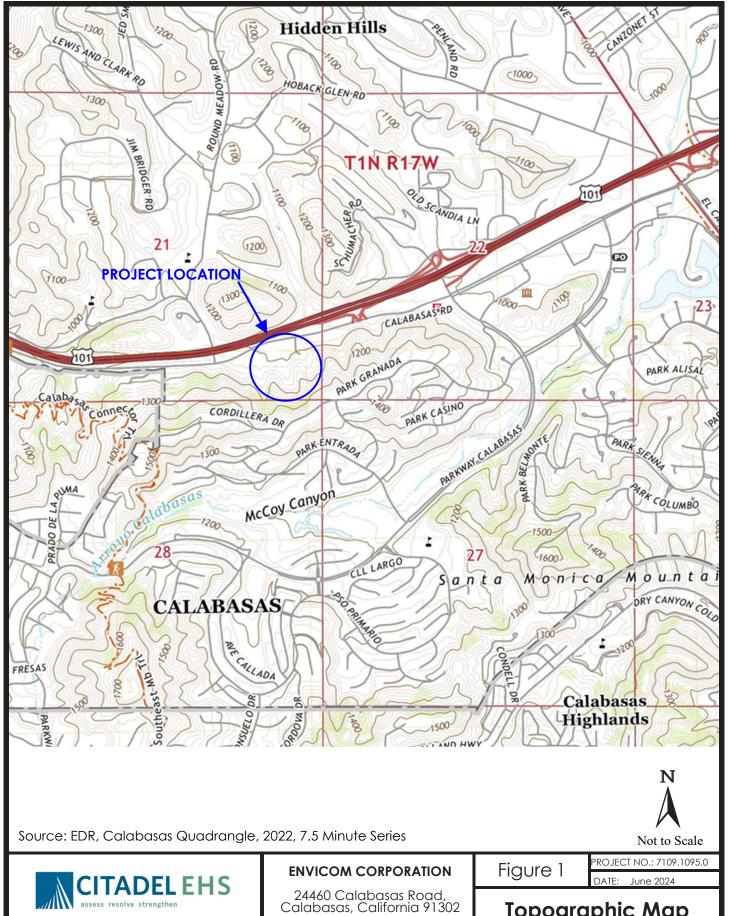
Mr. Drollinger has a B.S. in Applied and Natural Sciences from the University of Alabama, and a M.Eng. in Advanced Safety Engineering and Management, University of Alabama, Birmingham.

Mr. Drollinger is also a certifying board member of the American Council of Accredited Certifications (formerly known as the American Indoor Air Quality Council), and is a member of the American Society of Safety Engineers, Board of Certified Safety Professionals, Institute of Hazardous Materials Management, Institute of Industrial Engineers and International Facilities Management Association.

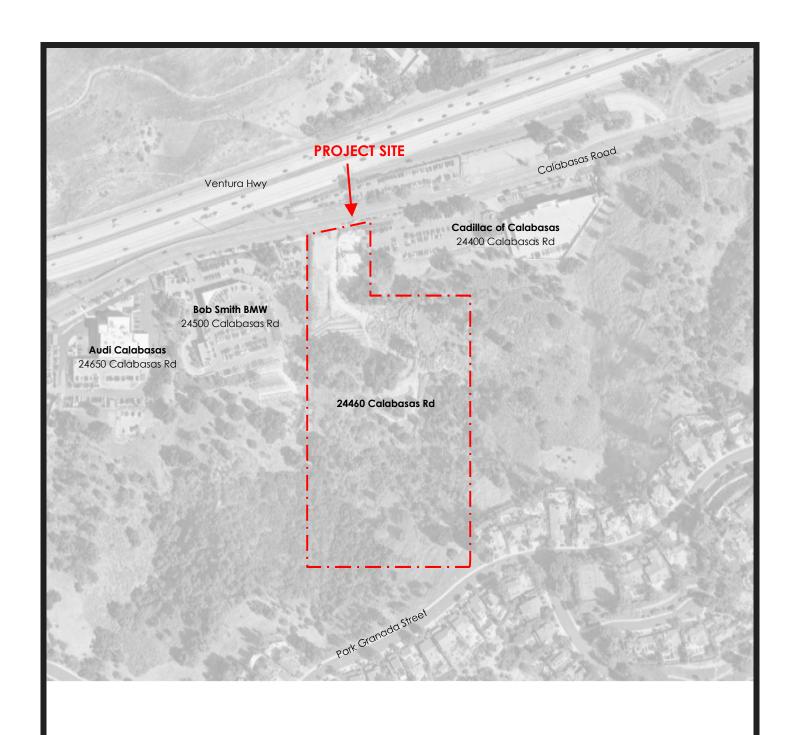
www.CitadelEHS.com



Appendix A Figures



**Topographic Map** 



Source: Google Earth (2024)



**ENVICOM CORPORATION** 

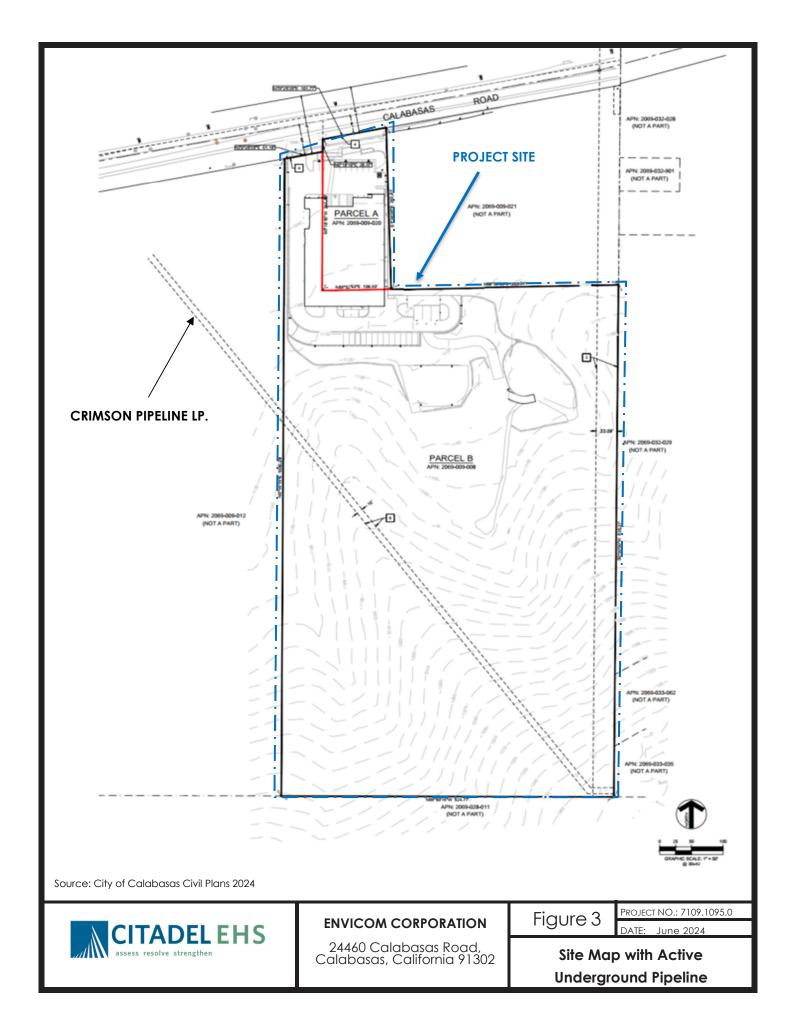
24460 Calabasas Road, Calabasas, California 91302 Figure 2

PROJECT NO.: 7109.1095.0

DATE: June 2024

Site Map







Appendix B Photographs

# PHOTOGRAPHIC LOG



PHOTO 1: View of front Entrance, looking South.



PHOTO 2: View of Concrete Pads, looking West.



**Envicom Corporation** 

24460 Calabasas Road Calabasas, California 91302

Citadel Project No. 7109.1095.0



PHOTO 3: View of drainage or old well, looking East.



**PHOTO 4:** Potential drainage system, looking East.

Envicom Corporation



24460 Calabasas Road Calabasas, California 91302



PHOTO 5: Looking down on possible drainage system.



**PHOTO 6:** View of old structure beams or canopy remnants, looking Southeast.



Envicom Corporation

24460 Calabasas Road Calabasas, California 91302



PHOTO 7: View of terraces, looking North.



**PHOTO 8:** View of multiple kinds of hardscapes, looking South.

Envicom Corporation



24460 Calabasas Road Calabasas, California 91302



**PHOTO 9:** North view of property.

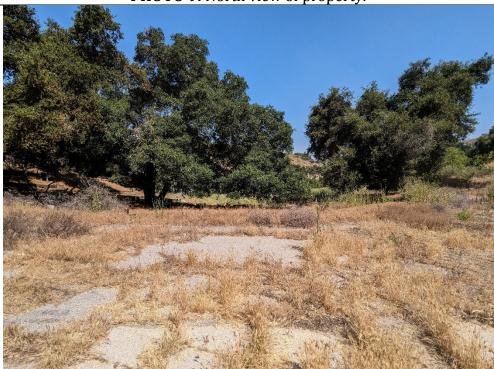


PHOTO 10: East view of property.

Envicom Corporation



24460 Calabasas Road Calabasas, California 91302



**PHOTO 11:** South looking view of unnamed road through the property.



**PHOTO 12:** View of potential concrete outline of old garden, looking Northwest.

Envicom Corporation



24460 Calabasas Road Calabasas, California 91302



Appendix C EDR Aerial Photographs

# 24460 Calabasas Road

24460 Calabasas Road Calabasas, CA 91302

Inquiry Number: 7666271.11

May 29, 2024

# The EDR Aerial Photo Decade Package



# **EDR Aerial Photo Decade Package**

05/29/24

Site Name: Client Name:

24460 Calabasas Road Citadel EHS

24460 Calabasas Road 1725 Victory Boulevard Calabasas, CA 91302 Glendale, CA 91201 EDR Inquiry # 7666271.11 Contact: Kyle Johnston



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

#### Search Results:

Year	Scale	Details	Source	
2020	1"=500'	Flight Year: 2020	USDA/NAIP	
2016	1"=500'	Flight Year: 2016	USDA/NAIP	
2012	1"=500'	Flight Year: 2012	USDA/NAIP	
2009	1"=500'	Flight Year: 2009	USDA/NAIP	
2005	1"=500'	Flight Year: 2005	USDA/NAIP	
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ	
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ	
1989	1"=500'	Acquisition Date: January 01, 1989	USGS/DOQQ	
1983	1"=500'	Flight Date: November 19, 1983	EDR Proprietary Brewster Pacific	
1978	1"=500'	Flight Date: September 21, 1978	USDA	
1972	1"=500'	Flight Date: November 09, 1972	EDR Proprietary Brewster Pacific	
1967	1"=500'	Flight Date: August 13, 1967	USGS	
1959	1"=500'	Flight Date: October 14, 1959	USDA	
1952	1"=500'	Flight Date: March 11, 1952	USDA	
1947	1"=500'	Flight Date: August 15, 1947	USGS	
1938	1"=500'	Flight Date: October 07, 1938	USDA	
1928	1"=500'	Flight Date: January 01, 1928	FAIR	

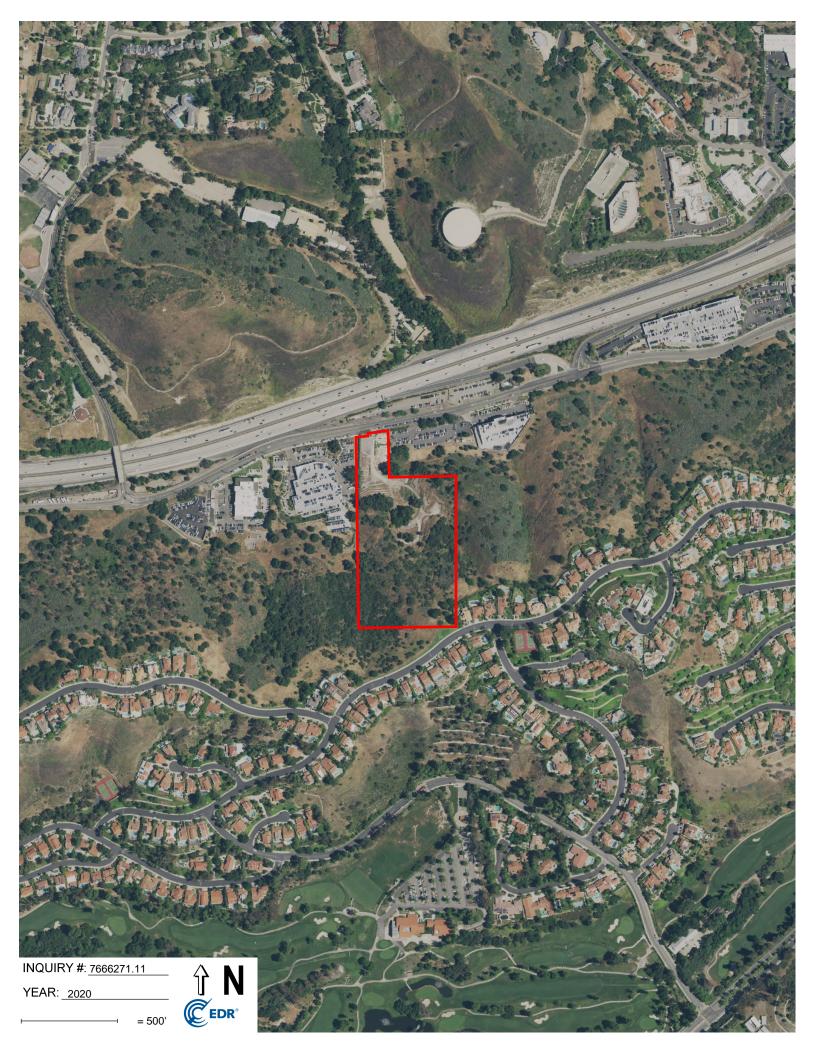
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

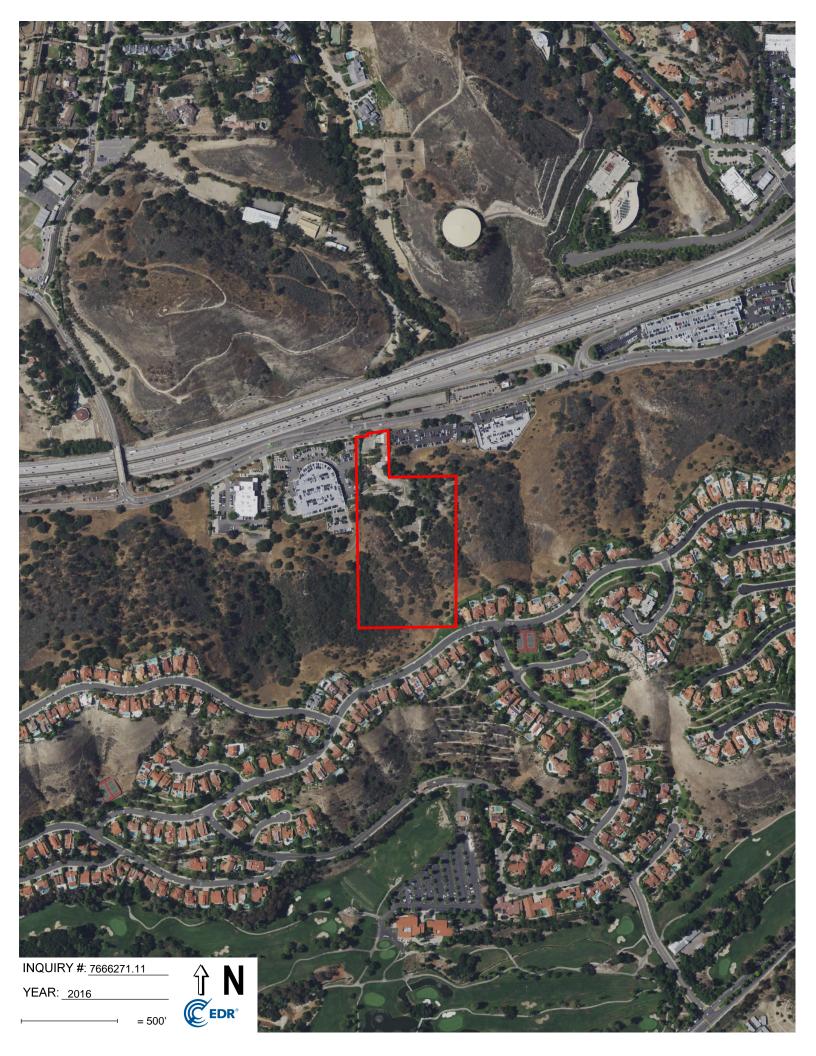
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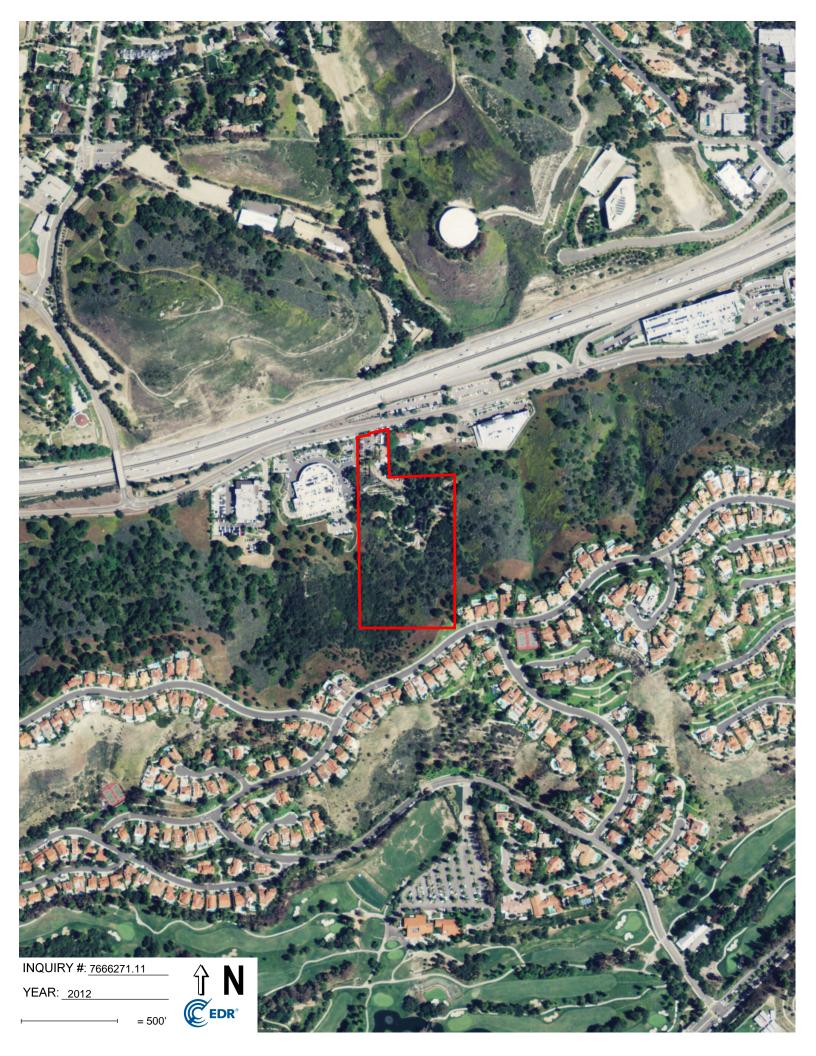
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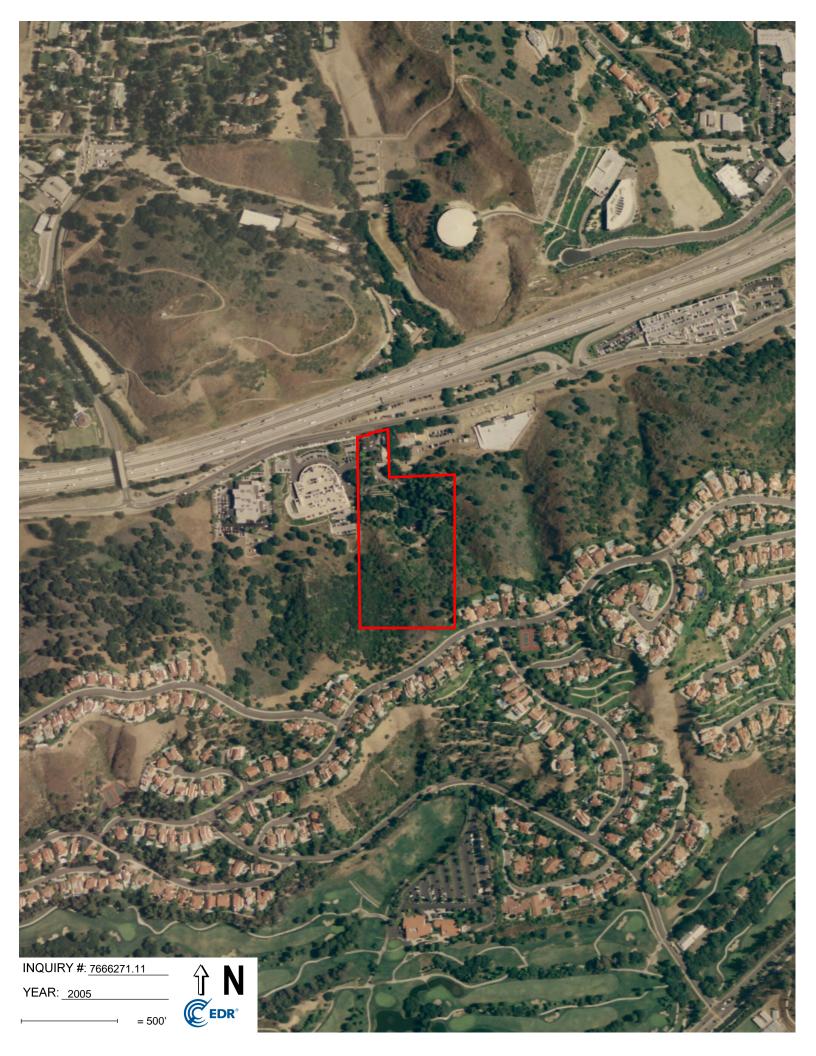
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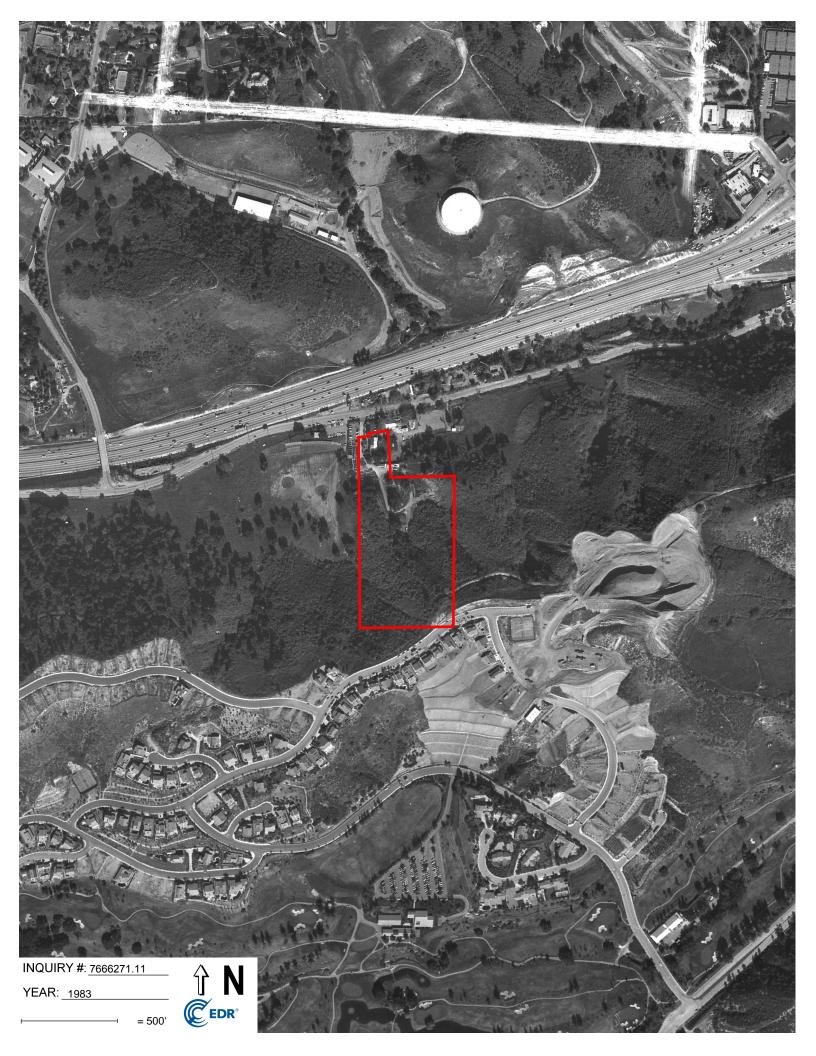


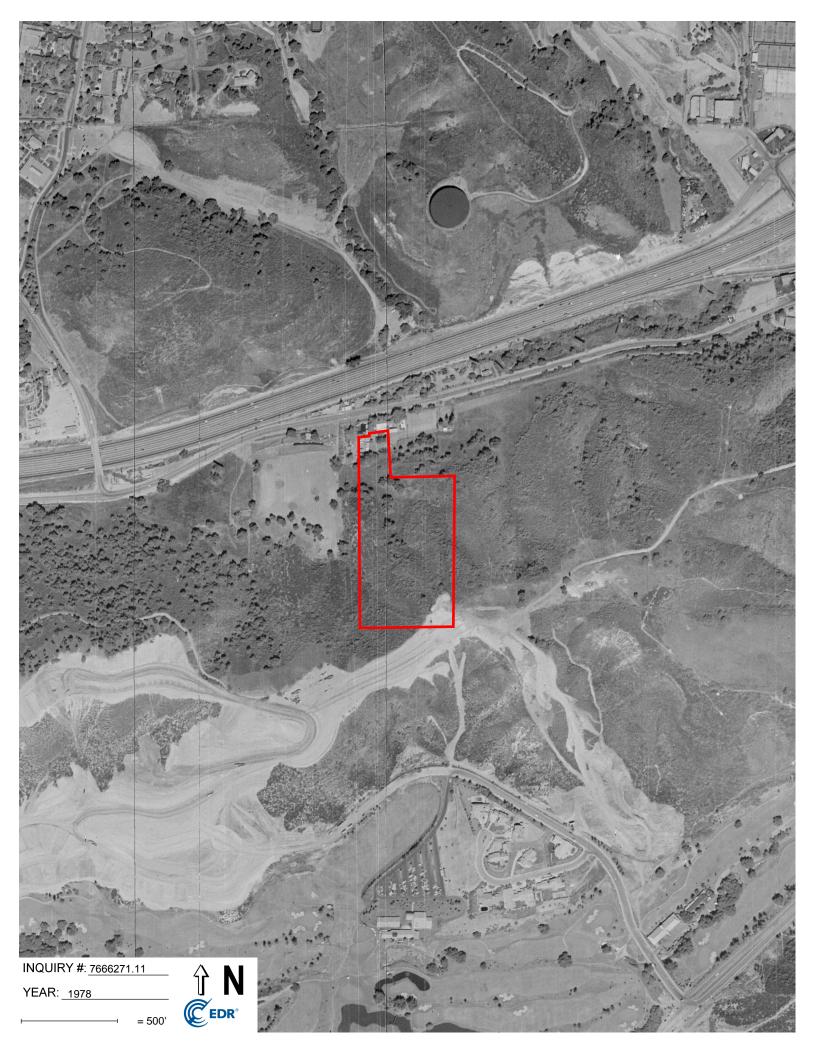


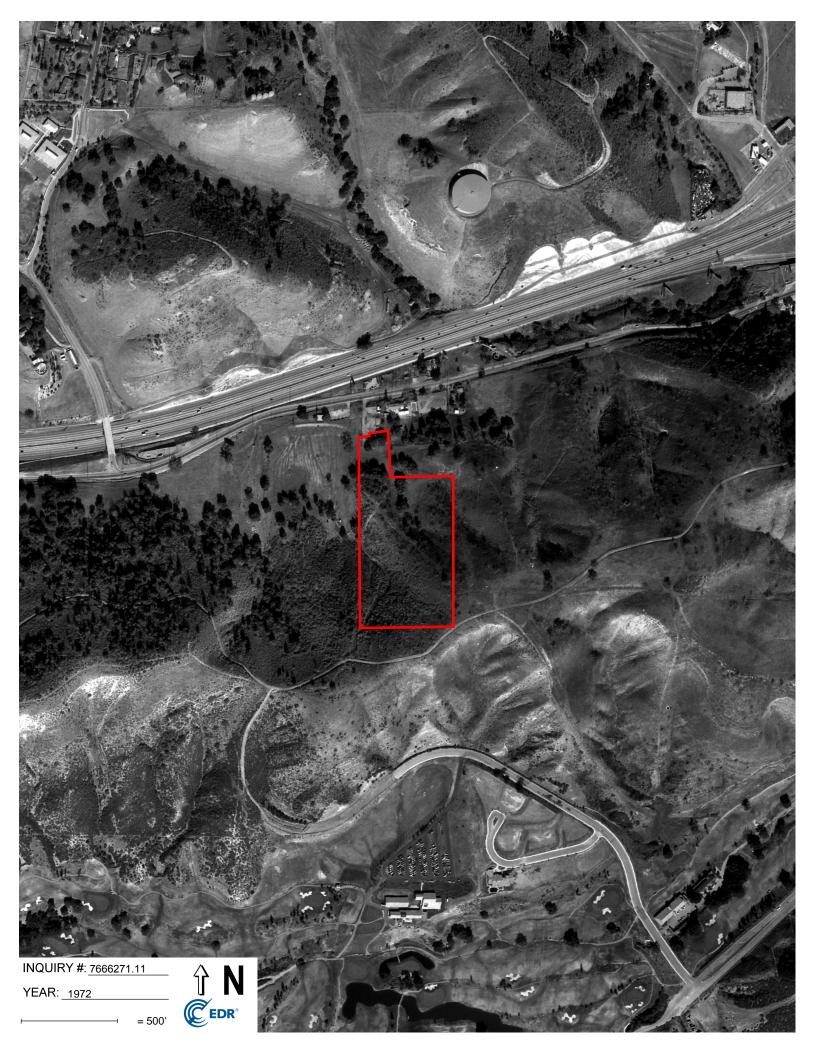


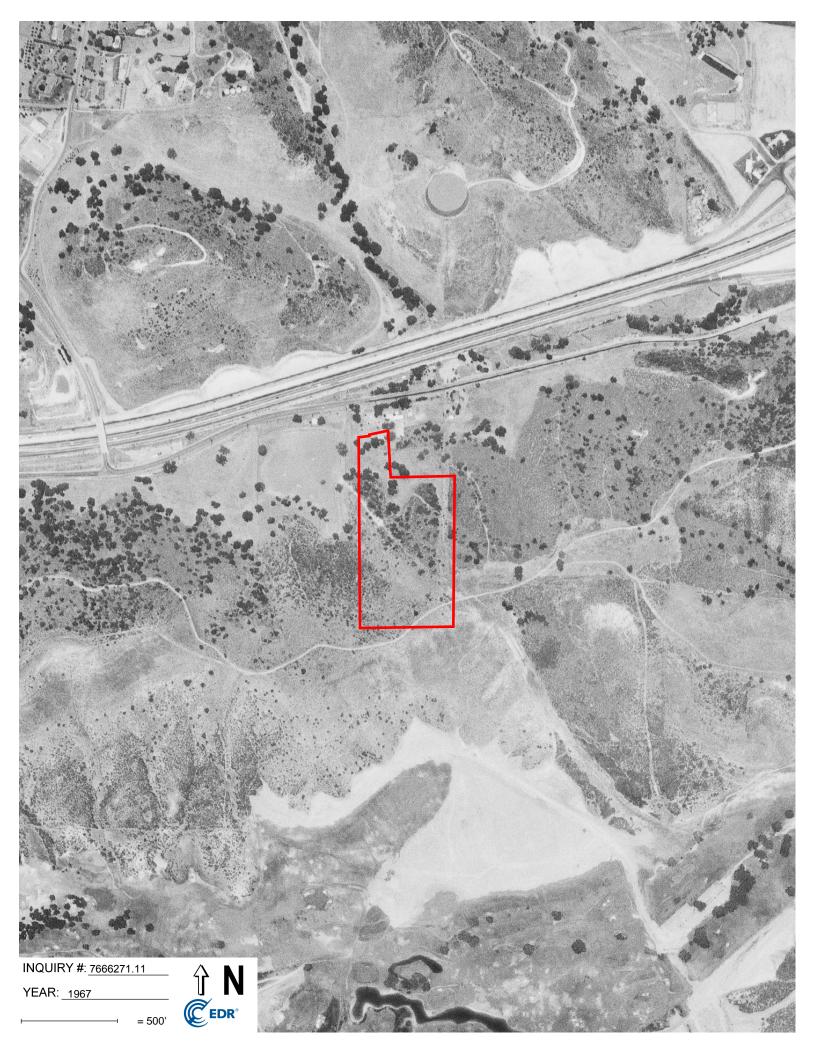


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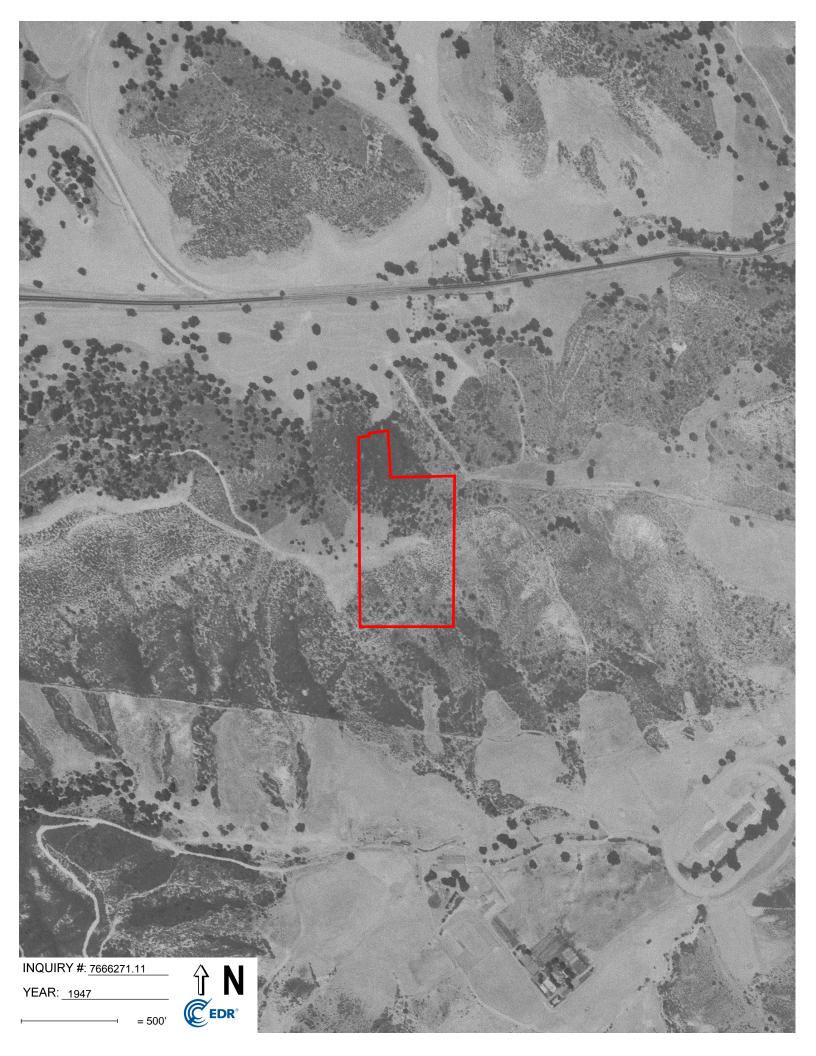


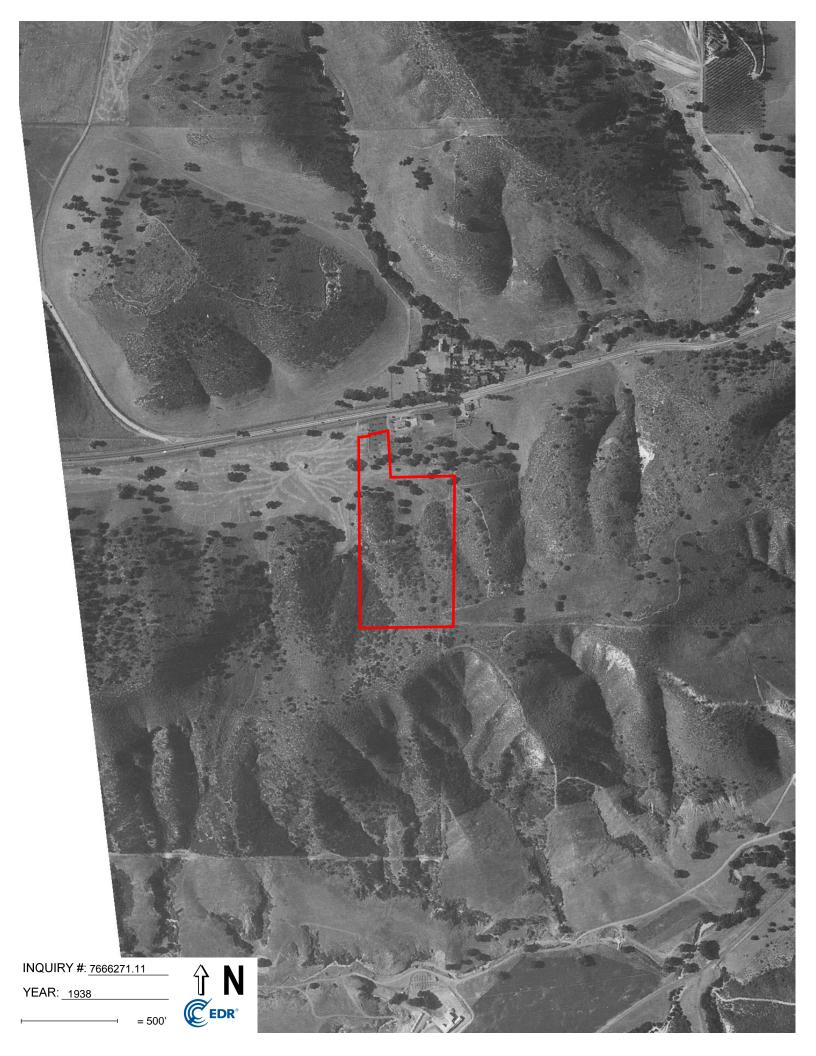
















Appendix D EDR Building Permit Report and Select Building Permits

## 24460 Calabasas Road

24460 Calabasas Road Calabasas, CA 91302

Inquiry Number: 7666271.8

May 29, 2024

# **EDR Building Permit Report**

**Target Property and Adjoining Properties** 



#### **TABLE OF CONTENTS**

## **SECTION**

About This Report
Executive Summary
Findings
Glossary

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

#### **Disclaimer - Copyright and Trademark Notice**

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## **EDR BUILDING PERMIT REPORT**

#### **About This Report**

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

#### Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.





# **EXECUTIVE SUMMARY: SEARCH DOCUMENTATION**

Asearch of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Citadel EHS on May 29, 2024.

#### **TARGET PROPERTY**

24460 Calabasas Road Calabasas, CA 91302

#### **SEARCH METHODS**

EDR searches available lists for both the Target Property and Surrounding Properties.

#### **RESEARCH SUMMARY**

Building permits identified: YES

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

## <u>Calabasas</u>

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2017	City of Calabasas, Building & Safety Division		
2016	City of Calabasas, Building & Safety Division		Χ
2015	City of Calabasas, Building & Safety Division		Χ
2014	City of Calabasas, Building & Safety Division		
2013	City of Calabasas, Building & Safety Division		
2012	City of Calabasas, Building & Safety Division		
2011	City of Calabasas, Building & Safety Division		
2010	City of Calabasas, Building & Safety Division		X
2009	City of Calabasas, Building & Safety Division		
2008	City of Calabasas, Building & Safety Division		
2007	City of Calabasas, Building & Safety Division		
2006	City of Calabasas, Building & Safety Division		
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1991	City of Calabasas, Building & Safety Division		
1990	City of Calabasas, Building & Safety Division		

# **EXECUTIVE SUMMARY: SEARCH DOCUMENTATION**

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
1989	City of Calabasas, Building & Safety Division		
1988	City of Calabasas, Building & Safety Division		
1987	City of Calabasas, Building & Safety Division		
1986	City of Calabasas, Building & Safety Division		
1985	City of Calabasas, Building & Safety Division		
1984	City of Calabasas, Building & Safety Division		
1983	City of Calabasas, Building & Safety Division		
1982	City of Calabasas, Building & Safety Division		
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1974	City of Calabasas, Building & Safety Division		
1973	City of Calabasas, Building & Safety Division		
1972	City of Calabasas, Building & Safety Division		
1971	City of Calabasas, Building & Safety Division		
1970	City of Calabasas, Building & Safety Division		
1969	City of Calabasas, Building & Safety Division		
1968	City of Calabasas, Building & Safety Division		
1967	City of Calabasas, Building & Safety Division		
1966	City of Calabasas, Building & Safety Division		
1965	City of Calabasas, Building & Safety Division		
1964	City of Calabasas, Building & Safety Division		
1963	City of Calabasas, Building & Safety Division		
1962	City of Calabasas, Building & Safety Division		
1961	City of Calabasas, Building & Safety Division		

Name: JurisdictionName

Years: Years Source: Source Phone: Phone

#### **BUILDING DEPARTMENT RECORDS SEARCHED**

Name: Calabasas Years: 1961-2017

Source: City of Calabasas, Building & Safety Division, CALABASAS, CA

Phone: 818-224-1725

Name: Los Angeles Years: 1919-2024

Source: City of Los Angeles, Department of Building and Safety, Los Angeles, CA

Phone: (213)482-6800

Name: Los Angeles County

Years: 1961-2024

Source: Los Angeles County, Building and Safety, GLENDORA, CA

Phone: (626) 458-6368

# **TARGET PROPERTY FINDINGS**

## TARGET PROPERTY DETAIL

24460 Calabasas Road Calabasas, CA 91302

No Permits Found

## **ADJOINING PROPERTY FINDINGS**

## ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

#### **CALABASAS RD**

#### 24454 CALABASAS RD

Date: 1/7/2016

Permit Type: Description:

Permit Description: Electrical Permit

Work Class: Proposed Use:

Permit Number: BS1604245 Status: Permit Final Valuation: \$0.00

Contractor Company:

Contractor Name: TEMP POWER SYSTEMS

Date: 7/13/2015

Permit Type: Description:

Permit Description: **Demolition Permit** 

Work Class: Proposed Use:

Permit Number. BS1501991 Status: Permit Final Valuation: \$39,660.89

 $Contractor\,Com\,pany.$ 

Contractor Name: KIBO GROUP INC

7666271-8 Page 3

## **ADJOINING PROPERTY FINDINGS**

## **PARK GRANADA**

#### 24391 PARK GRANADA

Date:

Permit Type: Description:

Permit Description: **Electrical Permit** 

Work Class: Proposed Use:

Permit Number: BS1701098
Status: PC Approved
Valuation: \$32,348.00

Contractor Company:

Contractor Name: ELECTRICAL

#### 24415 PARK GRANADA

Date: 4/27/2010

Permit Type: Description:

Permit Description: Building Permit

Work Class: Proposed Use:

Permit Number: BS1000921 Status: Permit Final Valuation: \$1,696.00

Contractor Company:

Contractor Name: HUMBERTO A ZEPEDA

7666271-8 Page 4

#### **GLOSSARY**

#### **General Building Department concepts**

- ICC: The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections): This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- Jurisdiction: This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- GC: General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeymen:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- HVAC (Mechanical, Heating & Air companies): HVAC = Heating, Ventilation, and Air Conditioning.
- ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):

  Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- "Pull" a permit: To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- Planning Department: The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- PIN (TMS, GIS ID, Parcel#): Property Identification Number and Tax Map System number.
- State Card (Business license): A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

## **GLOSSARY**

#### **Permit Content Definitions**

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use (s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

## Sample Building Permit Data

Date: Nov 09, 2000 Permit Type: Bldg -

New Permit Number: 101000000405 Status: Valuation: \$1,000,000.00

Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.



Appendix E EDR Sanborn Map Report 24460 Calabasas Road 24460 Calabasas Road Calabasas, CA 91302

Inquiry Number: 7666271.3

May 29, 2024

# **Certified Sanborn® Map Report**



## **Certified Sanborn® Map Report**

05/29/24

Site Name: Client Name:

24460 Calabasas Road Citadel EHS

24460 Calabasas Road 1725 Victory Boulevard Calabasas, CA 91302 Glendale, CA 91201 EDR Inquiry # 7666271.3 Contact: Kyle Johnston



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Citadel EHS 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 # 68CA-4F0A-B536

PO# NA

**Project** 7109.1095.0

#### **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 #: 68CA-4F0A-B536

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

✓ University Publications of America

**✓** EDR Private Collection

The Sanborn Library LLC Since 1866™

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page 2



Appendix F EDR City Directory Abstract

## 24460 Calabasas Road

24460 Calabasas Road Calabasas, CA 91302

Inquiry Number: 7666271.5

June 07, 2024

## **The EDR-City Directory Abstract**



## **TABLE OF CONTENTS**

## **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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## **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at approximately five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through current. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

Summary information obtained is provided in the text of this report.

#### **RECORD SOURCES**

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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#### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
2020	EDR Digital Archive	-	Χ	X	-
2017	Cole Information	-	-	-	-
2014	Cole Information	Χ	Χ	X	-
2010	Cole Information	Χ	Χ	X	-
2006	Haines Company	-	-	-	-
2005	Cole Information	Χ	Χ	X	-
2004	Haines Company	Χ	Χ	X	-
2003	Haines & Company	-	-	-	-
2001	HAINES & COMPANY INC.	-	-	-	-
2000	Cole Information	-	-	-	-
	Haines & Company	-	-	-	-
1999	Haines & Company	-	-	-	-
1996	Pacific Bell	-	-	-	-
1995	Cole Information	Χ	Χ	X	-
	Pacific Bell	Χ	Χ	X	-
1992	Cole Information	Χ	Χ	X	-

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
1991	Pacific Bell	X	Χ	X	-
1990	Pacific Bell	-	-	-	-
1986	Pacific Bell	-	-	-	-
1985	Pacific Bell	-	Χ	X	-
1981	Pacific Telephone	-	Χ	X	-
1980	Pacific Telephone	X	Χ	X	-
1976	R.L. Polk & Co Publishers	-	-	-	-
1975	Pacific Telephone	X	Χ	X	-
1972	R. L. Polk & Co.	-	-	-	-
1971	R. L. Polk & Co.	-	-	-	-
1970	Pacific Telephone	-	Χ	X	-
1969	R. L. Polk & Co.	-	-	-	-
1967	Pacific Telephone	-	-	-	-
1966	THE PACIFIC TELEPHONE AND TELEGRAPH COMPNAY	-	-	-	-
1965	Pacific Telephone	-	Χ	X	-
1964	Pacific Telephone	-	-	-	-
1963	Pacific Telephone	-	-	-	-
1962	Pacific Telephone	-	Χ	X	-
1961	R. L. Polk & Co.	-	-	-	-
1960	Pacific Telephone	-	-	-	-
1958	Pacific Telephone	-	-	-	-
1957	Pacific Telephone	-	-	-	-
1956	Pacific Telephone	-	-	-	-
1955	The Pacific Telephone & Telegraph Co.	-	-	-	-
1954	R. L. Polk & Co.	-	-	-	-
1952	Los Angeles Directory Co.	-	-	-	-
1951	Los Angeles Directory Co.	-	-	-	-
1950	The Pacific Telephone & Telegraph Co.	-	-	-	-
1949	Los Angeles Directory Co.	-	-	-	-
1948	Los Angeles Directory Co.	-	-	-	-
1947	Los Angeles Directory Co.	-	-	-	-
1946	Southern California Telephone Co	-	-	-	-
1945	R. L. Polk & Co.	-	-	-	-
1944	R. L. Polk & Co.	-	-	-	-
1942	Los Angeles Directory Co.	-	-	-	-

<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
Southern California Telephone Co.	-	-	-	-
Los Angeles Directory Co.	-	-	-	-
Pacific Telephone	-	-	-	-
Los Angeles Directory Co.	-	-	-	-
R. L. Polk & Co.	-	-	-	-
R. L. Polk & Co.	-	-	-	-
Los Angeles Directory Co.	-	-	-	-
Los Angeles Directory Co.	-	-	-	-
Los Angeles Directory Co.	-	-	-	-
Los Angeles Directory Co.	-	-	-	-
R. L. Polk & Co.	-	-	-	-
Los Angeles Directory Co.	-	-	-	-
Los Angeles Directory Co.	-	-	-	-
Los Angeles Directory Co.	-	-	-	-
Los Angeles Directory Co.	-	-	-	-
R. L. Polk & Co.	-	-	-	-
Los Angeles Directory Co.	-	-	-	-
Los Angeles Directory Co.	-	-	-	-
Los Angeles Directory Co.	-	-	-	-
Pacific Telephone	-	-	-	-
	Southern California Telephone Co. Los Angeles Directory Co. Pacific Telephone Los Angeles Directory Co. R. L. Polk & Co. R. L. Polk & Co. Los Angeles Directory Co.	Southern California Telephone Co.  Los Angeles Directory Co.  Pacific Telephone  Los Angeles Directory Co.  R. L. Polk & Co.  R. L. Polk & Co.  Los Angeles Directory Co.  Cos Angeles Directory Co.  R. L. Polk & Co.  Los Angeles Directory Co.	Southern California Telephone Co.  Los Angeles Directory Co.  Pacific Telephone  Los Angeles Directory Co.  R. L. Polk & Co.  R. L. Polk & Co.  Los Angeles Directory Co.  R. L. Polk & Co.  Los Angeles Directory Co.  Los Angeles Directory Co.  R. L. Polk & Co.  Los Angeles Directory Co.  R. L. Polk & Co.  Los Angeles Directory Co.	Southern California Telephone Co.  Los Angeles Directory Co.  Pacific Telephone  Los Angeles Directory Co.  R. L. Polk & Co.  R. L. Polk & Co.  Los Angeles Directory Co.

## **SELECTED ADDRESSES**

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<u>Address</u>	<u>Type</u>	<u>Findings</u>
24400 Calabasas Road	Client Entered	
24500 Calabasas Road	Client Entered	

## TARGET PROPERTY INFORMATION

## **ADDRESS**

24460 Calabasas Road Calabasas, CA 91302

## **FINDINGS DETAIL**

Target Property research detail.

## **CALABASAS RD**

#### 24460 CALABASAS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	24 7 EMERGENCY DEADBOLTS & KEYS	Cole Information
	SPERLING NURSERY INC	Cole Information
2010	SPERLING NURSERY INC	Cole Information
2005	SPERLING LANDSCAPE SUPPLY INC	Cole Information
2004	SPERLINGNRSRYINC	Haines Company
1995	SPERLING LANDSCAPE	Cole Information
	SPERLING LANDSCAPE SUPPLY INC	Cole Information
	Sperlldg Nursery Inc	Pacific Bell
1992	SPERLING LNDSCP SPL	Cole Information
1991	S PE RUN G N URS E RYI IN C	Pacific Bell
	Sperling Landscape Supply Inc	Pacific Bell
1980	SPERLING LANDSCAPE SUPPLY INC	Pacific Telephone
1975	Sperling Joe landscpe contr	Pacific Telephone
	Sperling Landscape Co	Pacific Telephone

## **ADJOINING PROPERTY DETAIL**

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

## **CALABASAS RD**

#### 24353 CALABASAS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	WEST VALLEY HORSE CTR	Cole Information
2005	WEST VALLEY HORSE CENTER	Cole Information
	SPERLING LANDSCAPE SUPPLY INC	Cole Information
	PARADISE ISLANDS	Cole Information
2004	SWINGSN THINGS	Haines Company
	WESTVLYHORSE	Haines Company
1995	RUSTIC WOOD & LANDSCAPING	Cole Information
	WEST VALLEY HORSE CTR	Cole Information
	SWINGS N THINGS	Cole Information
1992	RUSTIC WOOD LNDSCPG	Cole Information
	WEST VLY HORSE CNTR	Cole Information
	SWINGS N THINGS	Cole Information
1991	Rustic Wood And Landscaping Emporium	Pacific Bell
	Rustici Ro	Pacific Bell
	Rustigian Craig & Beth	Pacific Bell
	Rustigian E	Pacific Bell
	Sw ings NThings	Pacific Bell
1985	Rustic Wood And Landscaping Emporium	Pacific Bell
1980	RUSTIC WOOD AND LANDSCAPING EMPORIUM	Pacific Telephone

## 24401 CALABASAS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	no info OQ	Haines Company

## 24409 CALABASAS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	JUSTIC571E8 CT L A CO	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	TL A CO JUSTICE COURT	Pacific Telephone
1962	LOS ANGELES COUNTY OF JUSTICE COURT CALABASAS OFC	Pacific Telephone

#### 24415 CALABASAS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	BOYL8 ENGTNEERING	Pacific Telephone
1962	LEPORE FRED	Pacific Telephone

## 24420 CALABASAS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	no info	Haines Company

## 24439 CALABASAS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	no info	Haines Company
1985	Sunburst Pools	Pacific Bell
	Van Wicklin F W	Pacific Bell
1981	SUN SAVER FIBERGLASS POOLS CALABASAS	Pacific Telephone
1980	SOLTERO ALBERTO	Pacific Telephone
	SUN SAVER FIBERGLASS POOLS	Pacific Telephone
	VAN WICKLIN F W	Pacific Telephone
1975	Soltero Alberto	Pacific Telephone
	Van Wicklin F W	Pacific Telephone
1965	HANMON ELLEN K	Pacific Telephone
1962	HAMMON ELLEN K	Pacific Telephone

## 24441 CALABASAS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	no info	Haines Company
1975	Tom Reher Enterprises rr ties	Pacific Telephone

## 24451 CALABASAS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LARSON N K CONTRACTORS	Cole Information

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	LARSONNK	Haines Company
	CONTRACTORS	Haines Company
1995	i Ofc	Pacific Bell
	L Larson ME	Pacific Bell
	N K LARSON CONTRACTORS	Cole Information
1992	LARSON N K CONTRS	Cole Information
1991	Ofc	Pacific Bell
1985	Ofc	Pacific Bell
	Memory Lane	Pacific Bell
	Ofc	Pacific Bell
1980	MEMORY LANE	Pacific Telephone

## 24454 CALABASAS RD

<u>Year</u>	<u>Uses</u> <u>Source</u>	
2004	no info	Haines Company
1995	Lunchbox Express	Pacific Bell
	Pelicans Retreat seafood restrot	Pacific Bell
	LUNCHBOX EXPRESS	Cole Information
	PELICANS RETREAT	Cole Information
1992	PELICANS RETREAT	Cole Information
1991	Pelicans Retreat seafood restmt	Pacific Bell
1985	Pelicans Retreat seafood restmnt	Pacific Bell
1975	Calabasas Mine Shaft	Pacific Telephone
	Mine Shaft	Pacific Telephone
1970	CUTLER MARIE SCHOOLS	Pacific Telephone
	CUTLER MARIE SCHOOLS	Pacific Telephone
1965	NCOTLER MARIE SCHOOLS	Pacific Telephone
1962	CUTLER MARIE SCHOOLS	Pacific Telephone

## 24486 CALABASAS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	West Valley Golf Range	Pacific Bell
1980	WEST VALLEY GOLF RANGE	Pacific Telephone
1975	West Valley Golf Range	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	VENTURA FREEWAY GOLF DRIVING RANGE	Pacific Telephone
	VENTURA FREEWAY GOLF DRIVING RANGE	Pacific Telephone
1965	OWEST VALLEY GOLF RGE	Pacific Telephone
1962	WEST VALLEY GOLF DRIVING RANGE	Pacific Telephone

#### 24500 CALABASAS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	ELECTRIC CHARGING STATION	EDR Digital Archive
	BOB SMITH BMW	EDR Digital Archive
2014	BOB SMITH MINI	Cole Information
	BOB SMITH BMW	Cole Information
2010	BOB SMITH BMW	Cole Information
	ENTERPRISE RENTACAR	Cole Information
2005	ENTERPRISE RENT A CAR	Cole Information
	BOB SMITH MINI	Cole Information
	BOB SMITH BMW	Cole Information
2004	BOBSMITHBMW	Haines Company

## 24527 CALABASAS RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	BENNETTS BEST ENTERPRISES INC	Cole Information

## ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
24353 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24353 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24353 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24353 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24353 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24353 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24353 CALABASAS RD	2020, 2017, 2014, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Address Researched	Address Not Identified in Research Source
24353 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24400 Calabasas Road	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24401 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24409 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24409 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24415 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24415 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24420 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24439 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Address Researched	Address Not Identified in Research Source
24439 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24439 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24439 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24439 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24439 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24439 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24441 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24441 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24451 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Address Researched	Address Not Identified in Research Source
24451 CALABASAS RD	2020, 2017, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24451 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24451 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
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24451 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24451 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24454 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24454 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24454 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Address Researched	Address Not Identified in Research Source
24454 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24454 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24454 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24454 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24454 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24454 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24486 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24486 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24486 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Address Researched	Address Not Identified in Research Source
24486 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24486 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24486 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24500 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24500 CALABASAS RD	2020, 2017, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24500 CALABASAS RD	2020, 2017, 2014, 2010, 2006, 2005, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24500 CALABASAS RD	2020, 2017, 2014, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24500 CALABASAS RD	2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
24500 Calabasas Road	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

## **Address Researched**

## 24527 CALABASAS RD

## Address Not Identified in Research Source

2020, 2017, 2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

## TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

#### **Address Researched**

#### Address Not Identified in Research Source

24460 Calabasas Road

2020, 2017, 2006, 2003, 2001, 2000, 1999, 1996, 1990, 1986, 1985, 1981, 1976, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920



**Appendix G Client-Supplied Documents** 



# GEOTECHNICAL INVESTIGATION PROPOSED KIA DEALERSHIP DEVELOPMENT 24460 CALABASAS ROAD CALABASAS, CALIFORNIA

Prepared for:
Hello Auto Group
c/o Integrity Design & Construction Services
P.O. Box 1171
Solana Beach, California 92075

Prepared by: **Geotechnical Professionals Inc.**5736 Corporate Avenue
Cypress, California 90630
(714) 220-2211

Project No. 3162.I



December 16, 2022

Hello Auto Group c/o Integrity Design & Construction Services PO Box 1171 Solana Beach, CA 92075

Attention: Jody Stout (jstout@integritydcs.com)

Subject: Report of Geotechnical Investigation

Proposed Kia Dealership Development

24460 Calabasas Road, Calabasas, California

GPI Project No. 3162.I

## Dear Jody:

Transmitted herewith is an electronic copy of our geotechnical investigation report for the subject project. The report presents our evaluation of the foundation conditions at the site and recommendations for design and construction. This report will need to be submitted by you or your representative to the City for review and approval.

We appreciate the opportunity of offering our services on this project and look forward to seeing the project through its successful completion. Feel free to call us if you have questions regarding our report or need further assistance.

Very truly yours,

Geotechnical Professionals Inc.

Patrick I.F. McGervey, G.E.

teller

**Project Engineer** 

(patrickm@gpi-ca.com)

Paul R. Schade, G.E.

Principal

(pauls@gpi-ca.com)

cc: Christina Estrella, Integrity DCS (cestrella@integritydcs.com)

Patrick Wirz/Byung Wan Kim, AHT Architects (pwirz and bkim@ahtarchitects.com)

## **TABLE OF CONTENTS**

		PAGE
1.0 INTRODU		1
1.1		1
1.2		1
1.3		1
1.4	PRIOR NEARBY GEOTECHNICAL INVESTIGATIONS	1
2.0 SCOPE C		2 3 3 3
3.0 SITE CON	NDITIONS	3
3.1	SURFACE CONDITIONS	3
3.2	SUBSURFACE CONDITIONS	3
3.3	SITE GEOLOGIC CONDITIONS	4
3.4	GROUNDWATER AND CAVING	5
4.0 CONCLU	SIONS AND RECOMMENDATIONS	6
4.1	GENERAL	6 7
4.2	SEISMIC CONSIDERATIONS	7
	4.2.1 General	7
	4.2.2 Strong Ground Motion Potential	7
	4.2.3 Potential for Ground Rupture	8
	4.2.4 Liquefaction	8 8
	4.2.5 Seismic Ground Subsidence	8
4.3	SLOPE AND WALL STABILITY	8
	4.3.1 Gross Stability	9
	4.3.2 Surficial Stability	9
	4.3.3 Gross Stability	9
4.4	EARTHWORK	10
	4.4.1 Clearing and Grubbing	10
	4.4.2 Excavations	10
	4.4.3 Subgrade Preparation	13
	4.4.4 Material for Fill	13
	4.4.5 Placement and Compaction of Fills	14
	4.4.6 Shrinkage and Subsidence	15
	4.4.7 Trench and Retaining Wall Backfills	15
	4.4.8 Observation and Testing	15
4.5	FOUNDATIONS	15
	4.5.1 General	15
	4.5.2 Mat Foundation - Building	16
	4.5.3 Shallow Footings – Retaining Walls and Minor Structures	17
	4.5.4 Lateral Load Resistance	18
	4.5.5 Foundation Concrete	18
	4.5.6 Footing Excavation Observation	18
4.6	RETAINING STRUCTURES AND SHORING	18
	4.6.1 Lateral Earth Pressures	19
	4.6.2 Conventional Retaining Walls	20
	4.6.3 Soldier Pile Shoring and Tie-Backs	20
4.7	SLOPES	23
4.8	DRAINAGE	24
4.9	EXTERIOR CONCRETE AND MASONRY FLATWORK	24
4.10	PAVED AREAS	24
4.11	STORMWATER INFILTRATION	25
4.12	GEOTECHNICAL OBSERVATION AND TESTING	25
5.0 LIMITATION	ONS	26

**REFERENCES** 

## **TABLE OF CONTENTS - CONTINUED**

## **APPENDICES**

A EXPLORATORY BORINGS AND TEST PITS

B LABORATORY TESTS

## **LIST OF FIGURES**

FIGURE NO.	
1	Site Location Map
2	Site Plan
3	Site Geologic Plan
4	Subsurface Cross Section
5	Site Photographs
6.1 and 6.2	Regional Geologic Map and Cross Section
7	Slope Buttress or Replacement Fill Detail
8	Benching Detail
9	Side Hill Cut Pad Detail
10	Trapezoidal Earth Pressure Distribution
Tables 1.1 and 1.2	Borehole Infiltration Test Results

## **APPENDIX A**

A-1 to A-11	Logs of Borings
A-12 to A-17	Logs of Test Pits

## **APPENDIX B**

B-1	Atterberg Limits Test Results
B-2 to B-5	Consolidation Test Results
B-6 to B-13	Direct Shear Test Results
Table 1	Soil Corrosivity Test Results – HDR

## 1.0 INTRODUCTION

#### 1.1 GENERAL

This report presents the results of a geotechnical investigation performed by Geotechnical Professionals Inc. (GPI) for the proposed Kia Dealership in Calabasas, California. The geographical location of the site is shown on the Site Location Map, Figure 1.

#### 1.2 PROPOSED DEVELOPMENT

The proposed development will consist of a new dealership development located at the south side of Calabasas Road, west of Parkway Calabasas. Based on our review of the provided conceptual plans by AHT Architects, the proposed development consists of a 2-story dealership building with rooftop parking, including showroom, offices, service department, and parking. The building footprint is approximately 18,375 square feet and will be founded at about the existing grade (Elevation 1080 feet) on the north end and extending to a depth of about 18 feet below grade on the south end.

Based on limited information provided, the maximum column and wall loads for the proposed structure are anticipated to be on the order of 400 kips and 12 kips per lineal foot, respectively.

The recommendations given in this report are based upon preliminary structural and grading information. We should be notified if the actual loads and/or grade changes are known to either confirm or modify our recommendations.

#### 1.3 PURPOSE OF INVESTIGATION

The purpose of this investigation and report is to provide an evaluation of the existing geotechnical conditions at the site, as they relate to the design and construction of the proposed development. More specifically, this investigation was aimed at providing geotechnical recommendations for earthwork and design of foundations, retaining structures, and pavements.

## 1.4 PRIOR NEARBY GEOTECHNICAL INVESTIGATIONS

We performed a geotechnical investigation for a previously planned automobile dealership at the site and presented the results in a report dated July 6, 2016 (GPI, 2016). Our prior investigation included borings (B-1 to B-9), test pits (TP-1 to TP-6), and geologic mapping across the site. Two of the borings (B-1 and B-2) were drilled near the footprint of the currently planned dealership building with the remainder of the explorations performed to the south of the proposed building. We have incorporated our prior data and findings into this report.

Additionally, we requested the available on-site and nearby prior geotechnical investigations from the City of Calabasas. The City did not have records of prior on-site geotechnical studies but did provide copies of the prior geotechnical reports for nearby sites, which we reviewed as part of our investigation. These reports are included in the list of references herein.

## 2.0 SCOPE OF WORK

Our scope of work for this investigation consisted of review of available documentation, field exploration, laboratory testing, geologic and engineering analysis, and the preparation of this report.

The field exploration for this report consisted of two exploratory borings (B-101 and B-102). We have also included the field explorations from our previous investigation onsite which included nine exploratory borings and six test pits. The locations of the subsurface explorations are presented on the Site Plan, Figure 2.

The borings were drilled using predominately hollow-stem auger borings to depths ranging between 20 to 51 feet below existing grades. Two of the borings were drilled as part of our previous investigation using bucket auger equipment to depths of about 18 to 49 feet below existing grades. The larger diameter bucket auger borings were downhole logged by our Certified Engineering Geologist. The test pits were excavated with a backhoe to depths of 5 to 16 feet below grade to expose the subsurface soils for observation and sampling. A description of field procedures and logs of borings and test pits are presented in Appendix A.

Two infiltration tests were performed as part of our previous investigation in 2016. Test wells were installed adjacent to Borings B-1 and B-2. The wells were installed to depths of about 10 feet below the existing grade. Infiltration testing was performed in each well, with details of the testing presented herein, and test results presented in Tables 1.1 and 1.2, Borehole Infiltration Test Results.

Laboratory soil tests were performed on selected representative soil and bedrock samples as an aid in soil classification and to evaluate the engineering properties of the materials. The geotechnical laboratory testing program included determinations of moisture/density, shear strength (direct shear), compressibility (consolidation), expansion potential, compaction, gradation, R-value, and corrosion potential. Laboratory testing procedures and results are summarized in Appendix B.

R-value testing was performed by GeoLogic Associates, Inc. under subcontract to GPI. The test results are presented in Appendix B. Soil corrosivity testing was performed by HDR under subcontract to GPI. The results are provided in Appendix B of this report.

A geologic evaluation of the site was performed by our consulting Certified Engineering Geologist. The evaluation included downhole logging of two of our exploratory borings, observation during excavation of the test pits, surface mapping, and review of available published and unpublished data. The geologic-seismic evaluation is incorporated herein.

Engineering evaluations were performed to provide earthwork criteria, foundation, retaining structure, and slab design parameters, and assessments of seismic hazards. The results of our evaluations are presented in the remainder of this report.

## 3.0 SITE CONDITIONS

## 3.1 SURFACE CONDITIONS

The site is irregularly shaped and bounded by Calabasas Road and a separate lot to the north, an existing automobile dealership to the east, an ascending slope up to a street (Park Granada) to the south, and undeveloped land to the west. The site was formerly occupied by a commercial nursery, and several minor structures related to those operations are still present on the site. Also present on the site are both paved and unpaved access roads and numerous trees, including medium to very large oak trees.

The ground surface elevations within the area planned for development ranges from 1079 feet at the site entrance off Calabasas Road up to about Elevation 1110 feet at the southern edge of the planned development. The slope continues to ascend to the street above the planned development (Park Granada), to an elevation of about 1370 feet. The site topography is shown on the Site Plan, Figure 2, Site Geologic Plan, Figure 3, and Figure 4, Subsurface Cross Section.

The pavement observed during our fieldwork appeared to be in poor to fair condition. The existing pavement sections at our boring locations consisted of 2 to 5 inches of asphalt concrete over about 0 to 5 inches of aggregate base. The patio slab outside the former sales building at Boring B-1 consisted of 3 inches of portland cement concrete.

## 3.2 SUBSURFACE CONDITIONS

Our field explorations disclosed a subsurface profile generally consisting of undocumented fills overlying natural materials. Detailed descriptions of the materials encountered are shown on the Logs of Borings and Test Pits, Appendix A. The geologic conditions are also discussed in a following section.

Fill soils were encountered in some of our borings and test pits to depths of 1 to 10½ feet. The deeper fill soils were encountered in the lower elevations near Boring B-5 and Test Pit TP-2. The fill soils consisted predominantly of silty and sandy clays with varying amounts of shale fragments and caliche. The fill was not consistent with properly compacted fill in that densities were variable and moisture contents varied from slightly moist to very moist. Documentation regarding the placement and compaction of the fills was not available. The fill soils have a medium expansion potential and are anticipated to shrink and swell with changes in moisture content.

The natural materials encountered consisted of colluvium/alluvium over bedrock. The colluvium/alluvium extended to a depth of about 20 feet at the northern portion of the proposed building pad and about 6 to 10 feet on the southern end. The colluvium/alluvium consisted predominantly of sandy clay, silty clay, clayey silt, silt, and silty sand. These soils were generally stiff to very stiff and medium dense with relatively low densities and slightly porous in the upper 10 feet. Below 10 feet these materials were generally very stiff to hard. The moisture content of the soils ranged from slightly moist to wet. The underlying bedrock consisted of siltstone and sandstone that was found to be hard and dense to very dense (soil consistencies). The sandstone was found to generally be massive, poorly to moderately cemented, and contain infrequent layers of conglomerate. The siltstone was found to generally

be massive to moderately bedded. Further details regarding the bedrock materials encountered are presented in the following Site Geologic Conditions section of this report.

The natural soils and siltstone have a medium expansion potential and will shrink and swell with changes in moisture content. Select corrosivity testing indicates that the on-site soils are moderately corrosive to concrete (sulfate content) and reinforcing steel (chloride content). These results are consistent with the findings at nearby sites.

#### 3.3 SITE GEOLOGIC CONDITIONS

The project site consists of an irregular-shaped parcel in moderate relief hillside terrain in the Calabasas area of Los Angeles County. The property is on the south side of an unnamed canyon, where the 101 Freeway and Calabasas Road have been constructed. The property consists of relatively small ridgelines and canyons that descend from a higher ridgeline to the south to the main drainage where the freeway is located.

Regional geologic maps (Dibblee, T.W. Jr., 1992, Geologic Map of the Calabasas Quadrangle) indicate that the site area is underlain by Tertiary age Sedimentary rocks typical of this portion of the Santa Monica Mountains. Specifically, the site is mapped as being underlain by bedrock of the Upper Topanga formation, generally dipping at moderate inclinations to the northwest and northeast near the crest and east limb of a northerly plunging anticline, as indicated on the attached Regional Geologic Map, Figure 3.

Our field investigation, which consisted of a total of eleven borings, six backhoe pits, and geologic mapping of available bedrock exposures in road cuts on the site, generally confirmed the bedrock geology of the site. Soil and geologic conditions determined by our field investigation, as well as the locations of exploratory excavations, are shown on Figure 3, and Subsurface Cross Section, Figures 4. Five of the borings were drilled utilizing a hollow stem auger in the canyon bottoms to determine the thickness and engineering characteristics of the surficial deposits overlying the bedrock. The surficial deposits were mapped as colluvium/alluvium undifferentiated and consisted primarily of silty and sandy clays. These deposits were typically 5 to 10 feet thick in the higher portions of the site and reached a maximum thickness of approximately 20 feet in the area near Calabasas Road in Boring B-1 and B101. Three backhoe test pits were also excavated in the canyon areas to further delineate the occurrence and depth of the surficial deposits.

Two of the borings were drilled utilizing a 24-inch diameter bucket or spiral auger to facilitate downhole logging to determine geologic structure in bedrock areas. Geologic structure determined by downhole logging was augmented by logging of three backhoe excavations and geologic mapping of bedrock exposures. As shown on the attached Site Geologic Map, bedding in the bedrock generally strikes nearly east-west and dips at moderate inclinations to the north, northeast, and northwest. In Boring B-7, the dip of bedding was observed to be steeper than in other areas, possibly influenced by east-west trending faults observed in Borings B-4 and B-9. As observed in the surface outcrops, borings and backhoe excavations, the Upper Topanga formation consisted of generally fine-grained, massive to vaguely bedded sandstone with infrequent conglomerate beds, and massive to thinly bedded siltstone.

The native soil and bedrock are overlain in limited areas with generally thin fill deposits placed during the previous use of the site as a nursery. The fills should be considered as uncompacted.

## 3.4 GROUNDWATER AND CAVING

Groundwater seepage was observed at depths of 34 feet in Boring B-6, 31 feet in Boring B-8, and 46 feet in Boring B-9, corresponding to elevations of about 1103 to 1108 feet. Groundwater was not encountered in the remainder of our field explorations, including the four borings performed within the currently proposed building area. The seepage was observed in the sandstone and appears to be perched on underlying siltstone or more cemented sandstone layers. The possibility exists that some minor seepage of groundwater may be encountered in the excavation and walls below grade planned for the southern portion of the proposed building that will extend into the bedrock. The local groundwater source is likely from irrigation practices above the site and from infiltration of rain runoff. The depth to groundwater and groundwater seepage can be expected to vary annually.

Caving was not encountered in our borings.

## 4.0 CONCLUSIONS AND RECOMMENDATIONS

## 4.1 GENERAL

Based on the results of our investigation, it is our opinion that, from a geotechnical viewpoint, it is feasible to develop the site as proposed, provided the recommendations contained herein are incorporated into the design and construction of the project.

Furthermore, in accordance with the County of Los Angeles Statement 111, it is our opinion that the project will be safe for its intended use against hazard from landslide, settlement, or slippage and the project will have no adverse effect on the stability of the site or adjoining properties.

The major geotechnical constraints related to the proposed construction are as follows:

- Based on the sloping ground surface, the finished floor of the proposed building will be at about the existing grade at the northern building limit and at about 18 feet below the existing grade at the southern building limit. Given the gradual descending slope of the bedrock surface towards the north, the southern portion of the finished building pad will be subterranean and extending into the undisturbed bedrock while the northern portion of the building will be underlain by up to about 20 feet of soil over the bedrock surface. Given the differing foundation depths and supporting materials, we recommend supporting the proposed building on a mat foundation underlain by properly compacted fill to mitigate the potential differential settlement.
- Undocumented and low-density fills are present at the site ranging from 1 to 10½ feet below existing grades, with the deepest fill encountered in the vicinity of our Borings B-2, B-102 and B-5 and Test Pit TP-2, which are located north of the planned building. These fills are not suitable for support of the proposed structures or floor slabs. We recommend that undocumented fills be removed and replaced as properly compacted fill within the building pad, where not removed by cut. The depths of removal and details regarding excavations are provided in the "Earthwork" section of this report.
- The upper natural soils immediately beneath the fill soils have variable strength and consolidation characteristics within the upper 10 feet of the ground surface. To provide uniform support for the planned building and avoid a soil/bedrock contact immediately beneath the mat foundation, the upper natural materials encountered at the completion of the fill removal or excavation for the subterranean portion of the building should be removed and replaced with properly compacted fills to provide uniform support for the mat foundation. The depths of removal and details regarding excavations are provided in the "Earthwork" section of this report.
- Foundations for retaining walls and minor structures such as screen walls or retaining
  walls less than 5 feet high may be supported on shallow foundations established in
  properly compacted fill or undisturbed natural soils. In-place undocumented fill soils
  should be removed in their entirety beneath the foundations. The depths of removal and
  details regarding excavations are provided in the "Earthwork" section of this report.

- Clays encountered at the site exhibit a medium expansion potential (expansion index of 54). To help mitigate the expansion potential, the clay soils should not be placed as compacted fill within 2 feet of pedestrian concrete hardscape subgrade. Building floor slabs will not be impacted because of the plans for a mat foundation. The soils placed to support pedestrian hardscape should consist of granular, non-expansive (E.I. of 20 or less) on-site or imported soils. Such materials were encountered within our explorations (sandstone and silty sands) but selective grading will be required to identify and stockpile these soils for use in capping these areas.
- As noted in the geologic assessment of the site, the bedrock encountered in our explorations was noted to be dipping to the northwest and northeast, which will create an adverse condition for north facing retaining walls and excavations for the southern subterranean portion (upslope) of the building. As such, the stability of excavations extending into the bedrock material is anticipated to be adversely affected by the potential for adverse bedding. We have provided recommendations herein to address the lateral earth pressures related to the adverse bedding, as well as earthwork accommodations to maintain stable excavations. We recommend that our Geologist be on-site during the excavation to confirm the actual subsurface conditions encountered.
- Groundwater seepage was encountered at depths of 31 to 46 feet below the existing grades in our explorations, corresponding to Elevations 1103 to 1108 feet. Because the planned building will be located in the lowest area of the site with a partial subterranean condition established at about Elevation 1080 feet, the groundwater should be accounted for in performing the required excavations and in the long-term performance of the subterranean portions of the structure.
- Based on our field testing, the on-site soils and bedrock do not appear to be conducive
  to infiltration. Tested infiltration rates in wells established at depths of about 10 feet near
  our Borings B-1 and B-2 were found to be 0 to 0.1 inch/hour.

#### 4.2 SEISMIC CONSIDERATIONS

#### 4.2.1 General

The site is in a seismically active area typical of Southern California and is likely to be subjected to strong ground shaking due to earthquakes on nearby faults.

We assume the seismic design of the proposed development will be in accordance with the California Building Code, 2022 edition. For the 2022 CBC, a Site Class C may be used.

## 4.2.2 Strong Ground Motion Potential

Based on published information (geohazards.usgs.gov), the most significant active faults in the proximity of the site are the Malibu Coast and Santa Monica faults, which are located about  $7\frac{1}{2}$  and  $9\frac{1}{2}$  miles from the site, respectively.

During the life of the project, the site will likely be subject to strong ground motions due to earthquakes on nearby faults. Based on the USGS website (earthquake.usgs.gov), we computed that the site could be subjected to a peak ground acceleration (PGA $_{\rm M}$ ) of 0.79g for a mean magnitude 6.8 earthquake. This acceleration has been computed using the mapped

Maximum Considered Geometric Mean peak ground acceleration from the ASCE 7-16 (for 2022 CBC) and a site coefficient (F<sub>PGA</sub>) based on Site Class. The predominant earthquake magnitude was determined using a 2-percent probability of exceedance in a 50-year period, or an average return period of 2,475 years. The structural design will need to incorporate measures to mitigate the effects of strong ground motion.

The corresponding seismic design parameters from the CBC are as follows:

#### 2022 CBC:

$S_S = 1.59g$	$S_{MS} = F_a * S_S = 1.91g$	$S_{DS} = 2/3 * S_{MS} = 1.27g$
$S_1 = 0.56g$	$S_{M1} = F_V * S_1 = 0.81g$	$S_{D1} = 2/3 * S_{M1} = 0.54g$

The above seismic code values should be confirmed by the Project Structural Engineer using the value above and the pertinent internet website and tables from the building code.

#### 4.2.3 Potential for Ground Rupture

There are no known active faults crossing or projecting through the site. The site is not located in an Alquist-Priolo Earthquake Fault Zone. Therefore, ground rupture due to faulting is considered unlikely at this site.

#### 4.2.4 Liquefaction

The site is not located within an area mapped by the State of California as having a potential for soil liquefaction (CGS, 1997). Groundwater seepage was encountered at depths of 31 to 46 feet in three of our recent explorations. The seepage was encountered in dense sandstone. Historical information is limited as the bedrock material underlying the site is not considered to be water bearing. Excluding the site vicinity from the potential liquefaction zone was based primarily on the suggestion that the bedrock materials have likely reached a state of consolidation that would preclude liquefaction based on their geologic age, and the colluvium/alluvium soils are well above the encountered groundwater.

Based on our evaluation, we conclude that the potential for liquefaction to adversely impact the planned project is very low. The potential seismic-induced liquefaction settlement will be less than  $\frac{1}{4}$ -inch.

#### 4.2.5 Seismic Ground Subsidence

Seismic ground subsidence (not related to liquefaction induced settlements), occurs when loose, granular (sandy) soils above the groundwater are densified during strong earthquake shaking. Earthquake-induced seismic subsidence during a strong earthquake is not anticipated to adversely affect the planned project because of the planned subterranean construction and stiff to very stiff cohesive soils overlying the bedrock.

#### 4.3 SLOPE AND WALL STABILITY

The site is located within a north-south trending canyon extending up from Calabasas Road to Park Granada. The dealership development is planned in the lower portion of the site where the north-south ground surface slopes gradually up to the south at an inclination of about 8:1 (h:v),

with localized slopes of up to 2:1. The area of the planned development was previously used as a commercial nursery, and much of the ground surface has been terraced and graded for access. The natural slopes at the site above the planned development are covered with moderate to heavy growth (brush and trees) and inclined at about 2½:1 to 4:1.

The site is in an area designated as a hillside area by the County of Los Angeles (County of Los Angeles, 1990). The state (CGS, 1997) indicates that there are areas of potential earthquake-induced landslides in the vicinity of the site, but that the subject site is not within such a zone. There are no known landslides adjacent to the site, nor is the site within or in the path of known or potential landslides. The results of our site specific geotechnical and geologic investigation indicates that the on-site slopes are grossly stable.

## 4.3.1 Gross Stability

Based on our site reconnaissance and review of available data, there are no known landslides at the site or on immediately adjacent sites. Based on our geologic investigation, the material in the lower portions of the site consist of Upper Topanga sandstones and siltstones that were found to be predominantly massive to thinly bedded. Where measured, bedding in these deposits was generally to the northwest and northeast, which is generally adverse, but also predominantly at relatively flat inclinations (12 to 18 degrees to the horizontal). Steeper inclinations were encountered in our downhole logging of one boring (Boring B-7), but these inclinations were encountered in a siltstone layer within the upper 12 feet, which was underlain by a massive sandstone deposit. Bedding information is presented in Figure 3, with apparent bedding inclinations shown on Figure 4. Regional geologic mapping (Dibblee, 1992) indicates that the predominant bedding is to the north, but also indicates variable inclinations in the upper areas of the slopes at the site, including favorable inclinations dipping to the south. These conditions are presented on Figure 6.1 and 6.2, Regional Geologic Map and Cross Section.

Based on our findings, the natural slopes at the site are considered to be grossly stable, with the potential for slope instability to adversely affect the planned development to be low. The planned development will not require significant cuts to reach the planned finished grades except for the excavation required for the southern subterranean portion of the building, which will extend to about 20 feet in depth below the existing grades. Such excavations will expose both adverse and favorable bedding conditions. In general, we anticipate north facing cut slopes (southern building walls) to expose adverse bedding, with the predominant adverse bedding inclinations being relatively flat (12 to 18 degrees).

# 4.3.2 Surficial Stability

We did not observe evidence of surficial slope failure or debris flows during our geologic site reconnaissance or review of aerial photographs. We performed surficial stability analyses for the slopes that will remain above the planned development. We assumed that the in-place soils would be saturated with a failure surface extending parallel and 3 feet below the ground surface. Based on our analyses, the natural soils will have a factor of safety of at least 1.5 with respect to surficial stability. This finding corresponds to the conditions observed on-site.

#### 4.3.3 Slope and Wall Stability Analyses

We used shear strength parameters in our slope stability analyses that were developed by testing saturated samples of the colluvium/alluvium and bedrock. We tested selected bedrock

samples by re-shearing the samples multiple times to simulate along bedding strengths. We also reviewed the along-bedding shear strength values published in State documents for similar bedrock materials. The shear strength values used in our analyses are presented in the following table:

Material Type	Unit Weight (pcf)	Friction Angle (degrees)	Cohesion (psf)
Siltstone (along Bedding)	120	20	300
Siltstone (across bedding)	120	25	350
Sandstone (massive)	120	37	350
Colluvium/Alluvium	120	22	175
Compacted Fill	120	25	250

Our analyses of the planned slopes and walls/shoring included evaluating the subsurface materials using both wedge-type and circular failure surfaces. Using the soil shear strengths values above, we modeled the bedrock as having along bedding shear strengths for failure surfaces dipping out of slope between 12 and 18 degrees for north-facing slopes (south facing retaining walls). We considered east- and west-facing cuts as exposing favorable bedding and across bedding shear strengths.

For determination of lateral earth pressures, we determined the stability of the planned cut, and then determined the required point load to provide a factor of safety of 1.5. We then converted the point load into an equivalent fluid pressure to determine an appropriate lateral earth pressure to use for the design of temporary shoring and permanent retaining walls. Lateral earth pressures are presented in the Retaining Structures and Shoring section of this report.

#### 4.4 EARTHWORK

The earthwork anticipated at the project site will consist of clearing and grubbing, excavations, subgrade preparation, and the placement and compaction of fill.

## 4.4.1 Clearing and Grubbing

Prior to grading, the areas to be developed should be stripped of landscaping, cleared of demolition debris, old foundations, pavements, and utilities. Deleterious material generated during the clearing operation should be removed from the site. Where appropriate, existing underground utilities should be removed in their entirety and properly capped. Should cesspools or other buried obstructions be encountered in the building areas during construction, they should be removed in their entirety. The resulting excavations should be backfilled as recommended in the "Subgrade Preparation," "Material for Fill," and "Placement and Compaction of Fill" sections of this report. As an alternative, cesspools can be backfilled with lean sand-cement slurry. At the conclusion of the clearing operations, a representative of GPI should observe and accept the site prior to any further grading.

#### 4.4.2 Excavations

Excavation at the site will include removal of existing undocumented fill and low density/compressible natural soils in building and conventional retaining wall areas, excavation to finish subgrade, footing excavations, and trenching for utility lines.

#### Building Pad, Pavement, and Minor Structures

Prior to construction of the building supported on a mat foundation, existing undocumented fills and the upper natural soils in the proposed building areas should be removed and replaced as properly compacted fill when not removed by the planned cuts. Undocumented fills were encountered in our explorations in the lower portion of the site (Borings B-1, B-2, B-5, B-101, B-102, and Test Pit TP-2) to depths of up to  $10\frac{1}{2}$  feet below existing grades. The upper natural soils encountered in the lower portion of the site have variable strength and consolidation characteristics. As such, these soils are not considered to be suitable for direct support of the planned mat foundations and should be included in the required overexcavation within the building areas. For planning purposes, removals should extend to depths of 12 feet below the existing grade or 4 feet below the base of the mat foundation, whichever is deeper. The purpose of the removals beneath the base of the mat foundation in the subterranean portion of the building is to reduce the potential differential settlements across the soil/bedrock contact. In doing so, the required depth of excavation for the southern portion of the building will be increased beneath the mat to allow for compacted fill placement with the result being more uniform support for the mat foundation.

For planning purposes, removals for retaining walls taller than 5 feet should remove the inplace undocumented fill and extend to depths of at least 7 feet below the existing grade or 3 feet below the base of the wall footing, whichever is deeper. As an alternative, tall retaining walls footings can be established directly within the undisturbed bedrock if the entire wall footing will extend deep enough to extend at least 1 foot into the bedrock.

Removals for minor structures, such as retaining walls less than 5 feet high or screen walls, should extend at least 4 feet below the existing grade or 2 feet below the base of the foundations, whichever is deeper. In concrete pedestrian hardscape areas, removals should extend at least 2 feet below the planned finished subgrade to allow for the placement of relative non-expansive, granular soils. In pavement areas, removals should extend at least 1 foot below the existing grade or the finished subgrade, whichever is deeper.

The actual depths of removals will need to be determined during grading in the field by a representative of GPI.

#### **Lateral Limits**

The base of removals should extend laterally beyond the building line or edge of footings a minimum distance of 5 feet or the depth of overexcavation/compaction below foundations (i.e., a 1:1 projection below the bottom edge of the mat foundation or footing), whichever is greater. For the northern portion of the building where relatively deep removals are anticipated, the lateral limits of the base of the removals will be governed by the 1:1 projection below the edge of the mat. Building lines include canopies, loading docks, and other foundation supported improvements. The lateral limits of removals should be confirmed and certified by the project surveyor. GPI does not practice surveying; therefore, we cannot confirm lines, grades, or limits of earthwork.

#### **Existing Utilities**

Where not removed by the aforementioned excavations, existing utility trench backfill should be removed and replaced as properly compacted fill within the building pad. The limits of removal should be confirmed in the field. We recommend known utilities be shown on the grading plan.

## **Caving Potential and Cuts**

Temporary construction excavations may be made vertically without shoring to a depth of 5 feet below adjacent grade. The inclination required for deeper excavations will be dependent on the direction of the cut relative to the direction of bedding of the siltstone. We recommend deeper cuts be properly shored or inclined as follows:

- Within the alluvium/colluvium soils, cuts up to 9 feet can be made at an inclination of  $\frac{3}{1}$ :1 (horizontal to vertical), cuts up to 14 feet sloped back to at least 1:1, and cuts up to 19 feet sloped back to  $\frac{1}{2}$ :1 or flatter.
- For east- or west-facing cuts in the bedrock materials, cuts up to 16 feet within the existing bedrock may be inclined at 3/4:1, cuts up to 24 feet may be inclined at 1:1, and cuts up to 32 feet may be inclined at 11/4:1. Our Geologist should observe the excavations as they proceed to confirm favorable bedding conditions and the absence of potentially adverse shears in the bedrock.
- For north-facing cuts in the bedrock materials, cuts up to 10 feet within the existing bedrock may be inclined at 1:1, cuts up to 16 feet may be inclined at 1½:1, and cuts up to 27 feet may be inclined at 1½:1 or flatter. Our Geologist should observe the excavations as they proceed to confirm the bedding conditions exposed are consistent with our initial findings. Flatter slope inclinations may be required based on the conditions exposed.

Surcharge loads should not be permitted within a horizontal distance equal to the height of cut from the top of the excavation or 5 feet from the top of the slopes, whichever is greater, unless the cut is properly shored. Excavations that extend below an imaginary plane inclined at 45 degrees below the edge of an adjacent existing building or settlement sensitive structure should be properly shored to maintain support of such adjacent elements. Excavations and shoring systems should meet the minimum requirements given in the most current State of California Occupational Safety and Health Standards.

Details regarding slope related cuts and fills are presented on Figure 7, Slope Buttress or Replacement Fill Detail, Figure 8, Benching Detail, and Figure 9, Side Hill Cut Pad Detail. Buttress fills should include a subdrain as outlined in the details.

#### Slot Cuts

Where space is not available for open cuts of deeper removals along property lines and adjacent to existing improvements, shoring or slot cuts will be required. Recommendations for shoring are provided in the "Retaining Structures and Shoring" section of the report. Removals that will undermine existing adjacent pavements or hardscape may utilize "ABC" slot cuts to depths not greater than 12 feet. "ABC" slot cuts adjacent to the public right-of-way where traffic loads will be present should account for a live-load traffic surcharge. Slot cut recommendations

for unsurcharged and surcharged conditions are provided below:

- Unsurcharged slots up to 8 feet in height should not be wider than 8 feet.
- Unsurcharged slots up to 12 feet in height should not be wider than 6 feet.
- Surcharged slots (subject to 250 psf traffic loads) up to 8 feet in height should not be wider than 6 feet.
- Surcharged slots (subject to 250 psf traffic loads) up to 12 feet in height should not be wider than 4 feet.

The slot cuts should be backfilled <u>immediately</u> to finished grade prior to excavation of the adjacent four slots (two on each side of the excavated slot). Although not anticipated, the allowable width of the slots adjacent to existing structures that will surcharge the excavation can be provided when additional details of the surcharge loads are provided. A test slot should be performed prior to production slots to confirm the stability of the planned cuts.

## Rippability

Based on our site-specific explorations, we anticipate that the on-site materials can generally be excavated using conventional grading equipment. We did encounter localized hard, cemented layers in some of our borings in the upper portion of the site, but these materials were outside of the proposed limits of the new building and parking areas. If plans change to include the southern portion of the overall site, these materials will likely require special excavation equipment and processes, such as heavy ripping, and should be considered high cost/low production material to excavate.

#### 4.4.3 Subgrade Preparation

Prior to placing fills, the subgrade should be scarified to a depth of 12 inches, moisture-conditioned, and compacted to at least 90 percent (95 percent for granular soils) of the maximum dry density in accordance with ASTM D1557 and to a firm and unyielding condition.

Localized areas of very moist soils (4 to 8 percent above the optimum moisture content) were encountered within the near surface soils in our Borings B-1, B-5, B-101 and B-102. Such materials are anticipated to yield under heavy rubber-tired equipment and will likely require stabilization to support compaction efforts. For planning purposes, we anticipate about one-third of the exposed subgrade areas in the planned pavement areas in the lower site elevations will require stabilization. Such measures may consist of mechanically drying the wet soils and compacting using steel-wheel or track equipment, or the placement of 12 inches of crushed miscellaneous base prior to construction of the planned pavement section or placement of compacted fill soils. A thicker layer of aggregate base or placement of a suitable geogrid material may be required if the exposed subgrade is disturbed to the point of yielding (i.e. "pumping"). Where wet soils are encountered, subgrade processing will be evaluated in the field by GPI.

#### 4.4.4 Material for Fill

In general, the on-site soils are suitable for use as compacted fill. However, the on-site clays should not be used as retaining wall backfill or within the upper 2 feet of concrete pedestrian hardscape areas. Additionally, drying and mixing of the on-site materials will be required to

obtain near optimum moisture conditions prior to placement and compaction. Given the clayey nature of the soils and presence of siltstone and cemented sandstone, processing times will likely take longer than would with more granular soils. In addition, grading during the rainy season will likely result in more challenges with moisture conditioning the on-site soils.

Provided it is acceptable to the reviewing governmental agencies and owner, crushed, inert demolition debris, such as concrete and asphalt, may be used in fills provided it is crushed to a well graded mixture with maximum particle size of 1½ inches and blended with the on-site soils.

Imported fill material should be predominately granular (contain less than 40 percent finesportion passing the No. 200 sieve) and non-expansive (an Expansion Index of 20 or less). The import soils should contain sufficient fines/binder to be stable in open excavations, as well as be able to support construction equipment without rutting. GPI should be provided with a sample (at least 50 pounds) and notified of the location of soils proposed for import at least 72 hours in advance of importing. Each proposed import source should be sampled, tested and accepted for use prior to delivery of the soils to the site. Soils imported prior to acceptance by GPI may be rejected if not suitable.

Both imported and existing on-site soils to be used as fill should be free of deleterious debris and particles larger than 6 inches in diameter. Within the footing depths for the building pad and retaining walls, soil particles should be 3 inches in diameter or less, precluding the placement of cobble-sized particles.

In backfill areas where mechanical compaction of soil backfill is impractical due to space constraints, sand-cement slurry may be substituted for compacted backfill. The slurry should contain two sacks of cement per cubic yard and have a maximum slump of 5 inches.

If open-graded rock is used as backfill, the material should be placed in lifts and mechanically densified. Open-graded rock should be separated from the on-site soils by a suitable filter fabric (Mirafi 140N or equivalent).

#### 4.4.5 Placement and Compaction of Fills

Fill soils should be placed in horizontal lifts, moisture-conditioned, and mechanically compacted to at least 90 percent (siltstone, silts and clays) of the maximum dry density (ASTM D1557). Fills placed at depths greater than 10 feet below finished grades should be compacted to at least 92 percent of the maximum dry density. Additionally, granular soils (sandstone, sands, silty sands, and clayey sands) should be compacted to at least 95 percent. The optimum lift thickness will depend on the compaction equipment used and can best be determined in the field. The following uncompacted lift thickness can be used as preliminary guidelines.

Plate compactors, track equipment

Small vibratory or static rollers

Scrapers, heavy loaders, large vibratory rollers

4-6 inches
6-8 inches
8-12 inches

The maximum lift thickness should not be greater than 12 inches. Each lift should be thoroughly compacted and accepted prior to placement of the next lift of fill.

The moisture content of the clayey fill materials should be within 2 to 4 percent over the optimum moisture content (pumping imminent) to readily achieve the required degree of compaction and reduce the potential for moisture related swell or subsidence. For the sandy fill materials, the moisture content should be within 0 to 2 percent over the optimum moisture content. The moisture content of existing near surface soils, in general, is variable and will require both drying and moistening prior to compaction. Earthwork contractors should include moisture conditioning of the existing soils prior to recompaction in the bids.

During backfill of excavations, the fill should be properly benched into the construction slopes as it is placed in lifts.

#### 4.4.6 Shrinkage and Subsidence

Shrinkage is the loss of soil volume caused by compaction of fills to a higher density than before grading. Subsidence is the settlement of in-place subgrade soils caused by loads generated by large earthmoving equipment. For earthwork volume estimating purposes, an average shrinkage value of 20 to 25 percent and subsidence of 0.1 feet may be assumed for the existing fill and colluvium/alluvium soils. Significant shrinkage or subsidence is not anticipated for the bedrock materials. These values are estimates only and exclude losses due to removal of vegetation, debris, or existing underground structures. Actual shrinkage and subsidence will depend on the types of earthmoving equipment used and should be determined during grading.

## 4.4.7 Trench and Retaining Wall Backfills

Utility trench and wall backfill should be mechanically compacted in lifts. Wall backfill should consist of the on-site or imported silty sands or sands. As detailed previously, some moisture conditioning of the on-site soils should be anticipated prior to replacement as trench backfill. Lift thickness should not exceed those values given in the "Compacted Fill" section of this report. Jetting or flooding of backfill materials should not be permitted. A representative of GPI should observe and test trench and wall backfill as they are placed.

#### 4.4.8 Observation and Testing

A representative of GPI should observe excavations, subgrade preparation and fill placement activities. Sufficient in-place field density tests should be performed during fill placement to evaluate the overall compaction of the soils. Soils that do not meet minimum compaction requirements should be reworked and tested prior to placement of additional fill.

Our geologist should observe the conditions exposed during the mass excavation. If conditions are different than expected, alternate recommendations, based on the actual conditions encountered, may be required.

#### 4.5 FOUNDATIONS

#### 4.5.1 General

Because the proposed building will be partially subterranean and extending into the bedrock in the southern subterranean portion while being underlain by up to about 20 feet of properly compacted fill in the northern at-grade portion, we evaluated several foundation alternatives.

Included in these alternatives was the use of deep foundations or ground improvement methods such as rammed aggregate piers for the northern at-grade portion, or performing remedial grading and supporting the building on a more uniform mat foundation across both the northern and southern portions. As a result of our evaluation, we recommend performing the remedial earthwork (overexcavation and recompaction of the undocumented fill and a portion of the natural soils and bedrock) outlined previously in the Earthwork section of the report and supporting the building on a mat foundation.

Retaining walls and minor structures may be supported on conventional isolated and/or continuous shallow footings, provided the subsurface soils are prepared in accordance with the recommendations given in this report.

New footings should be located beyond a 1:1 plane drawn upward from the base of new or existing retaining walls, or the wall should be designed for the additional surcharge load.

#### 4.5.2 Mat Foundation - Building

#### Allowable Bearing Capacity and Elastic Modulus

The allowable bearing pressure for a mat foundation is generally not the governing geotechnical design issues as compared to the anticipated settlement. At this preliminary stage, estimate static mat foundation pressures for the proposed dealership building are not yet available. GPI should be provided with a detailed plot of the anticipated mat bearing pressures for our review when those plans are available.

For elastic design of the mat foundation, a preliminary modulus of subgrade reaction (k-value) of 120 pounds per cubic inch (pounds per square inch per inch of deflection. This value is for a 1-foot by 1-foot square loaded area and should be adjusted for the area of the mat foundation using appropriate elastic theory. Using generally accepted methods and our site-specific consolidation test results, we recommend using a value of approximately 30 pci for the adjusted k-value in designing the mat foundation. As previously discussed, we should be provided with the anticipated mat pressures when they are developed so that we can review and confirm the recommendations provided as well as provide an estimate for the anticipated maximum settlements for the mat foundations.

The allowable soil bearing pressure will be significantly greater than the average bearing pressures required for the mat foundation discussed above. For preliminary design purposes, an average allowable bearing pressure of 2,500 pounds per square foot (psf) may be used. At localized areas of the mat, such as columns and point-of-load applications along exterior walls, a static allowable bearing pressure of up to 4,000 psf may be used. These allowable bearing pressures are for dead-plus-live loads and may be increased one-third for short-term, transient, wind and seismic loading.

#### Settlement

Based on the load information assumed for the building (column loads on the order of 400 kips and wall loads on the order of 12 kips per lineal foot corresponding to mat pressures on the order of 2,500 psf), the total static foundation settlement for the mat foundation is estimated to range from  $\frac{1}{4}$  to 1 inch with maximum differential settlements expected to be on the order of  $\frac{3}{4}$ -inch.

# 4.5.3 Shallow Footings – Retaining Walls and Minor Structures

# Allowable Bearing Capacity and Footing Depths

Based on the shear strength and elastic settlement characteristics of the recompacted on-site soils (new fills), a static allowable bearing pressure of up to 3,000 pounds per square foot (psf) may be used for retaining wall and minor structure footings supported on properly compacted fill. Based on the shear strength and elastic settlement characteristics of the undisturbed on-site bedrock, a static allowable bearing pressure of up to 6,000 pounds per square foot (psf) may be used for continuous footings that extend at least 1 foot into the undisturbed bedrock (wall footings should be supported entirely in properly compacted fill if it cannot be supported entirely in the undisturbed bedrock).

These bearing pressures are for dead load-plus-live loads, and may be increased one-third for short-term, transient, wind and seismic loading. The actual bearing pressure used may be based on economics and structural loads and will determine the minimum width for footings as discussed below. The maximum edge pressures induced by eccentric loading or overturning moments should not be allowed to exceed these recommended values.

The following minimum footing widths and embedments are recommended for the corresponding allowable bearing pressure in the properly compacted fill.

**Footings on Properly Compacted Fill** 

Static Bearing Pressure (psf)	Minimum Footing Width (inches)	Minimum Footing* Embedment (inches)
3,000	36	24
2,500	24	24
2,000	24	18
1,500	18	18

<sup>\*</sup> Refers to minimum depth below lowest adjacent grade.

Minimum footing widths and depths of 18 inches should be used even if the actual bearing pressure is less than 1,500 psf for footings supported in properly compacted fill.

The following minimum footing widths and embedments are recommended for the corresponding allowable bearing pressure in the undisturbed bedrock.

**Footings on Undisturbed Bedrock** 

Static Bearing Pressure (psf)	Minimum Footing Width (inches)	Minimum Footing* Embedment (inches)
6,000	48	24
5,000	36	24
4,000	24	24
2,500	18	18

<sup>\*</sup> Refers to minimum depth below lowest adjacent grade.

Minimum footing widths and depths of 18 inches should be used even if the actual bearing pressure is less than 2,500 psf for footings supported in the undisturbed bedrock.

#### <u>Settlement</u>

Based on the allowable bearing capacities previously presented for shallow footings supporting retaining walls and minor structures, the total static foundation settlement is anticipated to be within tolerable limits. We can provide more detailed settlement estimates for footings when further details on the loads are provided for walls and minor structures.

#### 4.5.4 Lateral Load Resistance

Soil resistance to lateral loads will be provided by a combination of frictional resistance between the bottom of the mat foundation or footings and underlying soils and by passive soil pressures acting against the embedded sides of the footings. For frictional resistance, a coefficient of friction of 0.35 may be used for design of foundations for structures supported in properly compacted fills, such as the building mat foundation. A coefficient of friction of 0.40 may be used for design of retaining wall footings supported on the undisturbed bedrock. In addition, an allowable lateral bearing pressure equal to an equivalent fluid weight of 250 pounds per cubic foot may be used for the mat foundation or footings are poured tight against compacted fill soils. An allowable lateral bearing pressure equal to an equivalent fluid weight of 400 pounds per cubic foot may be used for retaining wall footings that are poured tight against the undisturbed bedrock. These values (friction and lateral bearing) may be used in combination without reduction.

Footings adjacent to descending slopes should be deepened to allow for a lateral distance of at least one-half of the slope height, but not less than 15 feet, between the base of the footing and the face of the slope. We should be provided with the foundation and grading plans to review the footing conditions relative to the proposed adjacent grades prior to bidding the project.

#### 4.5.5 Foundation Concrete

Laboratory testing by HDR (Appendix B) on a selected sample indicates that the near surface soils exhibit a soluble sulfate content between 65 and 1,750 mg/kg. For the 2022 CBC, foundation concrete should conform to the requirements outlined in ACI 318, Section 4.3 for Category S2 levels of soluble sulfate exposure from the on-site soils. Chloride levels in the sample of the upper soils tested were found to be between 11 and 438 mg/kg, and we recommend a Category C1 be used for design.

#### 4.5.6 Footing Excavation Observation

Prior to placement of concrete and steel, a representative of GPI should observe and approve the subgrade for the mat foundation and footing excavations.

#### 4.6 RETAINING STRUCTURES AND SHORING

At the time of this report, plans for temporary shoring and permanent retaining walls were not finalized. However, the southern, eastern, and western building walls will require retaining walls, and if deeper removals are chosen over deep foundations, temporary shoring will likely be required along the north, east, and western portions of the site due to the relatively close

proximity to the property lines. Retaining structures may include subterranean building walls and stand-alone retaining walls. The following recommendations are provided for temporary shoring and conventional retaining walls. We recommend that conventionally backfilled walls be backfilled with sandy (granular) soils. Sufficient granular soils may not be readily available onsite to backfill retaining walls and cap the floor slab and pedestrian hardscape subgrade. Because of the preliminary timing of this report and complexity of the site and project configuration, we should be provided with the design plans for shoring and retaining systems prior to finalizing to confirm suitable geotechnical design parameters have been used.

#### 4.6.1 Lateral Earth Pressures

We recommend cantilevered shoring or retaining walls be designed using a triangular lateral earth pressure distribution. For braced or tied-back shoring or retaining walls, we recommend a trapezoidal lateral earth pressure distribution be used in design, as shown on Figure 10, Trapezoidal Earth Pressure Distribution. In addition to the static lateral earth pressure, retaining walls should be designed to resist short term seismic lateral earth pressures. We recommend seismic earth pressures be taken as an inverse triangular distribution.

The magnitude of lateral earth pressures will depend on the direction of the shoring or retaining wall, as well as the condition of backfill (level or sloping). The following earth pressures are recommended for the design of shoring and retaining walls, and assume fully drained conditions:

Direction Facing*	Bedding Condition	Backfill Condition	Cantilever (pcf)	Braced/Tie- Back (psf)	Seismic (psf)
North	Adverse	Level	58	40	15H
North	Adverse	2:1 (h:v)	87	61	25H
West	Favorable	Level	32	22	15H
West	Favorable	2:1 (h:v)	48	33	25H
East	Favorable	Level	32	22	15H
East	Favorable	2:1 (h:v)	48	33	25H
South	Favorable	Level	32	22	15H
South	Favorable	2:1 (h:v)	48	33	25H

<sup>\*</sup> A north-facing wall is located at the south side of the building.

The coefficient H is the height of wall in feet. When the plans for the retaining walls and shoring are further developed, we can evaluate the specific configurations to further refine the above values.

In addition to the recommended earth pressure, the upper 10 feet of the shoring adjacent to roads should be designed to resist a uniform lateral pressure of 100 pounds per square foot, acting as a result of an assumed 300 pound per square foot surcharge behind the shoring due to normal automobile traffic. If traffic is kept at least 10 feet from the shoring, the traffic surcharge may be neglected.

Walls subject to surcharge loads should be designed for an additional uniform lateral pressure equal to one-third and one-half the anticipated surcharge pressure for unrestrained and restrained walls, respectively. We can provide more specific lateral earth pressures resulting from surcharge loads when further details on the surcharge load are available.

### 4.6.2 Conventional Retaining Walls

The recommended lateral earth pressures are based on the assumption that the supported earth will be fully drained, preventing the build-up of hydro-static pressures. For traditional backfilled retaining walls, a drain consisting of perforated pipe surrounded by ¾ inch gravel and wrapped in filter fabric should be used. As a minimum, one cubic foot of rock should be used for each lineal foot of drain. The fabric (non-woven filter fabric, Mirafi 140N or equivalent) should be lapped at the top.

For retaining walls taller than 15 feet, the drain at the base of the wall should be supplemented by chimney drains extending up the back side of the wall. The chimney drain can consist of a prefabricated product, such as Miradrain, or a layer of gravel immediately behind the wall at least 12 inches wide and separated from the backfill soil with a suitable filter fabric. The chimney drain should be terminated about 2 feet from the finished grade, with the upper backfill consisting of the on-site soils.

The Structural Engineer should specify the use of select, granular wall backfill on the plans for conventional retaining walls. The select fill should extend behind the wall a distance laterally of one-third the wall height or to the back of the retaining wall footing, whichever is less. Wall footings should be designed as discussed in the "Foundations" section.

#### 4.6.3 Soldier Pile Shoring and Tie-Backs

For the deep cuts planned at the south, east, and west sides of the planned dealership building (and the north side if deep foundations are not used), there may not be sufficient space for a sloped embankment. Potential methods for retaining the cut would be to install temporary shoring in front of a conventional wall, or use permanent tied-back soldier pile walls. The temporary shoring or soldier pile wall would consist of steel soldier piles placed in drilled holes, backfilled with concrete, and tied-back with earth anchors.

For temporary shoring and permanent soldier pile walls, the lateral earth pressures previously provided in Section 4.7.1 may be used for design.

#### Soldier Piles

For design of soldier piles spaced at least two diameters on centers for a permanent soldier pile wall, the allowable lateral bearing value (passive value) of the bedrock extending below the excavation may be taken to be 800 pounds per square foot at the excavated surface, up to a maximum of 8,000 psf. The allowable lateral bearing value (passive value) of the colluvium/alluvium extending below the excavation may be taken to be 500 pounds per square foot at the excavated surface, up to a maximum of 5,000 psf. To develop the full lateral value, provisions should be made to assure firm contact between the soldier piles and the undisturbed soils. The concrete placed in the soldier pile excavation below the excavated level may be a lean mix, but it should be of adequate strength to transfer the imposed loads to the surrounding soils.

Difficult drilling and refusal was locally encountered in our explorations into the bedrock materials. The shoring contractor should evaluate the potential drilling conditions when planning the installation methods. Caving was not encountered during our explorations.

The frictional resistance between the soldier piles and the retained earth may be used in resisting the downward component of the anchor load. The coefficient of friction between the soldier pile and the retained earth may be taken as 0.35. This value is based on the assumption ,that uniform full bearing will be developed between the steel soldier beam and the lean-mix concrete and between the lean mix concrete and the retained earth. In addition, provided the portion of the soldier piles below the excavated level is backfilled with structural concrete, the soldier piles below the excavated level may be used to resist downward loads. The frictional resistance between the concrete soldier piles and the soils below the excavated level may be taken as equal to 450 pounds per square foot.

For permanent tie-back walls, soldier piles should be protected from corrosion caused by contact with the on-site materials. Recommendations may be required from a corrosion engineer, such as HDR, who performed the corrosivity testing presented in Appendix B.

#### Lagging

Continuous lagging will be required between the soldier piles. The lagging could consist of timber or wire mesh and shotcrete/gunite. Careful installation of timber lagging will be necessary to achieve bearing against the retained earth. In areas where caving occurs, backfill of the lagging with clean sand fill or grout will be required. The soldier piles should be designed for the full anticipated lateral pressure. However, the pressure on the lagging will be less because of arching of the soils between piles. We recommend that the lagging be designed for the recommended earth pressure but limited to a maximum value of 400 pounds per square foot.

The temporary vertical lifts for the cuts between soldier piles to install the lagging should be limited to 5 feet. Shotcrete/gunite lagging should be properly cured prior to allowing excavation for the subsequent lift.

#### **Tie-Back Anchors**

Tie-back friction anchors may be used to resist lateral loads. For design purposes, it may be assumed that the active wedge adjacent to the shoring or wall is defined by a plane drawn at 35 degrees from the vertical through the bottom of the excavation for cuts facing east, west, and south (favorable bedding). For north facing cuts (adverse bedding), it may be assumed that the active wedge adjacent to the shoring or wall is defined by a plane drawn at 72 degrees from the vertical through the bottom of the excavation. The anchors should extend at least 25 feet beyond the potential active wedge and to a greater length if necessary to develop the desired capacities.

The capacities of anchors should be determined by testing of the initial anchors as outlined in a following paragraph. For design purposes, it may be estimated that drilled friction anchors will develop an average friction value of 800 pounds per square foot. Higher friction values may be feasible depending on the layout of the anchors. If two rows of tie-backs are planned, a higher friction value may be used, and can be provided if requested. Only the frictional resistance developed beyond the active wedge would be effective in resisting lateral loads. If post-grouted

tie-back anchors are used, a preliminary average friction value of 2,000 psf may be assumed for planning. A higher value may be assumed if confirmed by field load testing. If the anchors are spaced at least 6 feet on-centers, no group action reduction in the capacity of the anchors need be considered.

The anchors may be installed at angles of 15 to 40 degrees below the horizontal. Care should be taken to confirm that the new anchors do not conflict with the utility lines upslope from the development. Caving of the anchor holes should be prevented with the installation method selected. The anchors should be filled with concrete placed by pumping from the tip out, and the concrete should extend from the tip of the anchor to the active wedge. The annular space around conventional anchors within the active wedge should not be backfilled until after testing has been completed. If caving is encountered, the void may be filled with wet sand. The anchor may be filled with concrete to the surface of the shoring for post-grouted anchors that are 8 inches in diameter or less.

For permanent tie-backs, the anchors should be protected from corrosion by epoxy coating or an equivalent method. The actual method used should be developed by a corrosion protection consultant, such as HDR.

#### Tie-Back Anchor Testing

For temporary shoring, GPI should select at least one of the initial anchors for a 24-hour hour, 200 percent test and three additional anchors for quick 200 percent tests. For a permanent tie-back wall, each of the permanent anchors should be proof-tested to 200 percent of the design load using a quick test, with four anchors selected for 24-hour tests. The purpose of the 200 percent test is to verify the friction value assumed in design. The anchors should be tested to develop twice the assumed friction value capacity. Where satisfactory tests are not achieved on the initial anchors, the anchor diameter and/or length should be increased until satisfactory test results are obtained. When the extent of the shoring program is known, we should review the recommended test program and make modifications as necessary.

For the 200 percent tests, the 200 percent test load should be maintained for 24 hours (24-hour test) and 1 hour (quick tests). The total deflection of the anchor during the test should not exceed 12 inches. The deflection after the 200 percent test load has been applied should not exceed 0.50 inch during any 1 hour period.

For temporary anchors, the remaining anchors should be pretested to at least 150 percent of the design load. The total deflection during the test should not exceed 12 inches between the anchor and the soldier pile. The rate of creep under the 150 percent load should not exceed 0.25 inch over a one-hour period and 0.1 inch over any 15-minute period within the one hour for the anchor to be approved for the design loading.

After a satisfactory test, each production anchor should be locked-off at the design load. The locked-off load should be verified by rechecking the load in the anchor. If the locked-off load varies by more than 10 percent from the design load, the load should be reset until the target load is achieved.

#### <u>Deflection</u>

It is difficult to accurately predict the amount of deflection of the shored embankment. It should be realized, however, that some deflection will occur. If it is desired to reduce the deflection, such as immediately adjacent to existing settlement sensitive improvements, the wall should be designed for higher lateral earth pressures.

With the relatively high tie-back anchor loads anticipated, the downward component of the anchor load will impose significant axial loads on the soldier piles. The frictional resistance of the soldier pile should be confirmed versus the downward component of the anchor load to evaluate the adequacy of the soldier pile embedment.

#### Monitoring

We recommend performing a detailed survey of the improvements supported above the planned cut prior to and during the shoring or wall installation. The survey should include topographic data and a video account of the condition of the existing improvements, including cracks or signs of distress. During construction, the monitoring should consist of periodic surveying of the lateral and vertical locations of the tops of the soldier piles. We can discuss the scope of the monitoring with the design team and owner when the design of the shoring or wall system has been finalized.

#### <u>Drainage</u>

The permanent walls should be drained full-height using a suitable drainage composite. If shoring is used, the drainage composite should be placed between the soldier piles prior to applying the shotcrete surface to allow for groundwater seepage within the height of the cut to be collected and discharged without building up hydrostatic pressures behind the wall. We recommend that the continuous drainage panels be installed at the same spacing as the soldier piles.

#### 4.7 SLOPES

Based on the available information, cut and fill slopes are planned as part of the project. Permanent slopes at the site should be constructed at an inclination of 2:1 (horizontal to vertical) or flatter. We recommend fill slopes be overbuilt by at least 3 feet during rough grading and trimmed back to a hard and unyielding surface. Slope rolling to achieve a finished compacted surface should not be performed. A keyway at least 3 feet deep and equal in width to one-half the slope height, but not less than 15 feet, should be constructed prior to filling the slope. See Figures 7 and 8 for further details.

Setbacks of structures from the top and toe of the planned slopes should be maintained as directed by the regulatory agency.

Drainage devices and erosion control measures should be installed as required by the governing agencies.

#### 4.8 DRAINAGE

Positive surface gradients should be provided adjacent to structures so as to direct surface water run-off and roof drainage away from foundations and slabs toward suitable discharge facilities. Long-term ponding of surface water should not be allowed on pavements or adjacent to structures. Subsurface drainage should be provided on walls below grade as discussed in a previous section.

#### 4.9 EXTERIOR CONCRETE AND MASONRY FLATWORK

Exterior pedestrian concrete and masonry flatwork should be supported on a layer of non-expansive compacted fill if differential heave is not tolerable. The use of clayey soils within 2 feet of floor slab and concrete hardscape subgrade is not recommended. Prior to placement of concrete, the subgrade should be prepared as recommended in "Subgrade Preparation" section. The moisture content of subgrade soils should be maintained above the optimum moisture content and confirmed by a representative of GPI prior to covering. Subgrade soils allowed to dry out will require moisture conditioning, including the potential for additional processing.

#### 4.10 PAVED AREAS

Testing on a sample of the upper soils in the planned parking area resulted in an R-value of 7. Preliminary pavement design has been based on an R-value of 5. These recommendations are based on the assumption that the pavement subgrades will consist of the existing clayey onsite soils. The following pavement sections are recommended for planning purposes only.

	SECTION THICKNESS (inches)						
TRAFFIC INDEX	ASPHALTIC CONCRETE AGGREGATE BASE COU						
4	3	7					
5	3	10					
6	4	12					
	Portland Cement Concrete	Aggregate Base Course					
4	6.0	4					
5	6.5	4					
6	7.0	4					

The pavement subgrade underlying the aggregate base or concrete should be properly prepared and compacted in accordance with the recommendations outlined under "Subgrade Preparation".

The concrete used for paving should have a modulus of rupture of at least 550 psi (equivalent to an approximate compressive strength of 3,700 psi) at the time the pavement is subjected to truck traffic. Where new pavements will be constructed directly adjacent to and entering the proposed building, we recommend dowels be placed to reduce the potential for differential settlement at the transition between the building and the adjacent pavements.

The pavement base course should be compacted to at least 95 percent of maximum density (ASTM D-1557). Aggregate base should conform to the requirements of Section 26 of the California Department of Transportation Standard Specifications for Class II aggregate base

(three-quarter inch maximum) or Section 200-2 of the Standard Specifications for Public Works Construction (Green Book) for untreated base materials, except processed miscellaneous base.

The above recommendations assume that the base course and compacted subgrade will be properly drained. The design of paved areas should incorporate measures to prevent moisture build-up within the base course which can otherwise lead to premature pavement failure. For example, curbing adjacent to landscaped areas should be deep enough to act as a barrier to infiltration of irrigation water into the adjacent base course.

#### 4.11 STORMWATER INFILTRATION

To evaluate the infiltration characteristics of the near surface soils, we performed two field infiltration tests in accordance with methods established by the County of Los Angeles (County, 2014). Infiltration testing was performed at depths of about 10 feet below the existing ground surface at the general locations proposed for underground detention basins as provided by the project Civil Engineer.

The tests were performed in shallow borings drilled with an 8-inch hollow stem auger. The test well was constructed in the boring using a 2-inch diameter slotted well casing. The annular space between the perforated casing and the borehole was filled with No. 3 well sand.

Prior to running the tests, the soils adjacent to the well were soaked with water a minimum of five times the diameter of the well above the bottom of the boring.

The well was filled with a minimum of 18 inches of water at the initiation of the test. After confirming the initial infiltration rate, we performed the infiltration testing by taking water level measurements every 30 minutes. The infiltration rate was calculated using the lowest infiltration rate during the testing.

The adjusted infiltration rate was determined by dividing the preadjusted infiltration rate by a reduction factor that is dependent on the initial water depth and the diameter of the boring. The results of the tests indicated infiltration rates of approximately 0.0 and 0.1 inches per hour (nearly no infiltration). Detailed results of the testing are presented in Tables 1.1 and 1.2, Borehole Infiltration Test Results.

Grading at the location of the proposed underground basin is expected to be minimal and densification of the on-site soil due to grading activities is anticipated to have little effect on the permeability of the soils at the proposed depth of infiltration. The Civil Engineer should evaluate feasibility of groundwater infiltration using the infiltration rates provided and suitable factors of safety.

#### 4.12 GEOTECHNICAL OBSERVATION AND TESTING

We recommend that a representative of GPI observe earthwork during construction to confirm that the recommendations provided in our report are applicable during construction. The earthwork activities include grading, compaction of fills, subgrade preparation, pavement construction and foundation excavations. If conditions are different than expected, we should be afforded the opportunity to provide an alternate recommendation based on the actual conditions encountered.

#### 5.0 LIMITATIONS

The report, exploration logs, and other materials resulting from GPI's efforts were prepared exclusively for use by Hello Auto Group and their consultants in designing the proposed development. The report is not intended to be suitable for reuse on extensions or modifications of the project or for use on any project other than the currently proposed development as it may not contain sufficient or appropriate information for such uses. If this report or portions of this report are provided to contractors or included in specifications, it should be understood that they are provided for information only.

Soil deposits may vary in type, strength, and many other important properties between points of exploration due to non-uniformity of the geologic formations or to man-made cut and fill operations. While we cannot evaluate the consistency of the properties of materials in areas not explored, the conclusions drawn in this report are based on the assumption that the data obtained in the field and laboratory are reasonably representative of field conditions and are conducive to interpolation and extrapolation.

Furthermore, our recommendations were developed with the assumption that a proper level of field observations and construction review will be provided by GPI during grading, excavation, and foundation construction. If field conditions during construction appear to be different than is indicated in this report, we will need to assess the impact of such conditions on our recommendations.

If construction phase geotechnical services are provided by others, the use of this report and its contents will be solely at their risk. In addition, the firm will need to accept full responsibility for geotechnical aspects of the project, including the recommendations contained herein.

Our investigation and evaluations were performed using generally accepted engineering approaches and principles available at this time and the degree of care and skill ordinarily exercised under similar circumstances by reputable geotechnical engineers practicing in this area. No other representation, either express or implied, is included or intended in our report.

Respectfully submitted,

Geotechnical Professionals Inc.

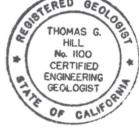
Patrick I.F. McGervey, P.E.

**Project Engineer** 

Paul R. Schade, G.E.

Principal





No. C 90770

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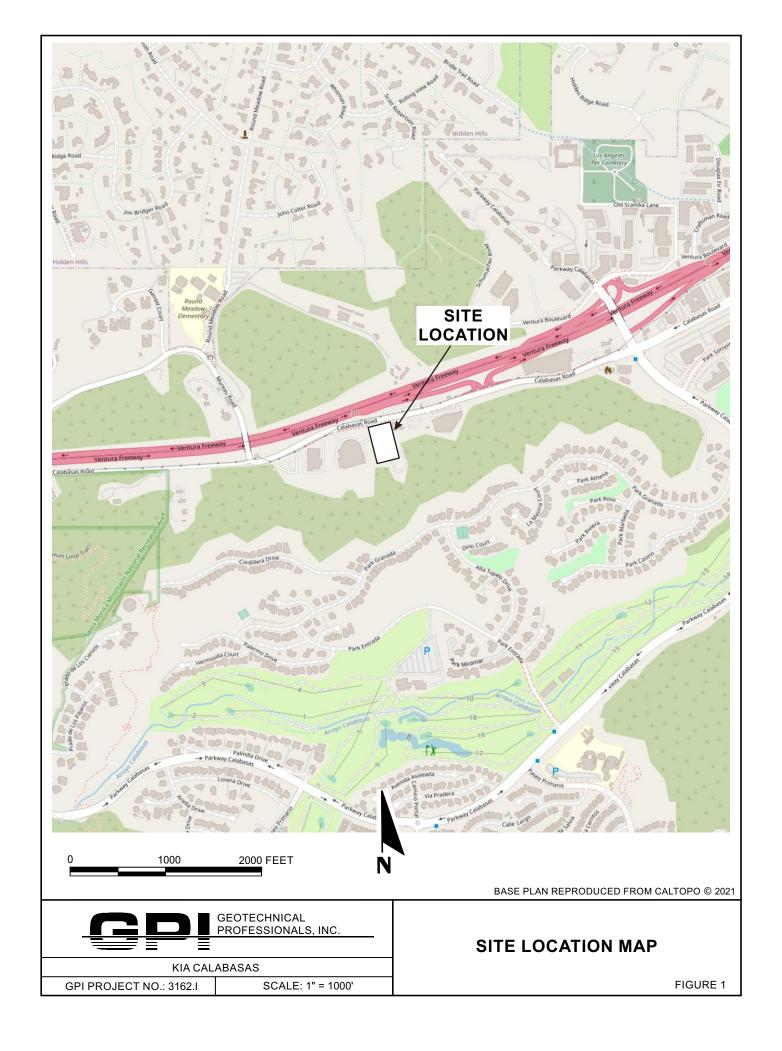
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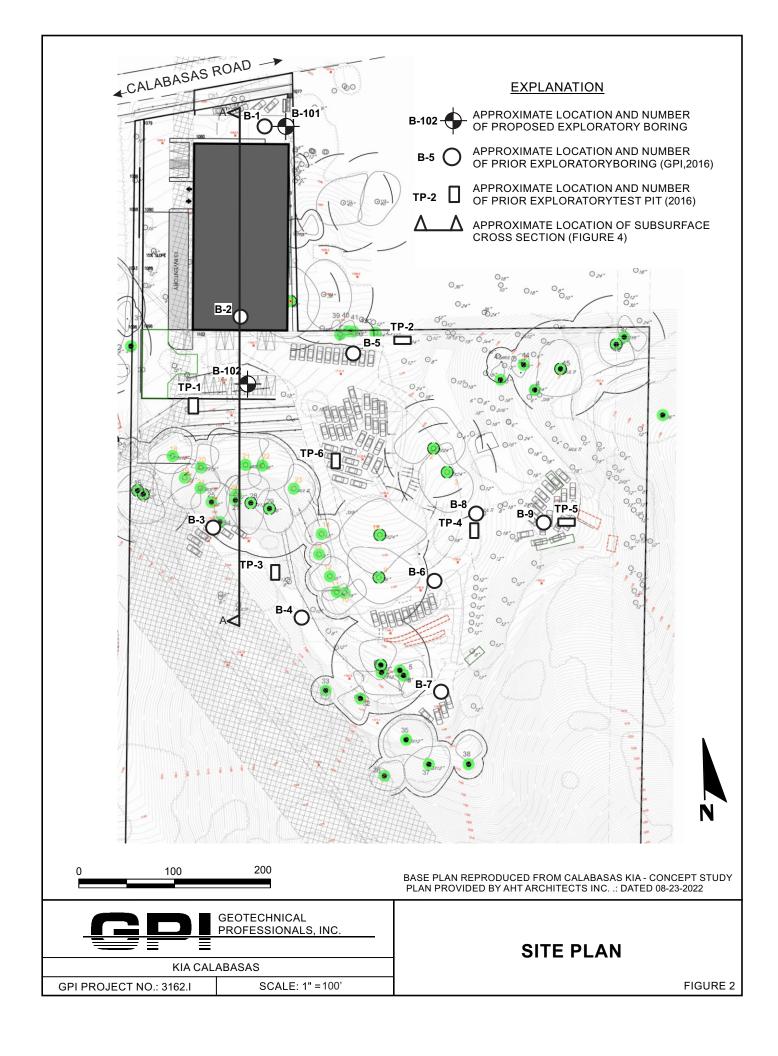
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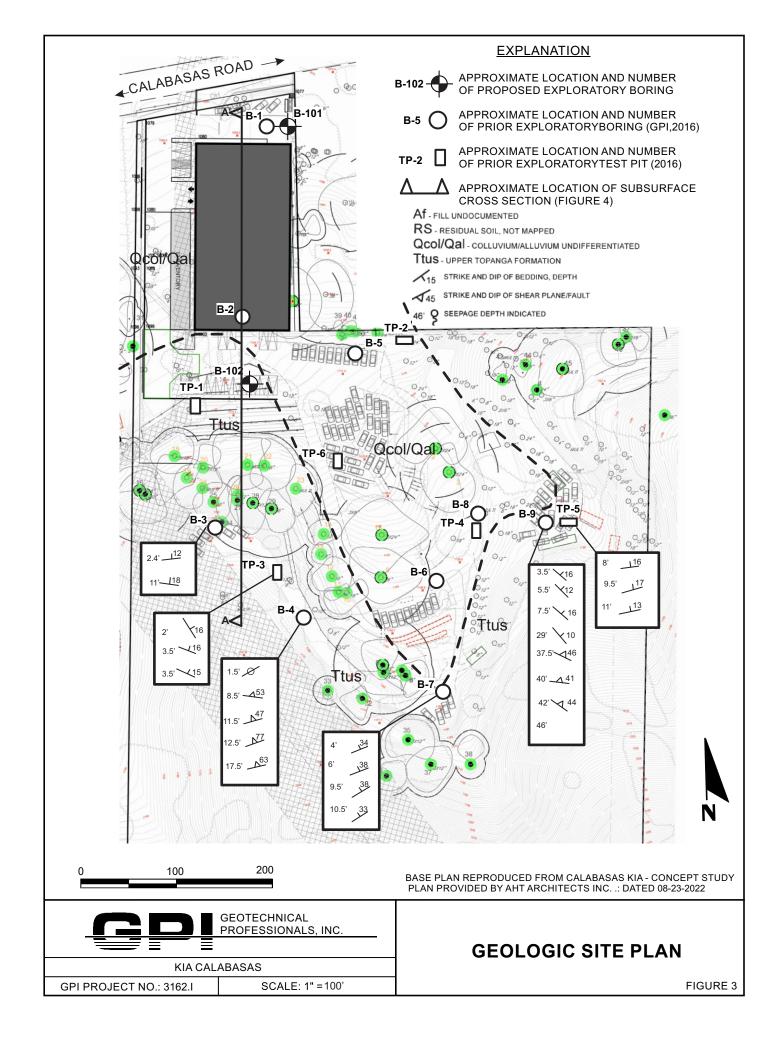
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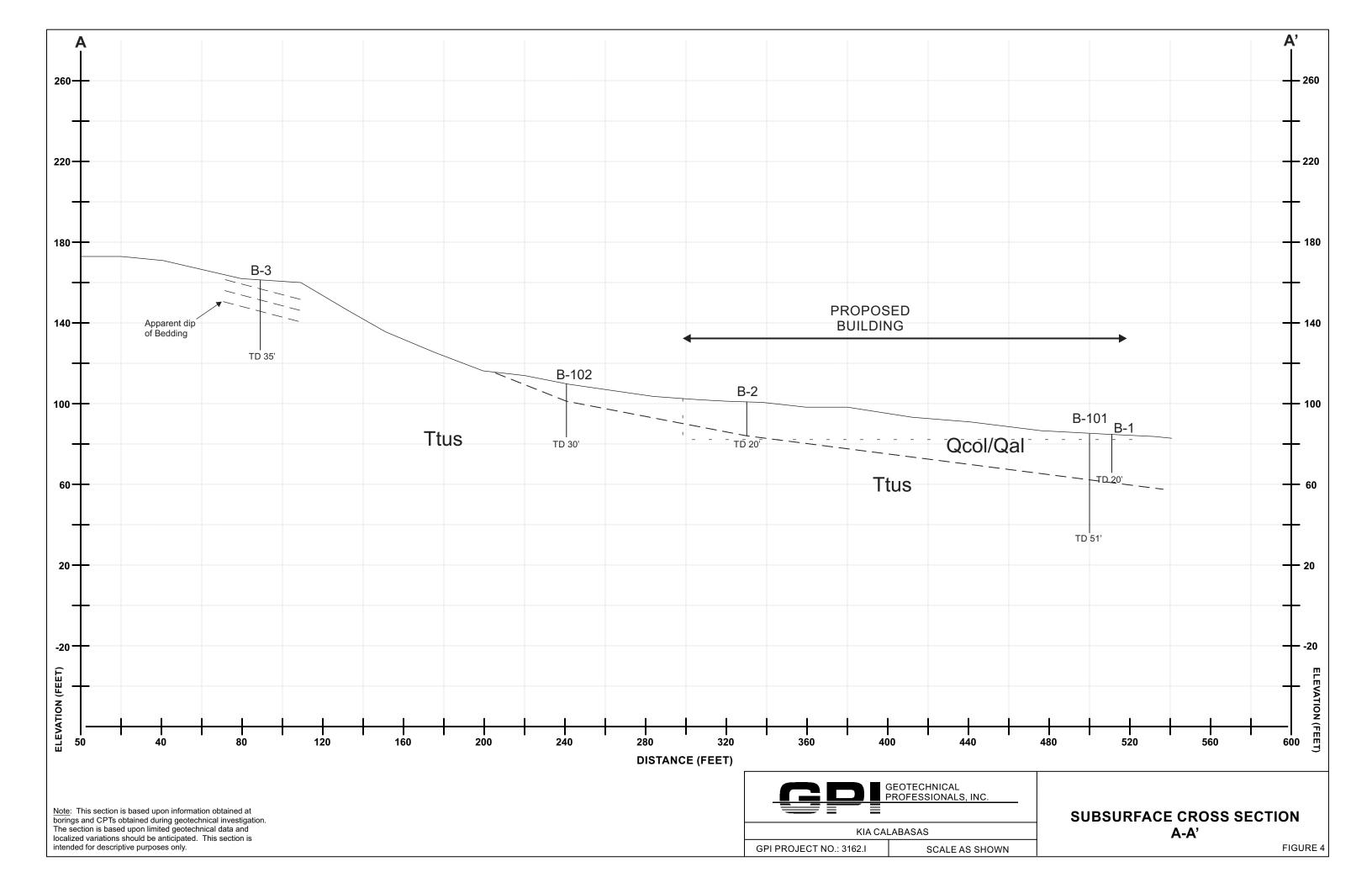
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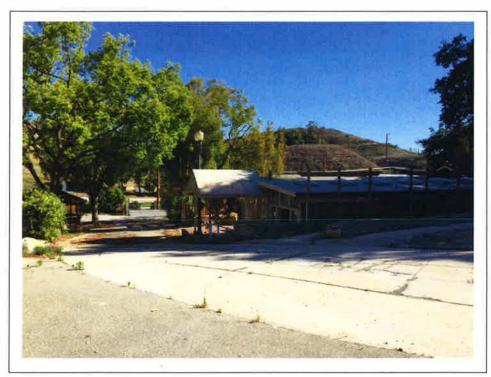








AT BORING B-5 LOOKING SOUTH TOWARDS BORING B-8



**NEAR BORING B-2 LOOKING NORTH TOWARDS CALABASAS ROAD** 

SITE PHOTOGRAPHS TAKEN APRIL 17, 2016



KIA CALABASAS

GPI PROJECT NO. 3162.1

NTS

# SITE PHOTOGRAPHS

FIGURE 5.1



**NEAR BORING B-4 LOOKING WEST TOWARDS BORING B-3** 



AT BORING B-9 LOOKING WEST TOWARDS BORING B-6

SITE PHOTOGRAPHS TAKEN APRIL 17, 2016



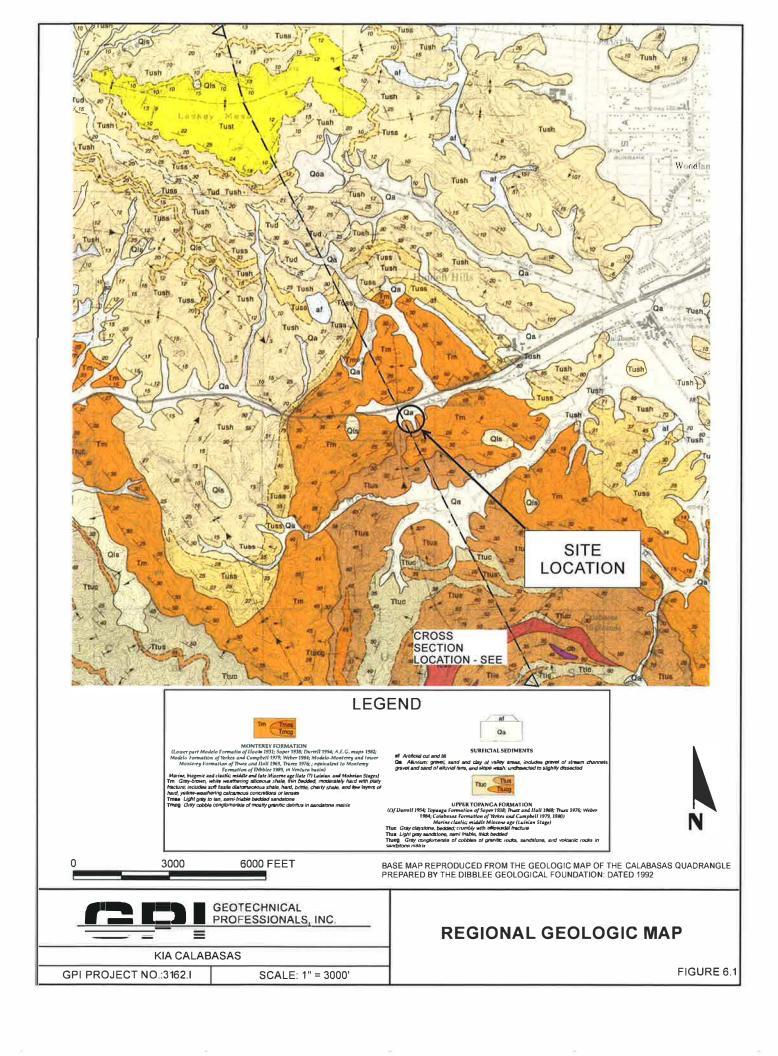
KIA CALABASAS

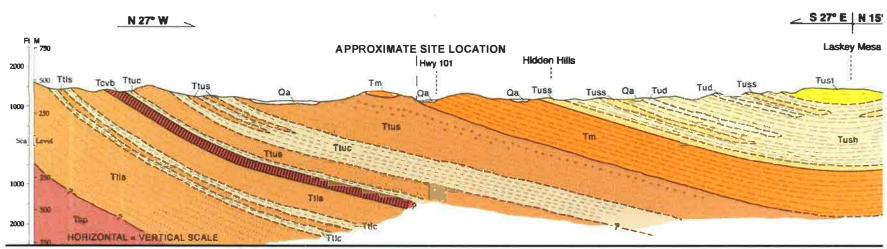
GPI PROJECT NO. 3162.1

NTS

# **SITE PHOTOGRAPHS**

FIGURE 5.2





SEE FIGURE 4.1 FOR CROSS SECTION LOCATION



BASE MAP REPRODUCED FROM THE GEOLOGIC MAP OF THE CALABASAS QUADRANGLE PREPARED BY THE DIBBLEE GEOLOGICAL FOUNDATION: DATED 1992



**KIA CALABASAS** 

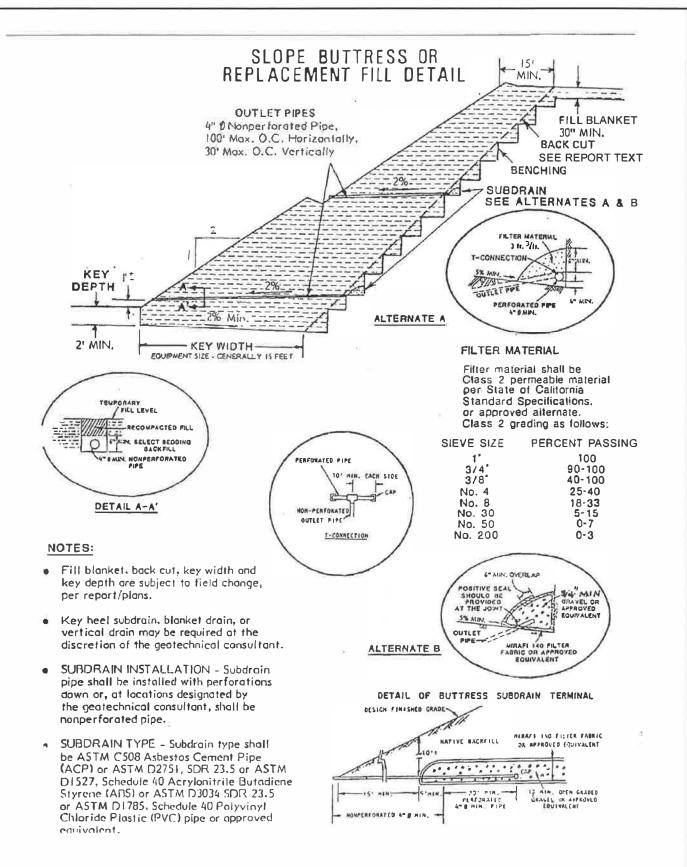
GPI PROJECT NO.: 3162.1 SCALE: 1" = 2500"

REGIONAL GEOLOGIC MAP CROSS SECTION

FIGURE 6.2

**5000 FEET** 

2500





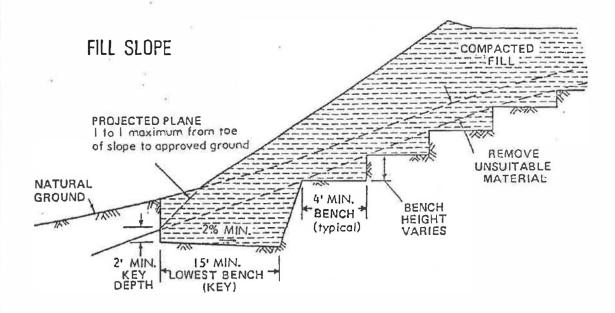
KIA CALABASAS

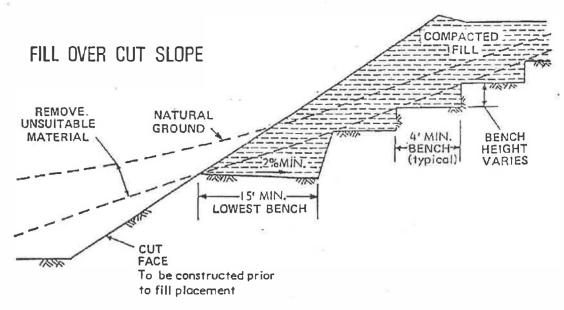
GPI PROJECT NO.: 3162.1

NO SCALE

SLOPE BUTTRESS OR REPLACEMENT FILL DETAIL

# BENCHING DETAILS





NOTES:

LOWEST BENCH: Depth and width subject to field change

based on consultant's inspection.

SUBDRAINAGE: Back drains may be required at the

discretion of the geotechnical consultant.

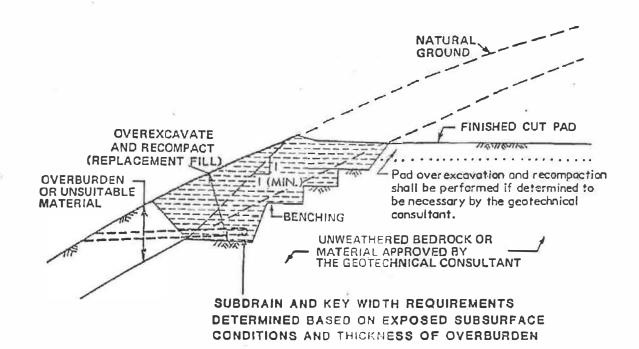


**BENCHING DETAIL** 

GPI PROJECT NO.: 3162.1

NO SCALE

# SIDE HILL CUT PAD DETAIL



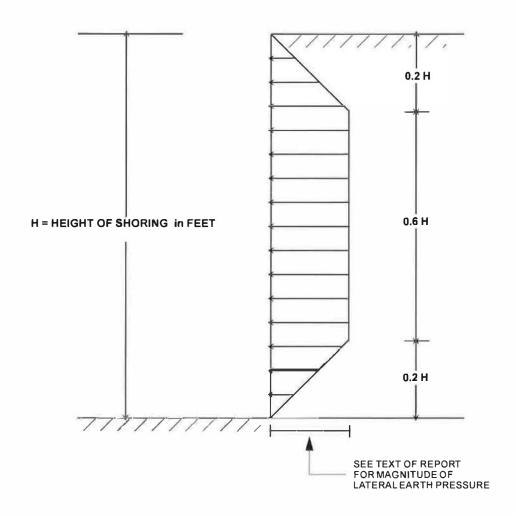


KIA CALABASAS

GPI PROJECT NO.: 3162.1

NO SCALE

SIDE HILL CUT PAD DETAIL



It should be noted that the provided lateral earth pressues do not include hydrostatic pressures



KIA CALABASAS

GPI PROJECT NO.: 3162.1

NO SCALE

LATERAL EARTH PRESSURES FOR TIE-BACK SHORING

# **TABLE 1.1**

# BOREHOLE INFILTRATION TEST RESULTS Los Angeles County Method (GS200.1, 06/01/11)

Project No.	2730.1	Date:	9/13/16	
Client:	Calabasas Nissan	Test Date	5/20/16	
Ву	AS	S.		

NOTE: Slowest or average rate from percolation testing used to calculate infiltration rate

			Depth to	Depth to	Initial	Water		Preadjusted	Reduction	
	Test	Depth of	Water	Water	Water	Level	Hole	Percolation	Factor	Infiltration
Test Well/	Duration	Well	Initial*	Final	Depth	Drop	Diameter	Rate	R <sub>f</sub> **	Rate
Adj. Boring	(min)	(ft)	(ft)	(ft)	(ft)	(ft)	(inches)	(in/hr)		(in/hr)
	Δt				d <sub>1</sub>	Δd	DIA			l <sub>t</sub>
P-1/B-1	30	9.95	7.82	7.82	2.13	0.00	8	0.0	7.4	0.0
P-1/B-1	30	9.95	7.82	7.82	2.13	0.00	8	0.0	7.4	0.0
P-1/B-1	30	9.95	7.82	7.82	2.13	0.00	8	0.0	7.4	0.0
P-1/B-1	30	9.95	7.82	7.82	2.13	0.00	8	0.0	7.4	0.0
P-1/B-1	30	9.95	7.82	7.82	2.13	0.00	8	0.0	7.4	0.0
P-1/B-1	30	9.95	7.82	7.82	2.13	0.00	8	0.0	7.4	0.0
P-1/B-1	30	9.95	7.82	7.82	2.13	0.00	8	0.0	7.4	0.0
P-1/B-1	30	9.95	7.82	7.82	2.13	0.00	8	0.0	7.4	0.0

<sup>\*</sup> Test well pipe may be higher than ground surface

# **TABLE 1.2**

# BOREHOLE INFILTRATION TEST RESULTS Los Angeles County Method (GS200.1, 06/01/11)

Project No.	2730.1	Date:	9/13/16	
Client:	Calabasas Nissan	Test Date	5/20/16	
By	AS	-		

NOTE: Slowest or average rate from percolation testing used to calculate infiltration rate

			Depth to	Depth to	Initial	Water		Preadjusted	Reduction	
	Test	Depth of	Water	Water	Water	Level	Hole	Percolation	Factor	Infiltration
Test Well/	Duration	Well	Initial*	Final	Depth	Drop	Diameter	Rate	R <sub>f</sub> **	Rate
Adj. Boring	(min)	(ft)	(ft)	(ft)	(ft)	(ft)	(inches)	(in/hr)		(in/hr)
	Δt				d <sub>1</sub>	Δd	DIA			l <sub>t</sub>
P-2/B-2	30	9.42	7.42	7.48	2.00	0.05	8	1.3	6.9	0.2
P-2/B-2	30	9.42	7.42	7.48	2.00	0.06	8	1.4	6.9	0.2
P-2/B-2	30	9.42	7.42	7.47	2.00	0.05	8	1.2	6.9	0.2
P-2/B-2	30	9.42	7.42	7.46	2.00	0.04	8	0.8	6.9	0.1
P-2/B-2	30	9.42	7.40	7.44	2.02	0.04	8	1.0	7.0	0.1
P-2/B-2	30	9.42	7.40	7.44	2.02	0.04	8	0.8	7.0	0.1
P-2/B-2	30	9.42	7.40	7.44	2.02	0.04	8	0.8	7.0	0.1
P-2/B-2	30	9.42	7.40	7.44	2.02	0.04	8	1.0	7.0	0.1

<sup>\*</sup> Test well pipe may be higher than ground surface

# APPENDIX A

#### **APPENDIX A**

## **EXPLORATORY BORINGS AND TEST PITS**

The subsurface conditions at the site were investigated by drilling and sampling a total of 11 exploratory borings and 6 test pits. Two of the hollow stem auger borings (B-101 and B-102) were performed as part of our current field investigation with the remainder being performed as part of our 2016 investigation. The borings were advanced to depths between 20 and 51 feet below the existing ground surface and the test pits were advanced to depths ranging from 5 to 13.5 feet. Four of the borings were terminated prior to the planned depth because of refusal in the dense bedrock. The exploration locations are shown on the Site Plan, Figure 2.

The borings were drilled using bucket EZ-bore auger, limited access auger rig, and truck-mounted hollow-stem auger equipment. Borings B-7 and B-9 were drilled using a large diameter bucket auger. Relatively undisturbed samples were obtained using a brass-ring lined sampler (ASTM D3550). The drive sampler has an inside diameter of 2.42 inches and an outside diameter of 3.25 inches. The brass rings have an inside diameter of 2.42 inches and a height of 1-inch. In addition, relatively disturbed bulk samples were obtained at various depths. The drive sampler is driven into the soil using a drop of 12 inches with a driving weight of the Kelly bar as shown.

RIG TYPE	DEPTH (ft)	KELLY BAR DRIVING WEIGHT (lbs)
	0-29	3615
Bucket Auger 24"	30-57	2395
(EZ-Bore)	58-85	1310
	86 – deeper	450
Pucket Auger 24"	0-24	1590
Bucket Auger 24"	25 – deeper	825

The number of blows needed to drive the sampler was recorded as the penetration resistance. It should be noted that the number of blows, in this case, is much lower than the standard penetration resistance because of the greater driving weight. At select locations bulk samples were taken from the auger's cuttings and placed in sealed containers.

Borings B-1, B-2, B-5, B-6, B-8, B-101, and B-102 were drilled using the hollow-stem auger. Relatively undisturbed samples were obtained using a brass ring-lined sampler driven into the soil by a 140-pound "free-fall" hammer dropping 30 inches. The number of blows needed to drive the sampler into the soil was recorded as the penetration resistance. Due to the use of a "free-fall" hammer (rather than a hammer attached to a rope), the blow-counts recorded with the (D) sampler are approximately equal to the Standard Penetration Test blow-count ( $N_{60}$ ). Drives less than 12 inches are denoted with the blow count per length of drive.

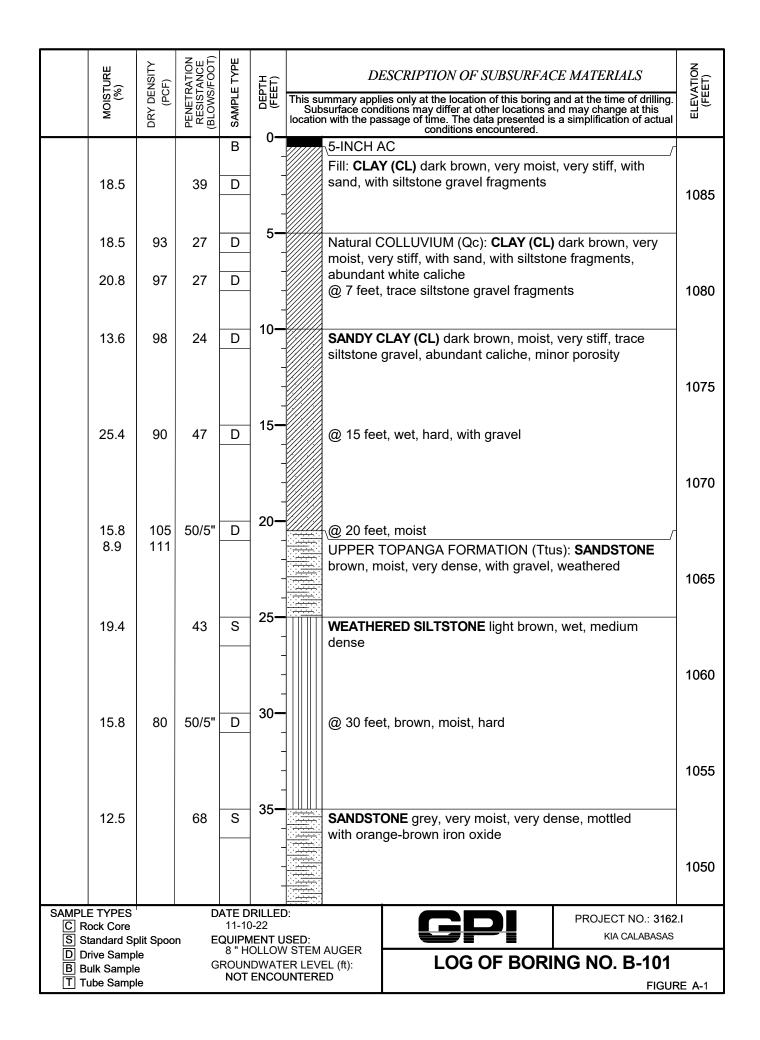
At selected locations, disturbed samples were obtained using a split-spoon sampler by means of the Standard Penetration Test (SPT, ASTM D 6066). The spoon sampler was driven into the soil by a 140-pound hammer dropping 30 inches. After an initial seating drive of 6 inches, the number of blows needed to drive the sampler into the soil a depth of 12 inches was recorded as the penetration resistance. These values are the raw uncorrected blowcounts.

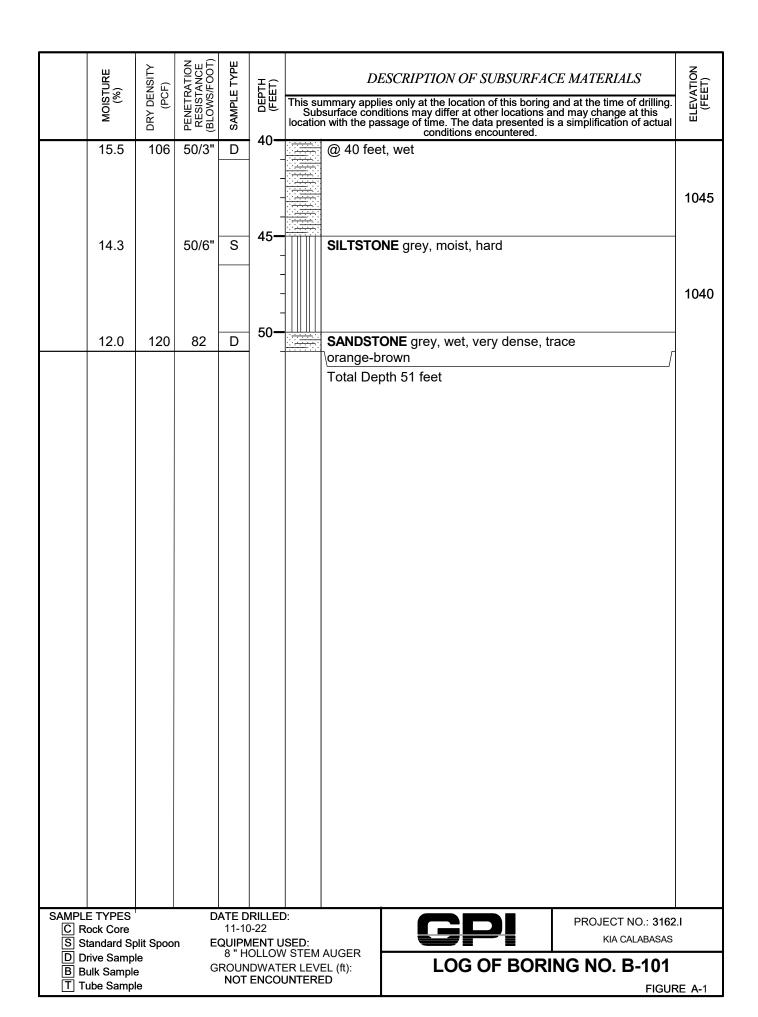
Borings B-3 and B-4 were drilled using the limited access spiral auger rig. Relatively undisturbed samples were obtained using a brass-ring lined sampler (ASTM D3550). The drive sampler has an inside diameter of 2.42 inches and an outside diameter of 3.25 inches. The brass rings have an inside diameter of 2.42 inches and a height of 1-inch. In addition, relatively disturbed bulk samples were obtained at various depths. The drive sampler is driven into the soil using a drop of 12 inches with a driving weight of the Kelly bar. The number of blows needed to drive the sampler was recorded as the penetration resistance. It should be noted that the number of blows, in this case, is much lower than the standard penetration resistance because of the greater driving weight. At select locations bulk samples were taken from the auger's cuttings and placed in sealed containers.

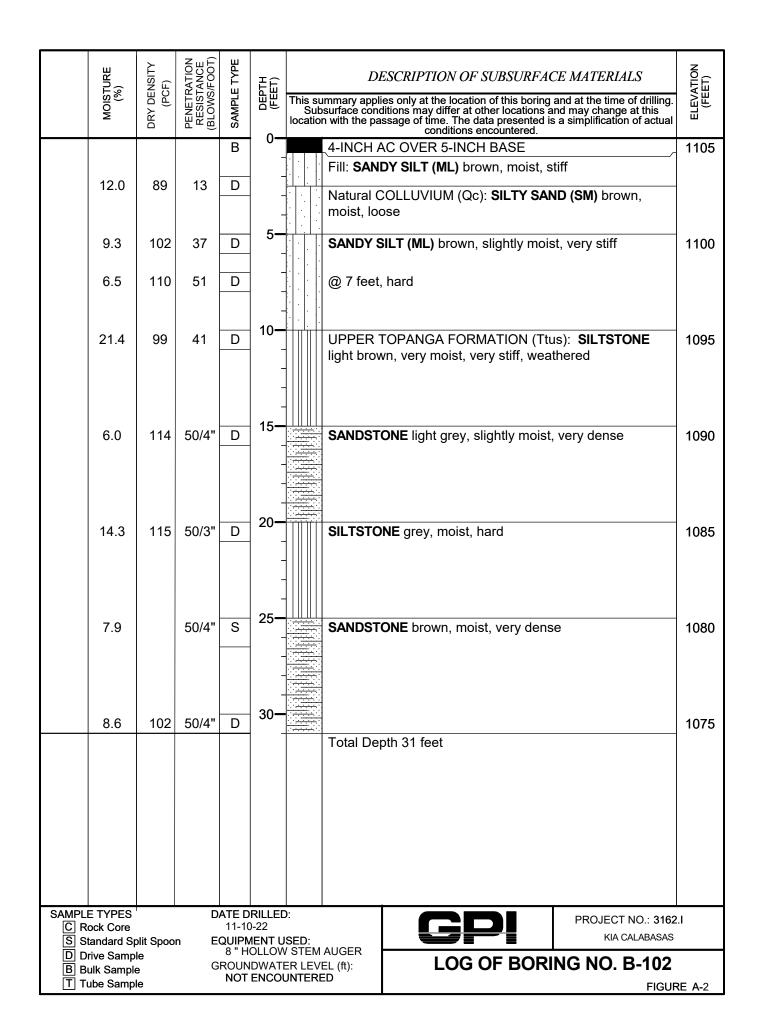
The test pits were performed using a backhoe with a 24-inch wide bucket. The test pits were excavated to depths of 5 to 16 feet to expose the subsurface materials for observation and sampling by our Certified Engineering Geologist. Upon completion, the test pits were backfilled with the excavated materials.

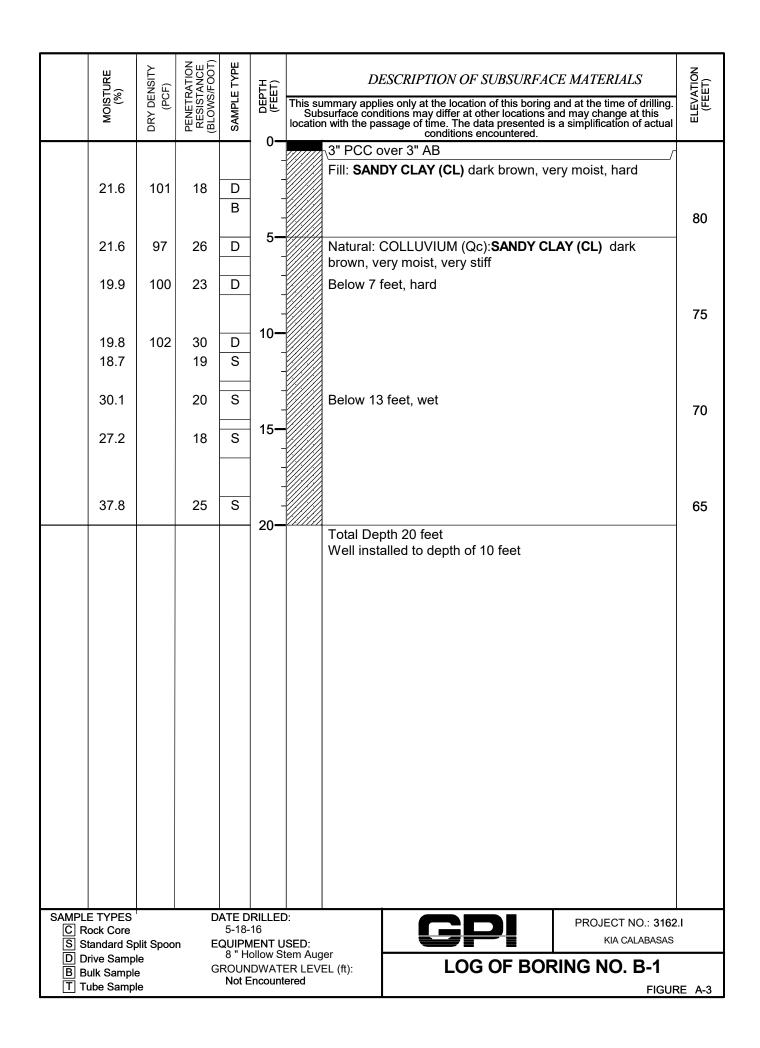
The field exploration for the investigation was performed under the continuous technical supervision of GPI's representative, who visually inspected the site, maintained detailed logs of the borings, classified the soils encountered, and obtained relatively undisturbed samples for examination and laboratory testing. The soils encountered in the boring were classified in the field and through further examination in the laboratory in accordance with the Unified Soils Classification System. Detailed logs of the borings and test pits are presented in Figures A-1 through A-17 in this appendix. Borings B-3, B-4, B-7 and B-9, as well as the six test pits, were down-hole logged by our Engineering Geologist to evaluate bedding conditions.

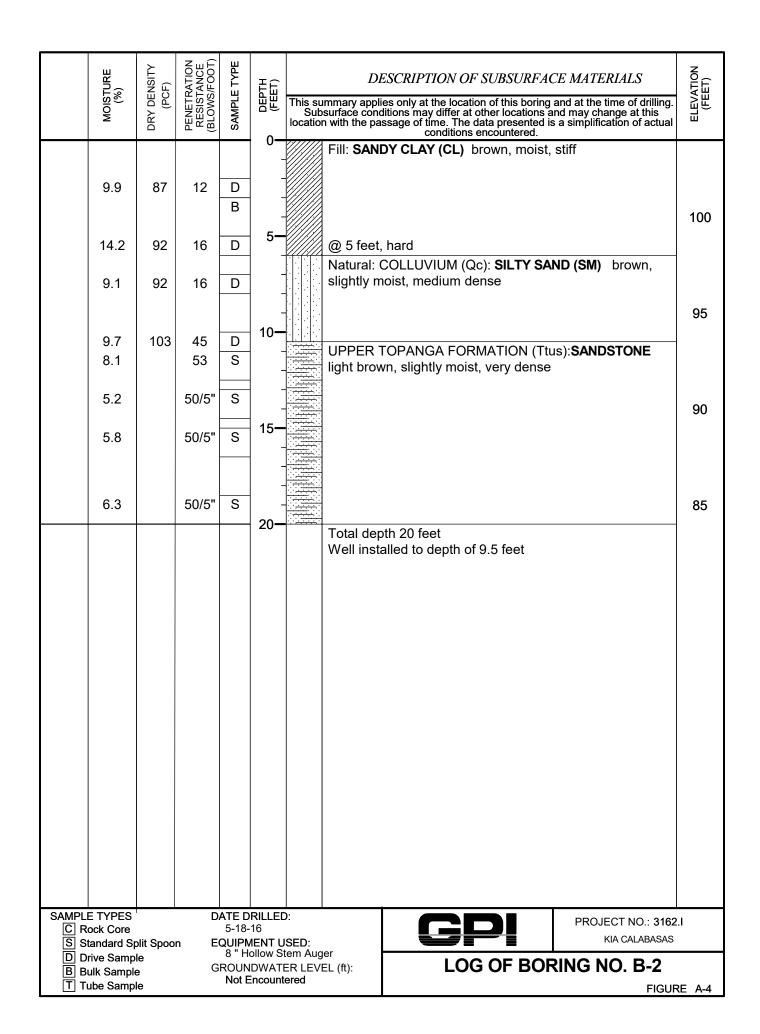
The boring locations were laid out in the field by measuring from existing features at the site. Upon completion, the borings were backfilled with the excavated soil cuttings. The ground surface elevation at the boring location was estimated from Google Earth, and the concept study plan from AHT Architects, and should be considered approximate.







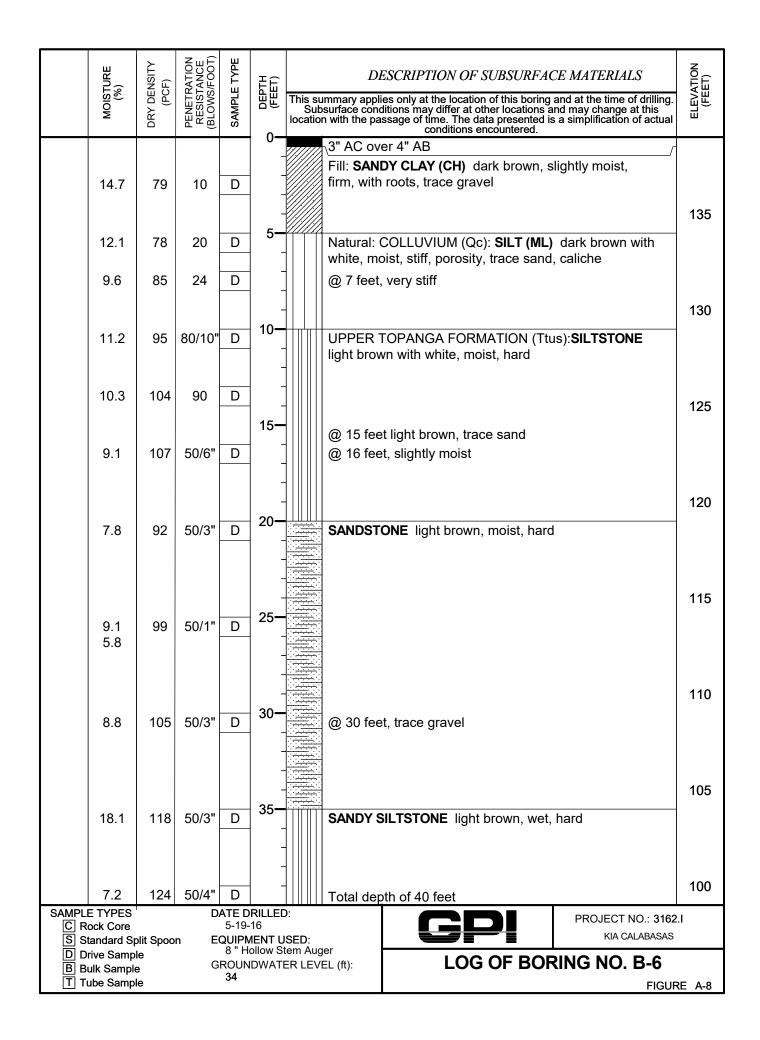




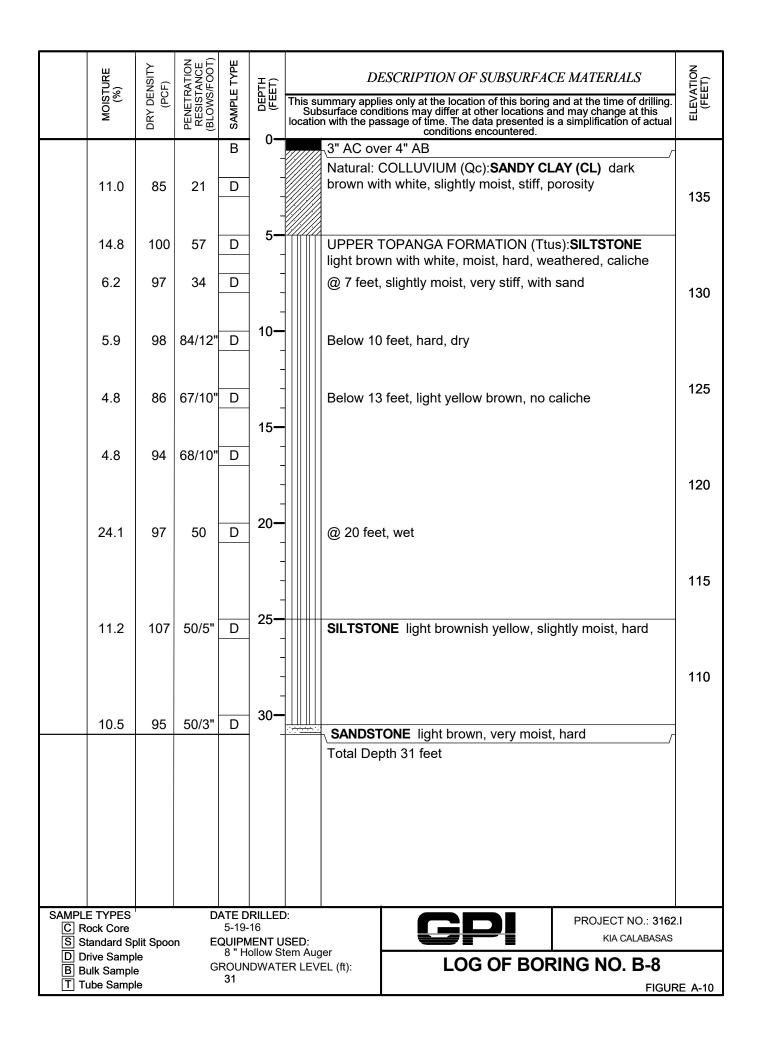
	RE	SITY	TION NCE 00T)	IYPE	IC		DE	ESCRIPTION OF SUBSURFAC	CE MATERIALS	NO.C
	MOISTURE (%)	DRY DENSITY (PCF)	PENETRATION RESISTANCE (BLOWS/FOOT)	SAMPLE TYPE	DEPTH (FEET)	This su Sub- location	mmary appli surface cond n with the pas	es only at the location of this boring a litions may differ at other locations al ssage of time. The data presented is conditions encountered.	and at the time of drilling. nd may change at this a simplification of actual	ELEVATION (FEET)
					0-			(ML) brown, loose, dry		160
	14.7			В	- - - -		Natural: UPPER TOPANGA FORMATION (Ttus): SILTSTONE yellow brown and olive grey, moist @ 2.4 feet, B: N82E, 12NW, continuous 1-2" thick tuffaceous bed		rey, moist	100
	12.0			В	5 <b>—</b>		Below 4 f	eet, very hard		
					-	-				155
	11.8			В	]					
	15.8			В	- 10 <del>-</del> -	•	@ 10 feet, very moist @ 11 feet, B: N84W, 18NE		150	
	21.5			В	_	-	@ 13 fee	t wet		
	21.0				45	-	@ 13 feet, wet			
	2.8			В	15 <del>-</del>		CONGLOMERATE hard, dry, cemented gravel bed, well rounded, fine to medium		145	
	2.3			В	20 <del></del>		SANDSTONE hard, grey, dry, fine to medium grained, massive throughout, moderately cemented			140
	6.7			В	- 25 <del>-</del> - -			feet, slightly moist 5 feet, orange brown, oxidized	d zone	135
	6.7			В	30-					130
	8.1			В	_					
	0.1				35—		Total Dep	oth 35 feet		
								n hard, cemented layer		
CANADI	TVDEO			ATC 5	יטוייבי	). 				
C R	SAMPLE TYPES DATE DRILLED: C Rock Core 5-24-16 S Standard Split Spoon EQUIPMENT USED: PROJECT NO.: 3162.I				ı					
D Di	rive Samp	le		24 " l	_imited	Access	-			
	I ≔ ' Not Encountered I					F Δ-5				
	FIGURE A-5									

	MOISTURE (%)	DRY DENSITY (PCF)	PENETRATION RESISTANCE (BLOWS/FOOT)	SAMPLE TYPE	DEPTH (FEET)	DESCRIPTION OF SUBSURFACE MATERIALS  This summary applies only at the location of this boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	ELEVATION (FEET)		
	3.2	96	42/12"	B D	0 <del>-</del> - - -	Fill: GRAVEL (GP) with scattered organic debris   Natural: UPPER TOPANGA FORMATION (Ttus):SANDSTONE orange brown, dry, highly oxidized, fine grained, massive, caliche in thin veinlets, fracture fillings	160		
	3.0			В	5 <b>—</b>	Below 1.5 feet, J: N60E, 90deg, grey, fractures iron oxide stained and filled with caliche, joints 2-4" spacing	155		
	3.0			В	_ _ _	@ 8.5 feet, FZ: N81W, 53NE, steeply dipping fault/shear			
	14.8			В	10 <del>-</del>	SILTSTONE grey, moist, massive, zone of shearing  @ 11.5 feet, S: N73E, 47NW	150		
	19.1	109	20/11"	D	- - 15 <del>-</del>	@ 12.5 feet, N70E, 77NW       Below 13 feet, wet			
	20.3	109	26/12"	D	- - -	@ 17.5 feet, S: N72E, 63NW, slicken sides sub			
	18.7	109	20/12"	D	20 <del>-</del>	horizontal	140		
						Total Depth 22 feet Refusal on hard, cemented layer			
S St	ock Core andard Sp			5-24- QUIPN	IENT U	PROJECT NO.: 3162 KIA CALABASAS	!l		
ВВ	D Drive Sample  B Bulk Sample  24 " Limited Access Auger GROUNDWATER LEVEL (ft): Not Encountered  LOG OF BORING NO. B-4								

	MOISTURE (%)	DRY DENSITY (PCF)	PENETRATION RESISTANCE (BLOWS/FOOT)	SAMPLE TYPE	DEPTH (FEET)	DESCRIPTION OF SUBSURFACE MATERIALS  This summary applies only at the location of this boring and at the time of drilling.	ELEVATION (FEET)		
	MOM	DRY C	PENE RESI (BLOW	SAMP	0 <del>-</del>	This summary applies only at the location of this boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	ELE'		
				В		2" AC over 4" AB	110		
	25.4	70	13	D	_	Fill: <b>SANDY CLAY (CH)</b> brown with white, very moist, stiff, caliche			
	20				_				
					5 <b>—</b>				
	19.7	67	19	D	J— -		105		
	19.5	84	32	D	_	Natural: COLLUVIUM (Qc):SANDY CLAY (CL) greyish			
	19.5	04	32	U	-	brown with white, wet, very stiff, caliche shale fragments			
					-				
	19.4	94	46	D	10—	@ 10 feet, slightly moist, hard	100		
					_		100		
	07.7	0.4	40	_	-				
	27.7	84	46	D	_				
					15 <del></del>				
	35.9	77	34	D	_	UPPER TOPANGA FORMATION (Ttus):SILTSTONE	95		
					_	white with brown streaks, wet, very stiff, caliche			
					_				
	21.3	98	48	D	20—				
	21.3	90	40	U	_	@ 20 leet, flatd	90		
					-				
					_				
					25 <b>—</b>				
	15.2	115	97/11"	D	_	@ 25 feet, greyish brown, very moist, hard, trace caliche	85		
					-				
					_				
					30—				
	15.6	111	50/5"	D	- 30		80		
						Total depth of 31 feet	- <del>-</del>		
SAMPLE	TYPES		D	ATE D	RILLED	PROJECT NO.: 3162.I	<u> </u>		
C Ro	ock Core	olit Spoo	n F	5-19- QUIPM					
D Dr	S Standard Split Spoon  D Drive Sample  R Bulk Sample  GROUNDWATER LEVEL (ft):  LOG OF BORING NO. B-5								
	ılk Sample ıbe Sampl		G		ncount	ered	= Δ_7		
	Tube Sample FIGURE A-7								



	MOISTURE (%)	DRY DENSITY (PCF)	PENETRATION RESISTANCE (BLOWS/FOOT)	SAMPLE TYPE	DEPTH (FEET)	DESCRIPTION OF SUBSURFACE MATERIALS  This summary applies only at the location of this boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	ELEVATION (FEET)
					0 <del>-</del> - - - 5-	Fill:SILTY CLAY light brown, dry  Natural: COLLUVIUM (Qc):SILTY CLAY (CL) dark brown, moist, stiff, colluvium, with sparse shale fragments,  UPPER TOPANGA FORMATION (Ttus):SILTSTONE	150
	6.2 16.4	114 108	5/9" 5/12"	D	5— - -	grey with whitish caliche, massive-poorly bedded, weathered, hard, B:N70E, 34NW  SANDSTONE light brownish grey, slightly moist, fine	
	16.5	108	5/12"	D	10-	grained, massive, very tight, no visible fractures  SILTSTONE grey, very moist, very hard, poorly bedded B: N66E, 38NW  @ 9.5 feet B: N61E, 38NW  @ 10.5 feet, B: N56E, 33NW	145
	12.7	107	5/6"	D		SANDSTONE yellow brown, very moist, hard, massive	140
	12.3	115	5/8"	D	15 <del>-</del>	Continue of the continue of th	135
						Total depth of 18 feet Refusal on hard, cemented layer	
	TYPES ck Core andard Sp	olit Spoo		5-18-	RILLED 16 MENT U	PROJECT NO.: 3162.	.I
D Dri B Bu	ve Samp lk Sample be Sampl	le e		28 " I ROUN	EZ-Bore	LOG OF BORING NO. B-7	E A-9

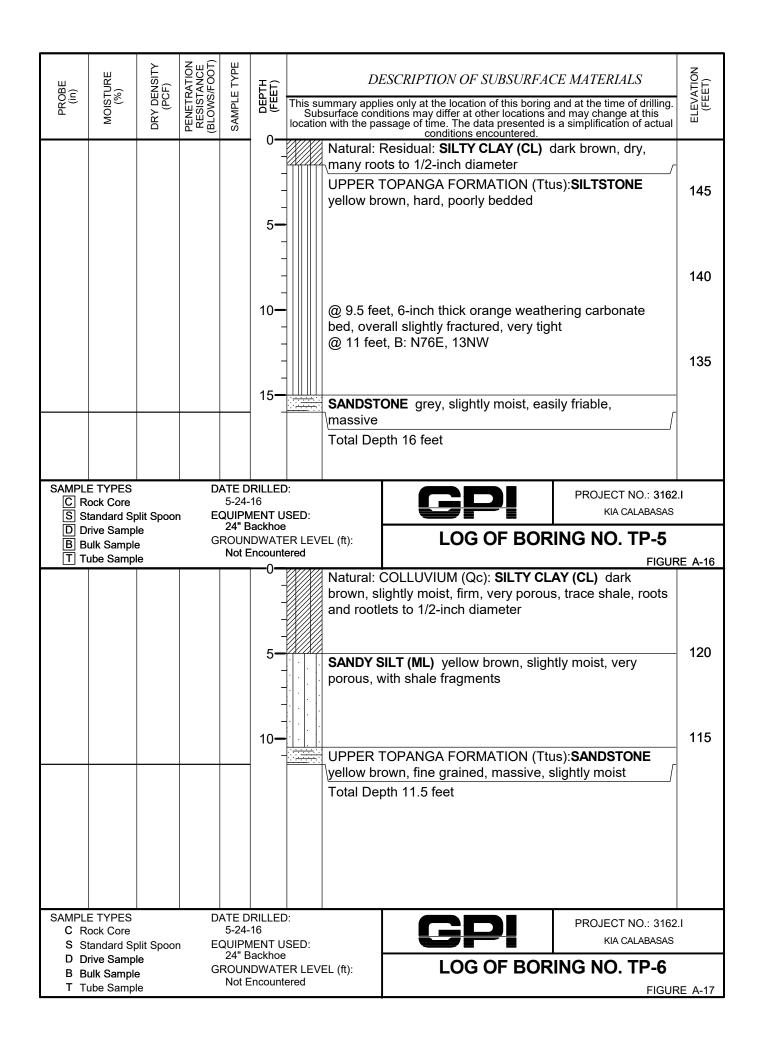


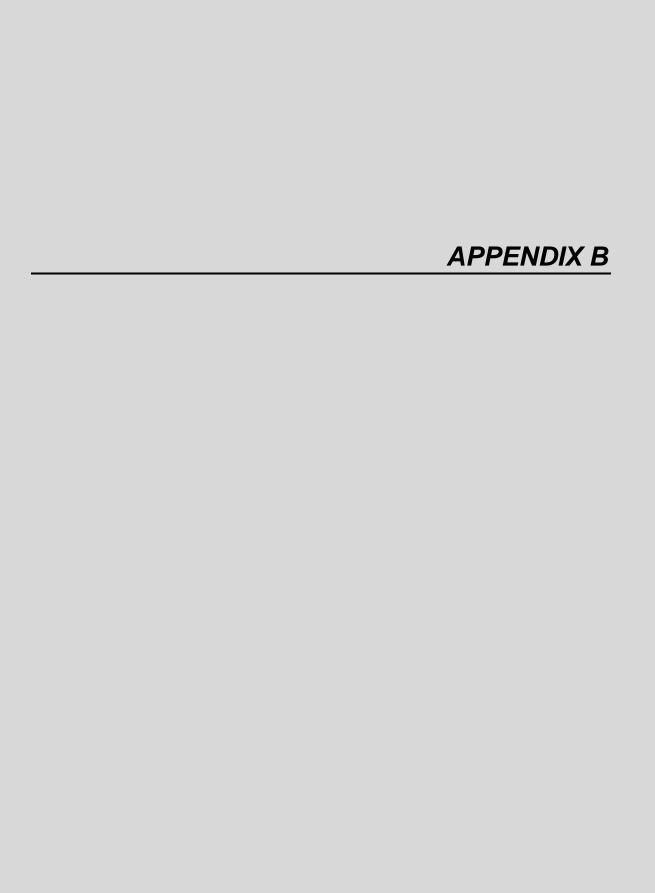
	MOISTURE (%)	DRY DENSITY (PCF)	PENETRATION RESISTANCE (BLOWS/FOOT)	SAMPLE TYPE	DEPTH (FEET)	DESCRIPTION OF SUBSURFACE MATERIALS  This summary applies only at the location of this boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	ELEVATION (FEET)
	10.9	84	5/6"	D	0 <del>-</del> - - -	3" AC over 5" AB  UPPER TOPANGA FORMATION (Ttus): SILTSTONE mottled grey and brown, moist, hard, massive, vaguely bedded, with whitish caliche on fracture surfaces @ 3.5 feet, B: N52W, 16NE	145
	8.3	86	5/6"	D	5 <del>-</del>	@ 5.5 feet, B: N53W, 12NE	
	13.5	100	4/6"	D	_ _ _	@ 7.5 feet, B: N53W, 13NE	140
	15.8	100	5/6"	D	10-		
	4.2	99	4/6"	D	- - - 15 <del>-</del>	SANDSTONE grey, dry, fine to medium grained, massive, poorly cemented, easily friable, micaceous  Below 13.5 feet, yellow brown, tight, unfractured, trace rounded gravel	135
	8.0	234	5/10"	D	- - -	Total Control	130
	6.3	83	4/5"	D	20 <del></del>	massive, well rounded with cobble	
	6.6	89	5/6"	D	25 <del>-</del>	SANDSTONE yellow brown, moist, tight, fine grained, massive, unfractured	125
	15.6	110	5/6"	D	30-	CONGLOMERATE cemented bed, clasts rounded, undulatory channel into sandstone below Generalized Bedding: N50W, 10NE	120
	14.3	116	9/12"	D	35 <del>-</del>	SANDSTONE grey, wet, fine grained, massive, tight  From 35 to 36.5 feet, carbonate cemented zone, very hard, irregular	
					_ _	@ 37.5 feet, 1/4-inch thick clayey shear zone, irregular S: N65W, 46NE	110
C Ro	SAMPLE TYPES DATE DRILLED: C Rock Core 5-18-16 S Standard Split Spoon EQUIPMENT USED:						.l
D Dr B Bu	rive Sampl ulk Sample ube Sampl	le e		28 " I	EZ-Bore	LOG OF BORING NO. B-9	RE A-11

	MOISTURE (%)	DRY DENSITY (PCF)	PENETRATION RESISTANCE (BLOWS/FOOT)	SAMPLE TYPE	DEPTH (FEET)	This sum Subsu location v	DESCRIPTION OF SUBSURFACE MATERIALS Imany applies only at the location of this boring and at the time of drilling. Inface conditions may differ at other locations and may change at this with the passage of time. The data presented is a simplification of actual conditions encountered.	ELEVATION (FEET)
	15.0	119	11/12"	D	40— - - 45—	S (	<b>SANDSTONE</b> grey, wet, fine grained, massive, tight @ 40 feet, S: N51W, 41NE, sheared clayey zone, grey @ 42 feet, S: N55W, 44NE, oxidation along shear surface, continuous, thin clay shear	105
					<del>-</del> -	T	Fotal Depth 49 feet	100
C R	E TYPES ock Core			5-18-			PROJECT NO.: 3162.	ı
D Di B Bi	tandard Sp rive Sampl ulk Sample ube Sampl	le e		28 " E	MENT U EZ-Bore DWATE	SED: : ER LEVEL	LOG OF BORING NO. B-9 FIGURE	E A-11

PROBE (in)  MOISTURE (%)  DRY DENSITY (PCF)	This summary app Subsurface co location with the production with room Natural:    Sill   With room Natural:   brown, diamete Gradatii   UPPER yellow a discontii very dei	onal contact with sandstone below  TOPANGA FORMATION (Ttus):SANDSTONE and orange brown, fine grained, irregular nuous pebble and cobble beds, slightly moist,
SAMPLE TYPES  C Rock Core S Standard Split Spoon D Drive Sample B Bulk Sample T Tube Sample	DATE DRILLED: 5-24-16 EQUIPMENT USED: 24" Backhoe GROUNDWATER LEVEL (ft): Not Encountered	PROJECT NO.: 3162.I KIA CALABASAS  LOG OF BORING NO. TP-1 FIGURE A-12
	firm to s	TY CLAY (CH) brown, slightly moist to moist, stiff, with sand and whitish shale fragments, trace with caliche as small irregular masses, tubules  105
	brown, abunda	COLLUVIUM (Qc): SILTY CLAY (CL) dark moist, stiff, with shale fragments, calcium as irregular tubules, few roots epth 13.5 feet
SAMPLE TYPES C Rock Core S Standard Split Spoon D Drive Sample B Bulk Sample T Tube Sample	DATE DRILLED: 5-24-16 EQUIPMENT USED: 24" Backhoe GROUNDWATER LEVEL (ft): Not Encountered	PROJECT NO.: 3162.I KIA CALABASAS  LOG OF BORING NO. TP-2 FIGURE A-13

PROBE (in)	MOISTURE (%)	DRY DENSITY (PCF)	PENETRATION RESISTANCE (BLOWS/FOOT)	SAMPLE TYPE	DEPTH (FEET)	This su Sub locatio	Matural: In slightly maturals to 1 UPPER 1 yellow bromoderate @ 2 feet, @ 3.5 fee	es only at the lolitions may diffessage of time. Conditions and the conditions are consisted as a condition of the conditions are consisted as a condition of the conditions are consisted as a conditions are consisted as a continuation of the conditions are consisted as a continuation of the conditions are consisted as a continuation of the conditions are consisted as a condition of the conditions are conditions.	ocation of this boring at other locations of the data presented ons encountered.  AYEY SILT (Mill with shale fraging ter ORMATION (Ty, hard, massive)	and at the time of drillings and may change at this d is a simplification of actual at the time of drilling. It is a simplification of actual at the time of drillings and may change at this distance of actual at the time of drillings and may change at this distance of actual at the time of drillings and may change at this distance of a simplified at the time of drillings and may change at this distance of the time of drillings and may change at this distance of the time of drillings and may change at this distance of the time of drillings and may change at this distance of the time of drillings and may change at this distance of the time of drillings and may change at this distance of the time of drillings and may change at this distance of the time of drillings and may change at this distance of the time of drillings and may change at this distance of the time of the t	160 (FEET)
C Ro S St D Do B Bo	E TYPES ock Core andard Sp rive Sampl ulk Sample ube Sampl	le e	n E0	5-24- QUIPM 24" B ROUN	IENT U ackhoe	SED: ER LEV	, ,				.I RE A-14
					5 <del>-</del>		brown, sl shale frag	ightly moist, gments	firm to stiff, po	CLAY (CL) dark rous, few roots, with the in thin veinlets	135
					10-		olive grey diameter massive Below 9 f	, very tight, pieces with	highly weather	tus): <b>SILTSTONE</b> ed into 1/2 to 1-inch ntinuous structure, ive siltstone	130
							-'				
C R	E TYPES			5-24-				G		PROJECT NO.: 3162 KIA CALABASAS	.I
D Di B Bi	andard Sp rive Sampl ulk Sample ube Sampl	le e		24" B ROUN	IENT U ackhoe DWATE Incounte	ER LEV	EL (ft):	L	OG OF BO	RING NO. TP-4	RE A-15





## **APPENDIX B**

#### LABORATORY TESTS

#### INTRODUCTION

Representative undisturbed soil samples and bulk samples were carefully packaged in the field and sealed to prevent moisture loss. The samples were then transported to our Cypress office for examination and testing assignments. Laboratory tests were performed on selected representative samples as an aid in classifying the soils and to evaluate the physical properties of the soils affecting foundation design and construction procedures. Detailed descriptions of the laboratory tests are presented below under the appropriate test headings. Test results are presented in the figures that follow.

#### MOISTURE CONTENT AND DRY DENSITY

Moisture content and dry density were determined from a number of the ring samples. The samples were first trimmed to obtain volume and wet weight and then dried in accordance with ASTM D2216. After drying, the weight of each sample was measured, and moisture content and dry density were calculated. Moisture content and dry density values are presented on the boring logs in Appendix A.

## **GRAIN SIZE DISTRIBUTION**

Selected soil samples were dried, weighed, soaked in water until individual soil particles were separated, and then washed on the No. 200 sieve. That portion of the material retained on the No. 200 sieve was oven-dried and weighed to determine the percentage of the material passing the No. 200 sieve. (ASTM D1140) The percentages passing the No. 200 sieve are tabulated below.

BORING NO.	DEPTH (ft)	SOIL DESCRIPTION	PERCENT PASSING No. 200 SIEVE
B-1	11	Sandy Clay (CL)	59
B-2	11	Silty Sand (SM)	32
B-101	0-5	Clay (CL) with Sand	78
B-101	10	Sandy Clay (CL)	51
B-102	5	Sandy Silt (ML)	50
B-102	15.5	Siltstone	50

## **ATTERBERG LIMITS**

Liquid and plastic limits were determined for select samples in accordance with ASTM D4318. The results of the Atterberg Limits tests are presented in Figure B-1.

## **CONSOLIDATION**

One-dimensional consolidation testing was performed on undisturbed samples in accordance with ASTM D 2435. After trimming the ends, the samples were placed in the consolidometer and loaded to 0.25 and 0.4 ksf. Thereafter, the samples were incrementally loaded to a maximum load of 25.6 and 32 ksf. The samples were inundated at 1 and 1.6 ksf. Sample deformation was measured to 0.0001 inch. Rebound behavior was investigated by unloading the samples back to 0.25 and 0.4 ksf. Results of the consolidation tests, in the form of percent consolidation versus log pressure, are presented in Figures B-2 to B-5.

#### **DIRECT SHEAR**

Direct shear tests were performed on undisturbed samples in accordance with ASTM D3080. The samples were placed in the shear machine, and a normal load comparable to the in-situ overburden stress was applied. The samples were inundated, allowed to consolidate, and then were sheared to failure. The tests were repeated on additional test specimens under increased normal loads. Shear stress and sample deformation were monitored throughout the test. For samples B-4 @ 20-feet, and B-6 @ 13-feet multiple passes were made on the specimens at a strain rate of 0.025, and 0.04 inches per minute respectively. Shear stress and sample deformation were monitored throughout the tests. The results of the direct shear tests are presented in Figures B-6 to B-13.

## **COMPACTION TEST**

A maximum dry density/optimum moisture test was performed in accordance with ASTM D 1557 on a representative bulk sample of the site soils. The test results are as follows:

BORING NO.	DEPTH (ft)	SOIL DESCRIPTION	MAXIMUM DRY DENSITY (pcf)	OPTIMUM MOISTURE (%)
B-5	0-5	Sandy Clay (CH)	108	17.0
B-101	0 – 5	Clay (CL) with Sand	108	18

#### **R-VALUE**

Suitability of the near-surface soils for pavement support was evaluated by conducting an R-Value test. The test was performed in accordance with ASTM D 2844 by Geologic Associates under subcontract to GPI. The result of the test is as follows:

BORING	DEPTH	SOIL DESCRIPTION	R-VALUE
NO.	(ft.)		BY EXPANSION
B-1	0-5	Sandy Clay (CL)	7

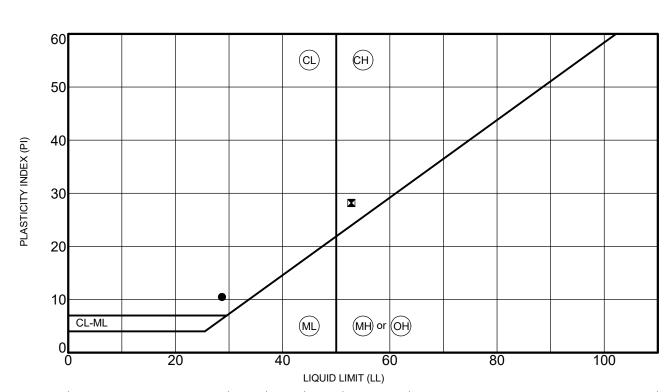
## **EXPANSION INDEX**

An expansion index test was performed on a bulk sample. The test was performed in accordance with ASTM D4829, to assess the expansion potential of on-site soils. The results of the test are summarized below:

BORING NO.	DEPTH (ft)	SOIL DESCRIPTION	EXPANSION INDEX
B-1	0-5	Sandy Clay (CL)	7
B-101	0 – 5	Clay (CL) with Sand	65

## **CORROSIVITY**

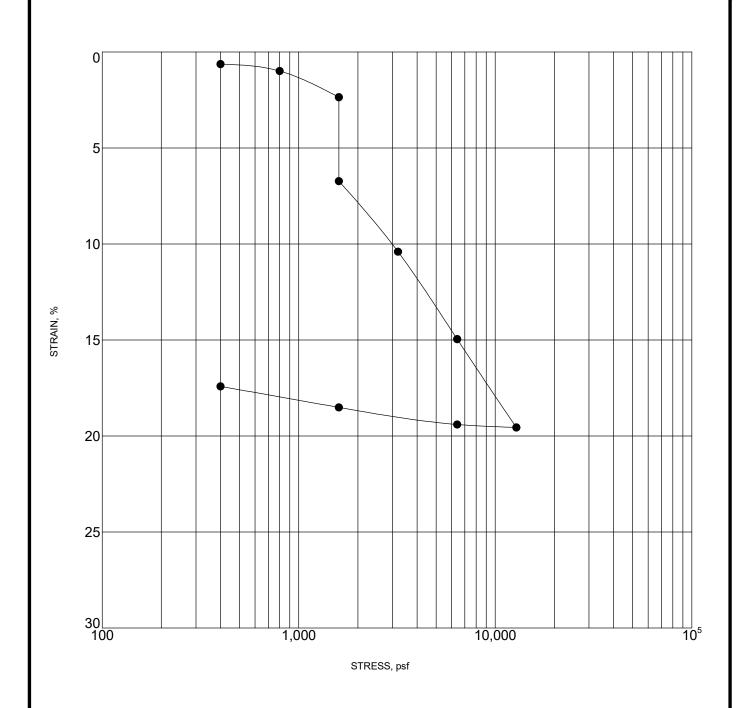
Soil corrosivity testing was performed by HDR a soil samples provided by GPI. The test results are summarized in Table 1 of this Appendix.



SAMPLE LOCATION	LL	PL	PI	Fines, %	Classification
B-2 0.0	29	18	10		CLAY (CL)
B-5 0.0	53	25	28		SANDY CLAY (CH)

PROJECT: KIA CALABASAS PROJECT NO. 3162.I



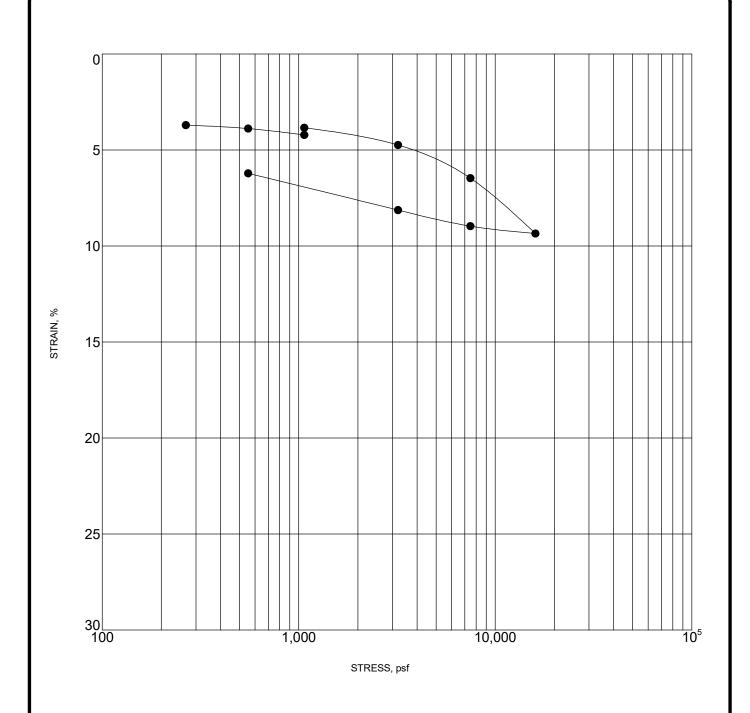


# Sample inundated at 1600 psf

	Sample Location	ocation Classification		MC,%
•	B-5 5.0	FILL - SANDY CLAY (CH)	67	19.7

PROJECT: KIA CALABASAS PROJECT NO.: 3162.I



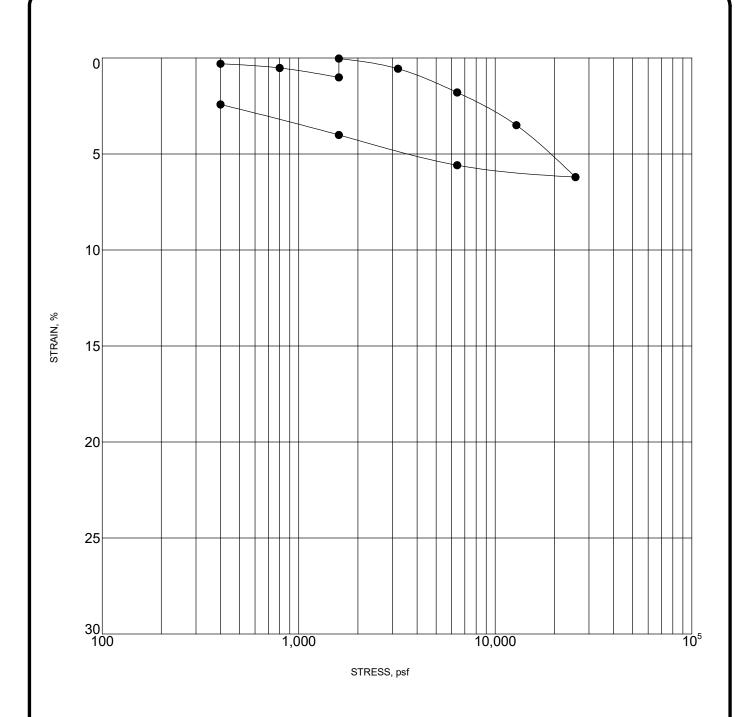


Sample inundated at 1000 psf

	Sample Location	ation Classification		MC,%
•	B-5 13.0	SANDY CLAY (CL)	84	27.7

PROJECT: KIA CALABASAS PROJECT NO.: 3162.I



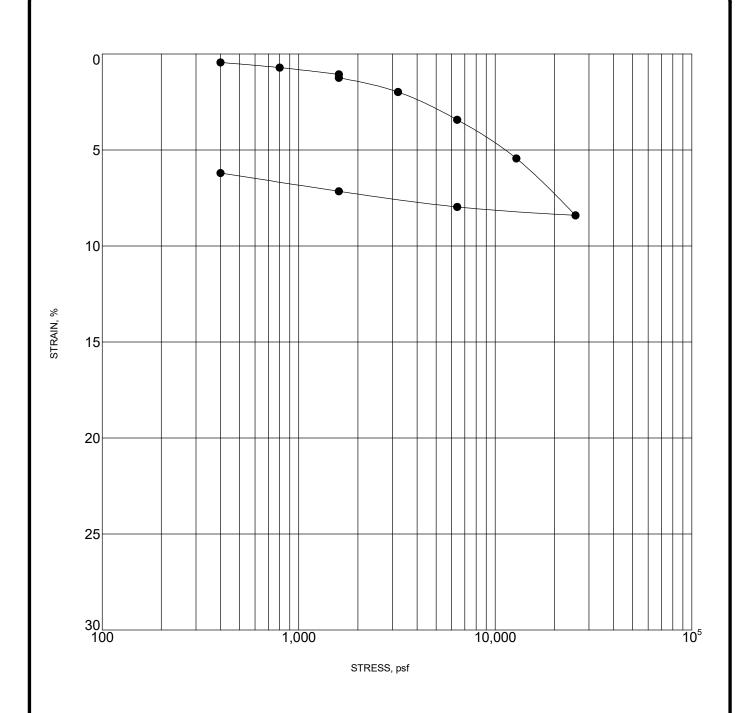


# Sample inundated at 1600 psf

	Sample Location		Location Classification		MC,%
•	B-101	5.0	CLAY (CL)	93	18.5

PROJECT: KIA CALABASAS PROJECT NO.: 3162.I



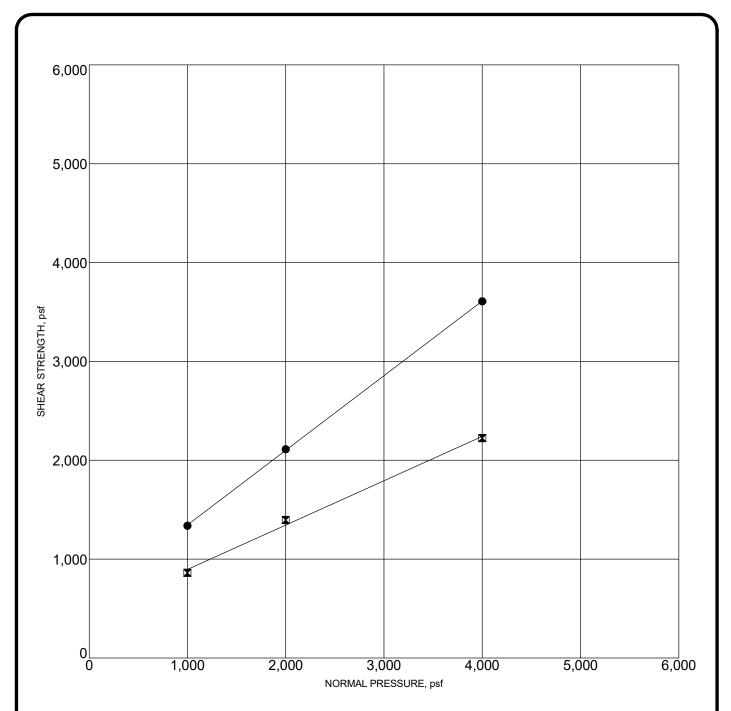


Sample inundated at 1600 psf

	Sample Location		ocation Classification		MC,%
•	B-101	10.0	SANDY CLAY (CL)	98	13.6

PROJECT: KIA CALABASAS PROJECT NO.: 3162.I





• PEAK STRENGTH
Friction Angle= 37 degrees
Cohesion= 590 psf

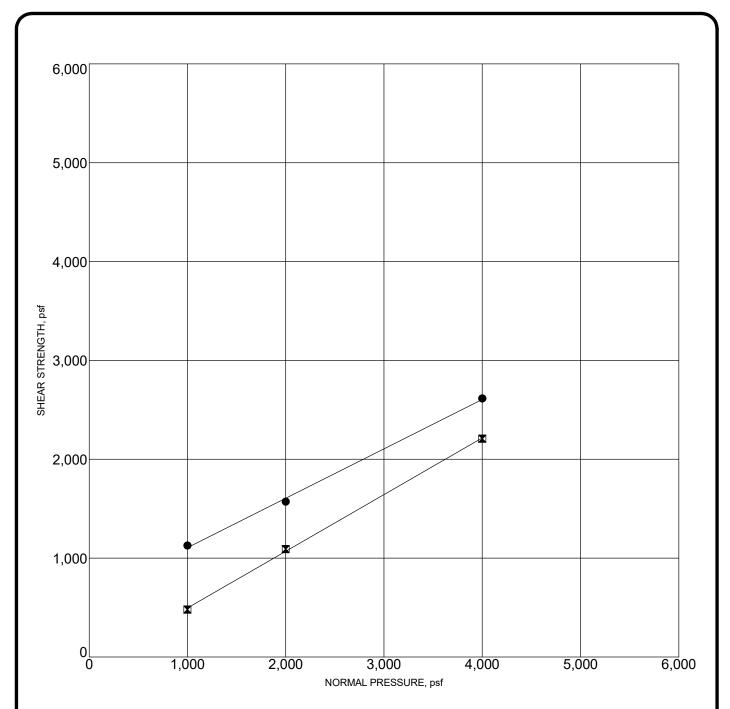
■ ULTIMATE STRENGTH
Friction Angle= 24 degrees
Cohesion= 448 psf

Sample Location		Classification	DD,pcf	MC,%
B-4	13.0	SILTSTONE	109	19.1

PROJECT: KIA CALABASAS PROJECT NO.: 3162.I



**DIRECT SHEAR TEST RESULTS** 



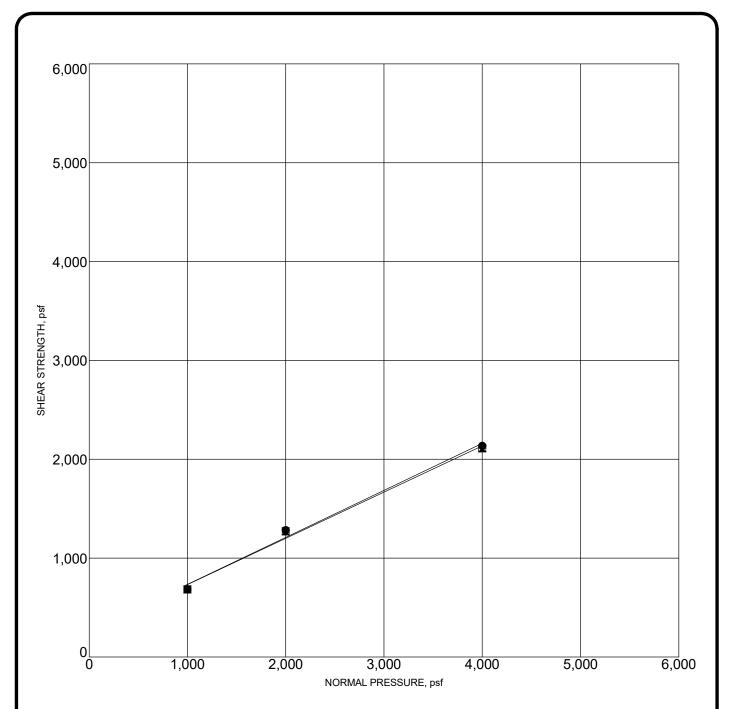
PEAK STRENGTH
 Friction Angle= 27 degrees
 Cohesion= 606 psf

■ ULTIMATE STRENGTH Friction Angle= 29 degrees Cohesion= 0 psf

Sample Location		Classification	DD,pcf	MC,%
B-4	20.0	SILTSTONE	109	18.7

PROJECT: KIA CALABASAS PROJECT NO.: 3162.I





PEAK STRENGTH
 Friction Angle= 25 degrees
 Cohesion= 258 psf

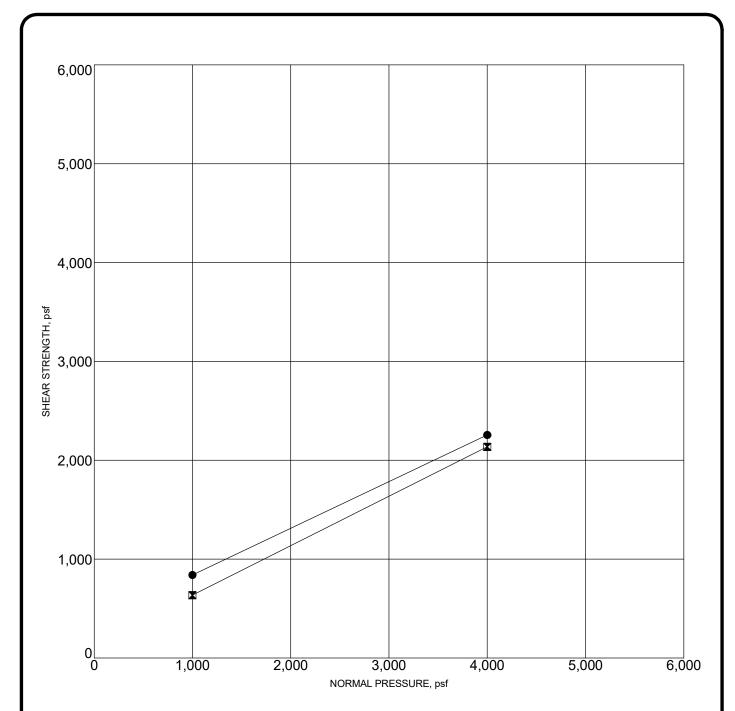
■ ULTIMATE STRENGTH
Friction Angle= 25 degrees
Cohesion= 264 psf

Sample Location		Classification	DD,pcf	MC,%
B-5	7.0	SANDY CLAY (CL)	84	19.5

PROJECT: KIA CALABASAS PROJECT NO.: 3162.I



**DIRECT SHEAR TEST RESULTS** 



• PEAK STRENGTH
Friction Angle= 25 degrees
Cohesion= 368 psf

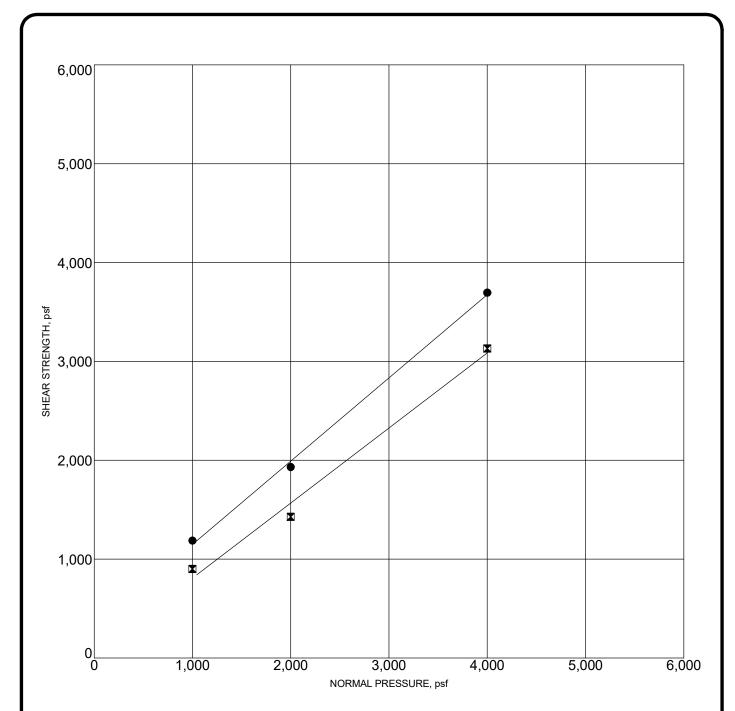
■ ULTIMATE STRENGTH
Friction Angle= 27 degrees
Cohesion= 136 psf

Sample Location		Classification	DD,pcf	MC,%
B-6	13.0	SILTSTONE	104	10.3

PROJECT: KIA CALABASAS PROJECT NO.: 3162.I



**DIRECT SHEAR TEST RESULTS** 



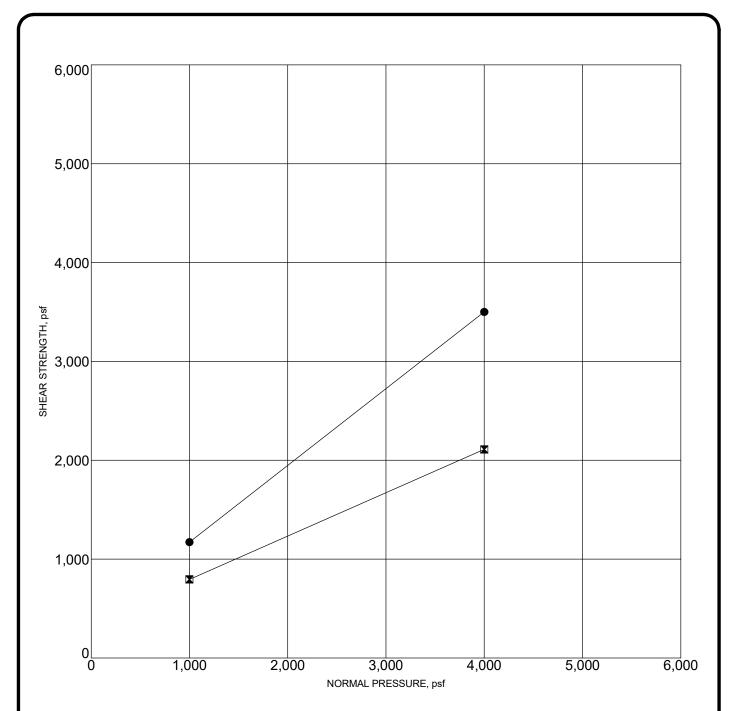
• PEAK STRENGTH
Friction Angle= 40 degrees
Cohesion= 306 psf

■ ULTIMATE STRENGTH
Friction Angle= 37 degrees
Cohesion= 48 psf

Sample Location		Classification	DD,pcf	MC,%
B-8	10.0	SILTSTONE	98	5.9

PROJECT: KIA CALABASAS PROJECT NO.: 3162.I





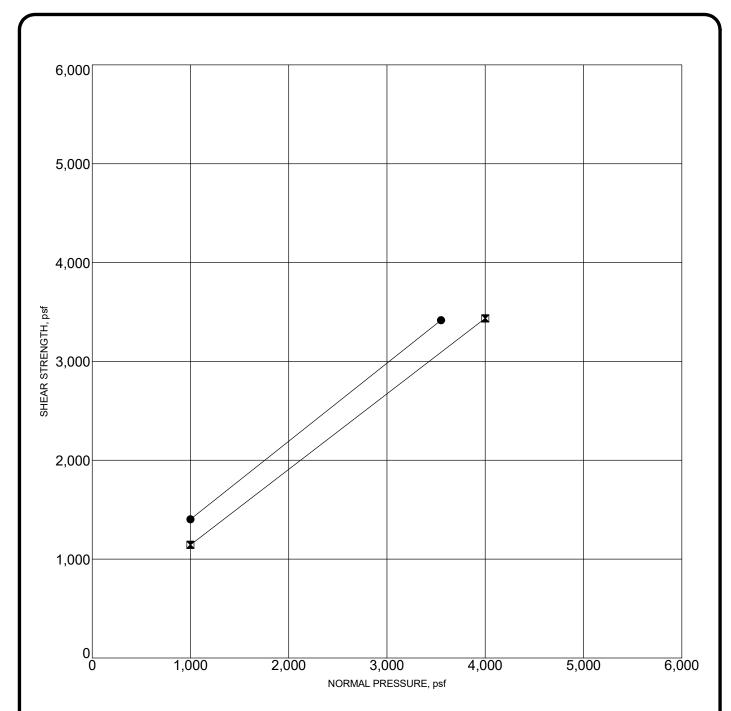
• PEAK STRENGTH
Friction Angle= 38 degrees
Cohesion= 396 psf

■ ULTIMATE STRENGTH
Friction Angle= 24 degrees
Cohesion= 357 psf

Sample Location		Classification	DD,pcf	MC,%
B-9	7.0	SILTSTONE	100	13.5

PROJECT: KIA CALABASAS PROJECT NO.: 3162.I





• PEAK STRENGTH
Friction Angle= 38 degrees
Cohesion= 613 psf

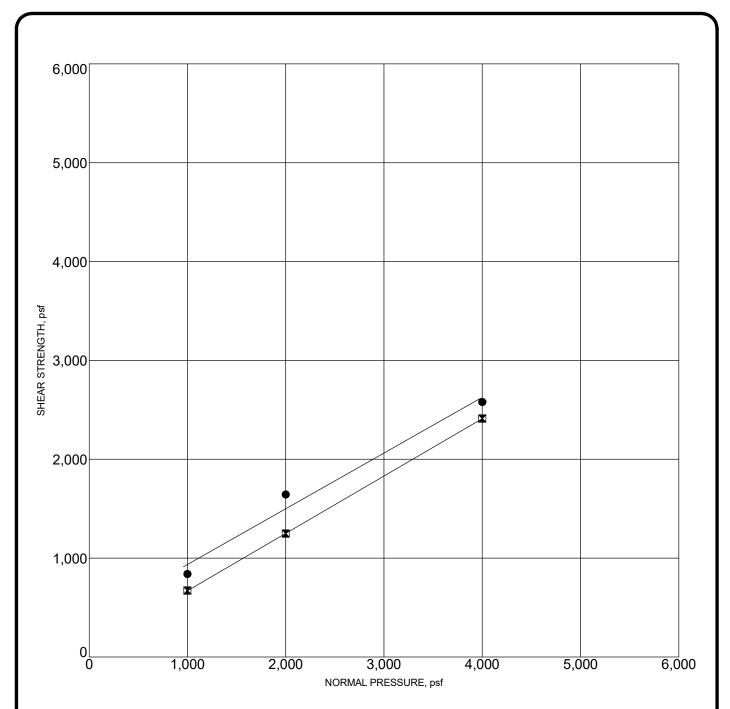
■ ULTIMATE STRENGTH
Friction Angle= 37 degrees
Cohesion= 381 psf

Sample Location		Classification	DD,pcf	MC,%
B-9	13.0	SANDSTONE	99	4.2

PROJECT: KIA CALABASAS PROJECT NO.: 3162.I



**DIRECT SHEAR TEST RESULTS** 



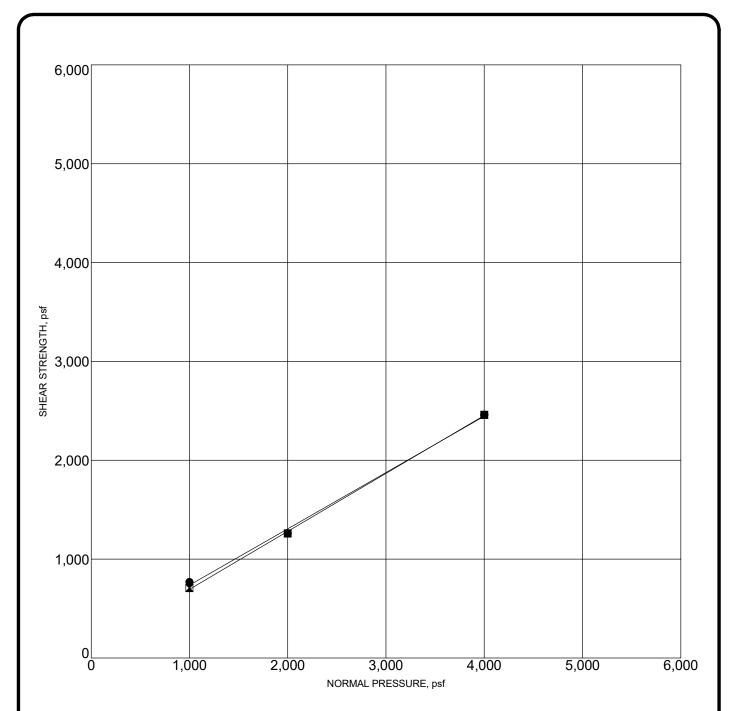
• PEAK STRENGTH
Friction Angle= 29 degrees
Cohesion= 372 psf

■ ULTIMATE STRENGTH
Friction Angle= 30 degrees
Cohesion= 90 psf

Sample Location		Classification	DD,pcf	MC,%
B-101	7.0	CLAY (CL)	97	20.8

PROJECT: KIA CALABASAS PROJECT NO.: 3162.I





• PEAK STRENGTH
Friction Angle= 30 degrees
Cohesion= 168 psf

■ ULTIMATE STRENGTH
Friction Angle= 30 degrees
Cohesion= 108 psf

Sample Location		Classification	DD,pcf	MC,%
B-102	5.0	SANDY SILT (ML)	102	9.3

PROJECT: KIA CALABASAS PROJECT NO.: 3162.I



**DIRECT SHEAR TEST RESULTS** 



**Table 1 - Laboratory Tests on Soil Samples** 

Geotechnical Professionals, Inc. Calabasas Your #2730.I, HDR Lab #16-0402LAB 31-May-16

#### Sample ID

Left-room to the second			B-2 @ 0-5'	B-8 @ 0-5'	
Resistivity		Units	100		
as-received		ohm-cm	12,000	52,000	
saturated		ohm-cm	440	1,040	
рH			6.7	7.0	
Electrical					
Conductivity		mS/cm	1.51	0.29	
Chemical Analy	ses				
Cations					
calcium	Ca <sup>2+</sup>	mg/kg	780	146	
magnesium	Mg <sup>2+</sup>	mg/kg	107	7.3	
sodium	Na <sup>1+</sup>	mg/kg	323	27	
potassium	K <sup>1+</sup>	mg/kg	150	57	
Anions					
carbonate	CO <sub>3</sub> <sup>2-</sup>	mg/kg	ND	ND	
bicarbonate	HCO <sub>3</sub>	· mg/kg	174	250	
fluoride	$F^{1-}$	mg/kg	2.0	1.4	
chloride	CI <sup>1-</sup>	mg/kg	438	14	
sulfate	SO <sub>4</sub> <sup>2-</sup>	mg/kg	1,750	65	
phosphate	PO <sub>4</sub> 3-	mg/kg	3.5	ND	
Other Tests					
ammonium	NH <sub>4</sub> <sup>1+</sup>		ND	ND	
nitrate	$NO_3^{1}$	mg/kg	2,240	616	
sulfide	S <sup>2-</sup>	qual	na	na	
Redox		mV	na	na	

Resistivity per ASTM G187, Cations per ASTM D6919, Anions per ASTM D4327, and Alkalinity per APHA 2320-B.

Electrical conductivity in millisiemens/cm and chemical analyses were made on a 1:5 soil-to-water extract.

mg/kg = milligrams per kilogram (parts per million) of dry soil.

Redox = oxidation-reduction potential in millivolts

ND = not detected

na = not analyzed



# **Table 1 - Laboratory Tests on Soil Samples**

#### Geotechnical Professionals, Inc. KIA Calabasas Your #3162.I, HDR Lab #22-1094LAB 21-Nov-22

#### Sample ID

Cumpio ib			B-101 @ 0-5'
Resistivity		Units	
as-received		ohm-cm	4,400
saturated		ohm-cm	1,000
pН			7.9
Electrical			
Conductivity		mS/cm	0.16
Chemical Analy	ses		
Cations			
calcium	Ca <sup>2+</sup>	mg/kg	69
magnesium		mg/kg	ND
sodium	Na <sup>1+</sup>	mg/kg	65
potassium	K <sup>1+</sup>	mg/kg	13
ammonium	NH <sub>4</sub> <sup>1+</sup>	mg/kg	ND
Anions			
carbonate	$CO_3^{2}$	mg/kg	ND
bicarbonate		mg/kg	305
fluoride	F <sup>1-</sup>	mg/kg	3.1
chloride	CI <sup>1-</sup>	mg/kg	11
sulfate	SO <sub>4</sub> <sup>2</sup> -	mg/kg	76
nitrate	$NO_3^{1-}$	mg/kg	1.3
phosphate	PO <sub>4</sub> <sup>3-</sup>	mg/kg	ND
Other Tests			
sulfide	S <sup>2-</sup>	qual	na
Redox		mV	na

Resistivity per ASTM G187, pH per ASTM G51, Cations per ASTM D6919, Anions per ASTM D4327, and Alkalinity per APHA 2320-B.

Electrical conductivity in millisiemens/cm and chemical analyses were made on a 1:5 soil-to-water extract.

mg/kg = milligrams per kilogram (parts per million) of dry soil.

Redox = oxidation-reduction potential in millivolts

ND = not detected

na = not analyzed



Appendix H EDR Historical Topo Map Report 24460 Calabasas Road 24460 Calabasas Road Calabasas, CA 91302

Inquiry Number: 7666271.4

May 29, 2024

# **EDR Historical Topo Map Report**

with QuadMatch™



# **EDR Historical Topo Map Report**

05/29/24

Site Name: Client Name:

24460 Calabasas Road 24460 Calabasas Road

24460 Calabasas Road Calabasas, CA 91302 EDR Inquiry # 7666271.4 Citadel EHS

1725 Victory Boulevard Glendale, CA 91201 Contact: Kyle Johnston



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Citadel EHS were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		Coordinates:	Coordinates:		
P.O.#	NA	Latitude:	34.148646 34° 8' 55" North		
Project:	7109.1095.0	Longitude:	-118.659608 -118° 39' 35" West		
-		UTM Zone:	Zone 11 North		
		UTM X Meters:	346998.30		
		UTM Y Meters:	3779881.83		
		Elevation:	1174.37' above sea level		
Mane Provid	dod:				

#### Maps Provided:

2022	1944
2018	1932
2015	1929
2012	1928
1976, 1981	1925
1967	1903
1951, 1952	
1947	

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This EDR Topo Map Report is based upon the following USGS topographic map sheets.

#### **2022 Source Sheets**



2022 7.5-minute, 24000



Malibu Beach 2022 7.5-minute, 24000

#### 2018 Source Sheets



Calabasas 2018 7.5-minute, 24000



Malibu Beach 2018 7.5-minute, 24000

# 2015 Source Sheets



Calabasas 2015 7.5-minute, 24000



Malibu Beach 2015 7.5-minute, 24000



Calabasas 2012 7.5-minute, 24000



Malibu Beach 2012 7.5-minute, 24000

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

# 1976, 1981 Source Sheets



Calabasas 1976 7.5-minute, 24000 Aerial Photo Revised 1976



Malibu Beach 1981 7.5-minute, 24000 Aerial Photo Revised 1978



MALIBU SPRINGS 1981 7.5-minute, 24000 Photo Revised 1981

#### 1967 Source Sheets



Malibu Beach 1967 7.5-minute, 24000 Aerial Photo Revised 1967



Calabasas 1967 7.5-minute, 24000 Aerial Photo Revised 1967



MALIBU SPRINGS 1967 7.5-minute, 24000 Photo Revised 1967

#### 1951, 1952 Source Sheets



Malibu Beach 1951 7.5-minute, 24000 Aerial Photo Revised 1947



MALIBU SPRINGS 1951 7.5-minute, 24000



Calabasas 1952 7.5-minute, 24000 Aerial Photo Revised 1947



CALABASAS 1947 15-minute, 50000

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

#### 1944 Source Sheets



Calabasas 1944 15-minute, 62500 Aerial Photo Revised 1938

#### 1932 Source Sheets



Dry Canyon 1932 7.5-minute, 24000

#### 1929 Source Sheets



Dry Canyon 1929 7.5-minute, 24000



Dry Canyon 1928 7.5-minute, 24000

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

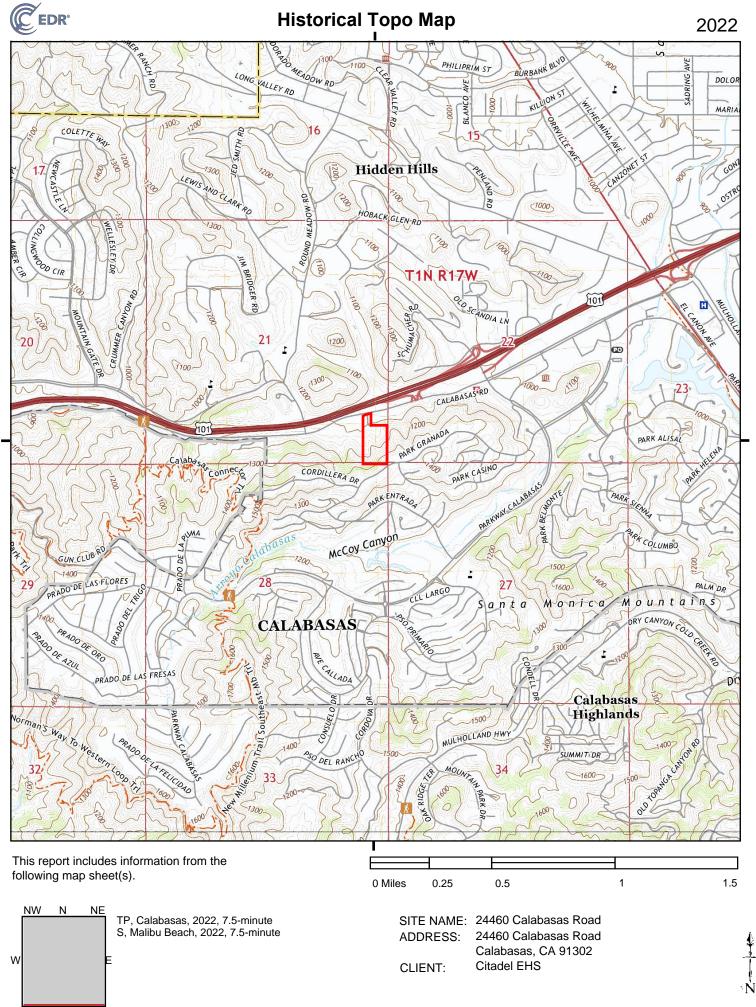
# 1925 Source Sheets



Dry Canyon 1925 7.5-minute, 24000



Calabasas 1903 15-minute, 62500



S

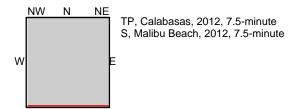
S

SE

S

SE

This report includes information from the following map sheet(s).



0 Miles 0.25 0.5 1 1.5

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Calabasas, CA 91302

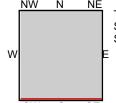
CLIENT: Citadel EHS







This report includes information from the following map sheet(s).



TP, Calabasas, 1976, 7.5-minute S, Malibu Beach, 1981, 7.5-minute S, MALIBU SPRINGS, 1981, 7.5-minute 0 Miles 0.25 0.5 1

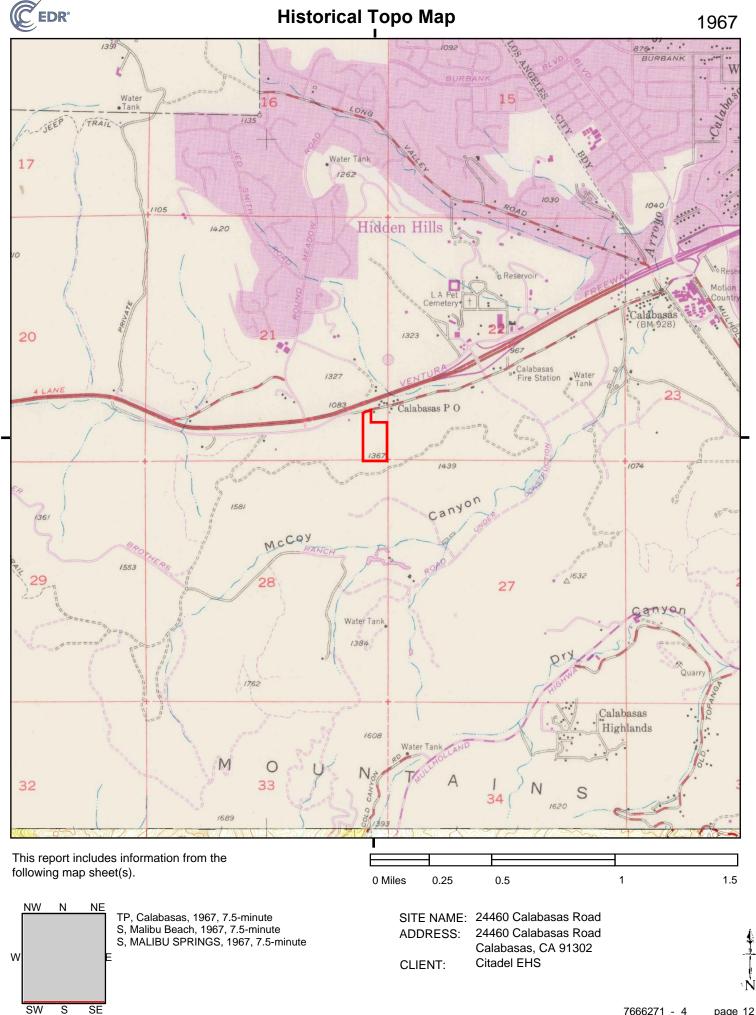
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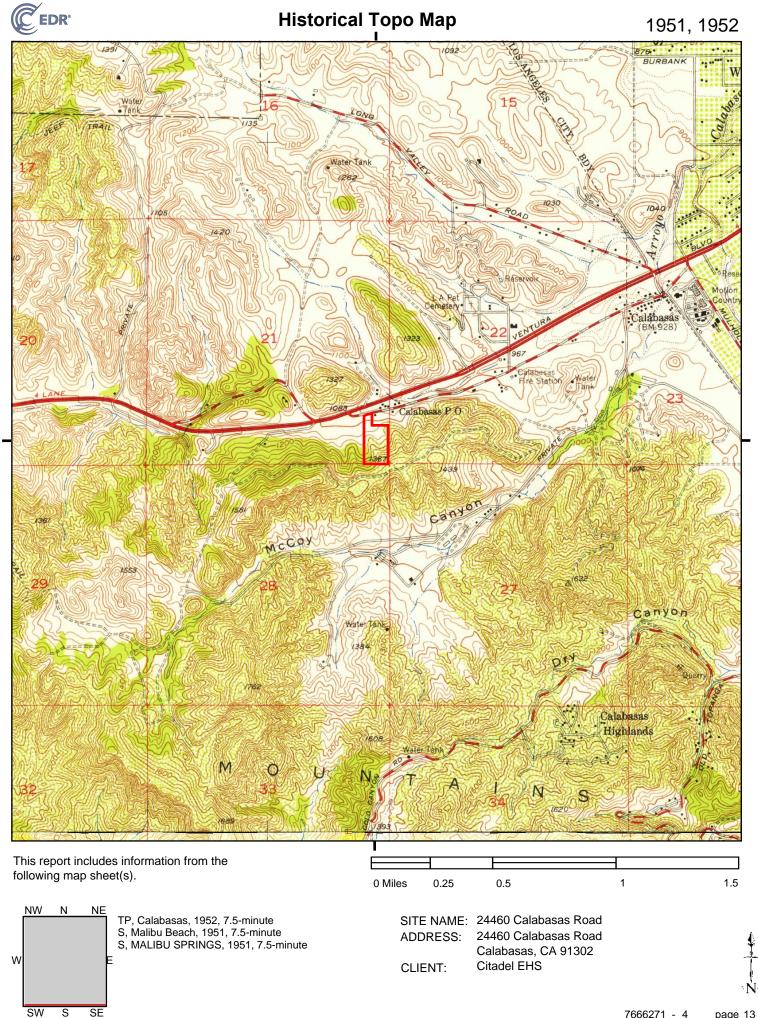
Calabasas, CA 91302

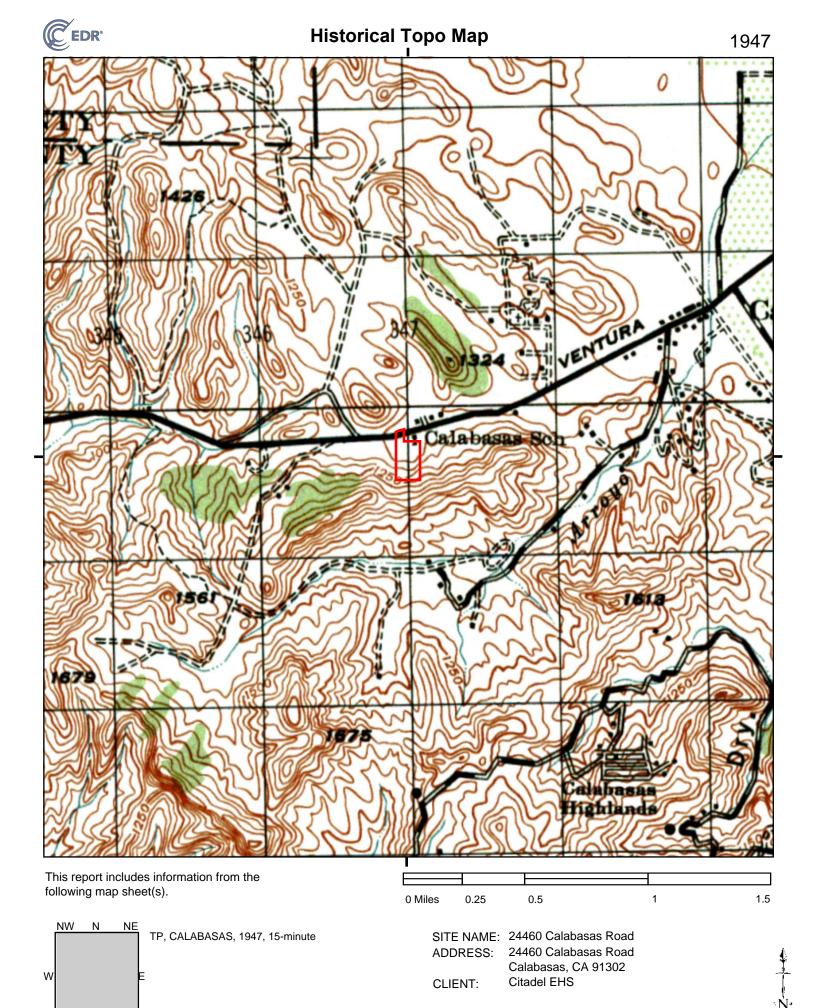
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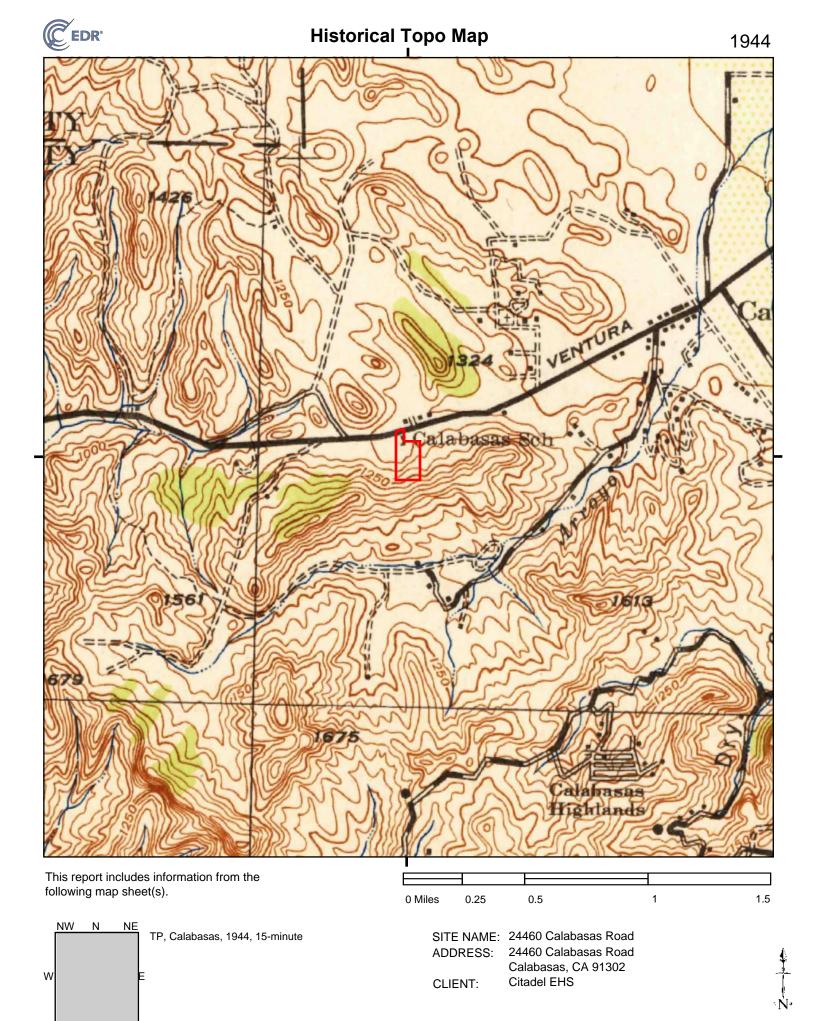


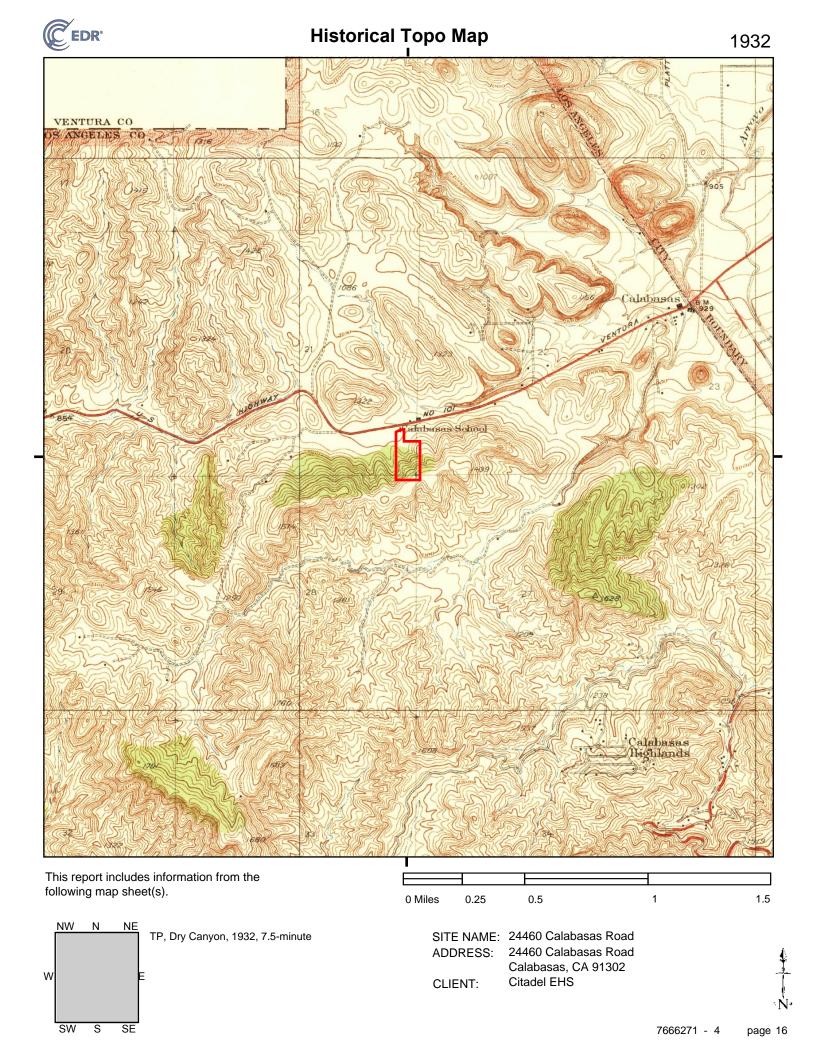
1.5







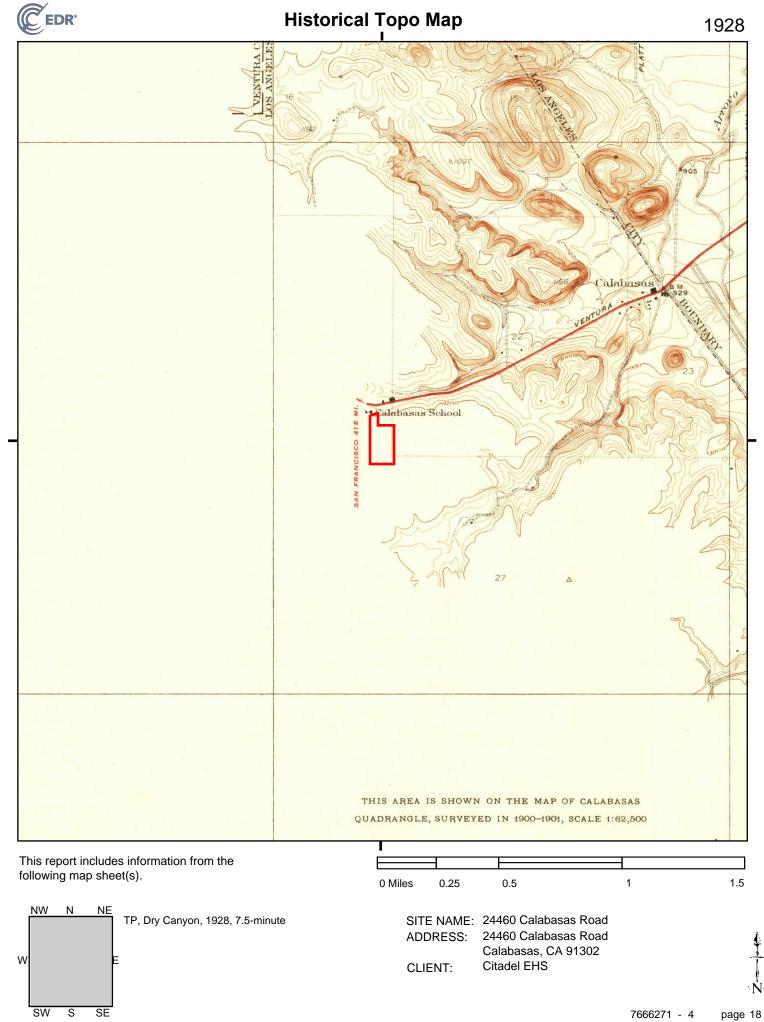


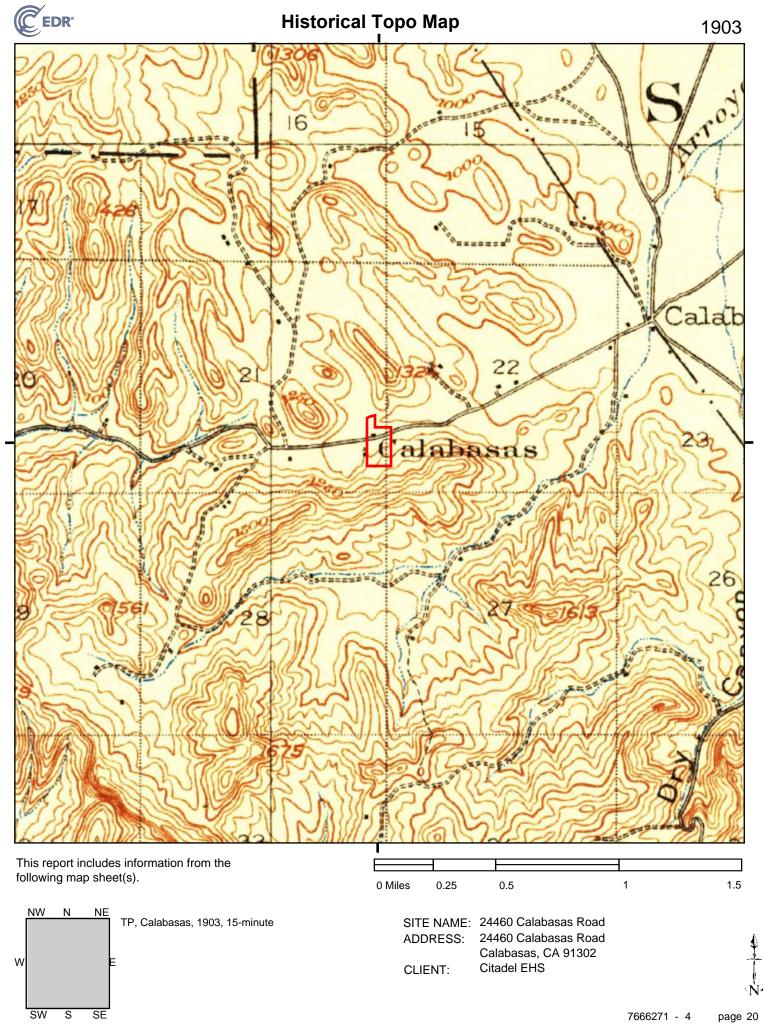


7666271 - 4 page 17

Citadel EHS

CLIENT:







Appendix I User Questionnaire



DATE SENT:	DATE [	DUE:		
HOW SENT (C	ircle):	Fax / Email	FAX / EMAIL:	

	User Questionnaire
Client	Hello Calabasas RE, LLC / Hello K Calabasas LLC
Contact Name	Chris Morris
Contact Title	VP of Operations
Phone/Fax/Email	(952) 292-5145 / chris.morris@helloautogroup.com
Completed by?	Greg Stolrow
Response Date	6-20-24
Form of Response	Written
Current Use of the Property	Vacant
Reason for Performing Phase I	Auto dealership construction

Please include the name of the Companies who provide your utilities, so we can contact each agency:

Utilities		
Electricity	SCE	
Natural Gas	Southern California Gas Company	
Sewage		
Sanitary Sewerage		
Solid Waste Removal		
Fuel Oil	N/A	
Steam	N/A	



Please include the Name and Company of Each of the following individuals:

User	Name	Company
Key Site Manager	Chris Morris	Hello Auto Group
Current Property Owner		Hello Calabasas Re, LLC
Current Property Owner Representative	Chris Morris	Hello Auto Group
Occupants	N/A	
Major Occupants	N/A	
Current Operator Name	N/A	
Past Property Owner(s)	William Slevin	
Past Property Owner Representative(s)	Not Known	
Other Past Property Owner(s)	Not known	
Past Operator Name(s)	N/A	
Past Occupant(s)	N/A	
Past Major Occupant(s)	N/A	
Broker(s)	Jodi Meade	Avision Young, Los Angeles
Property Manager	N/A	
Building Engineer	N/A	
Other		

# TITLE & JUDICIAL RECORDS

Per ASTM E 1527-13 Section 6.2, the User is required to provide and/or report to the environmental professional any title and/or judicial records so identified for the subject property.

Please provide any information on title and/or judicial records:



# ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

Per ASTM E 1527-13 the User is required to provide and/or report to the environmental professional any environmental liens or AULs so identified for the subject property. The environmental professional per the ASTM practice is not responsible to undertake a review of information to identify environmental liens or AULs.

Please provide any information on environmental liens or activity and use limitations (AULs): None known

# SPECIALIZED OR ACTUAL KNOWLEDGE OF USER

Per the ASTM standard, it is the User's responsibility to communicate to the environmental professional any information that is material to recognized environmental conditions in connection with the subject property based on such specialized knowledge, actual knowledge, experience, or commonly known and reasonably ascertainable information within the local community.

#### Please provide any information of the following items:

ASTM Scope Item	Property Contact Aware of them (Y/N)	Comment
USTs	N	
ASTs	N	
PCB Electrical Equipment	N	
Hydraulic Equipment	N	
Chemicals, Hazardous Materials, and Raw Materials Storage and Usage	N	
Waste Generation, Storage and Disposal	N	
Wells, Sumps, Pits, and Floor Drains	N	
Stormwater Runoff and Surface Water	N	
Lagoons, Septic Systems, Wastewater Treatment, and Separators	N	
Stressed Vegetation, Staining and Odors	N	
Surficial Disturbances	N	
On-Property Dry Cleaners	N	



NON-ASTM Scope Item	Property Contact Aware of them (Y/N)	Comment
Asbestos Containing Materials	N	
Radon	N	
Lead-Based Paint	N	
Lead in Drinking Water	N	
Potable Well	N	
Potential Wetlands	N	
Air Emissions	N	
Mold/Water Intrusion	N	

Please refer to "Helpful Documents" section below to provide any relevant reports associated with the above items.

# VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

(For Property Owner) Per the ASTM standard, in a transaction involving the purchase of a parcel of commercial real estate, the user shall consider the relationship of the purchase price of the property to the fair market value of the property if the property was not affected by hazardous substances or petroleum products. The User should try to identify an explanation for a significantly lower price which does not reasonably reflect fair market value if the property was not contaminated, and make a written record of such explanation. The ASTM standard does not require that a real estate appraisal be obtained in order to ascertain fair market value of the property. None known

# PROCEEDINGS INVOLVING THE PROPERTY

Per the ASTM standard, prior to the site visit, the User (if different from the property owner), Key site manager (if any is identified), and property owner shall be asked whether they know of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

 Do you know of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, or from the property? Y / N
 If yes, please explain:



Do you know of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? Y / N
 If yes, please explain:

# HELPFUL DOCUMENTS

Per the ASTM Standard, Prior to the property visit, the Property owner, key site manager (if any is identified), and User (if different from the property owner) shall be asked if they know whether any of the documents below exist and if so, whether copies can and will be provided within reasonable time and cost constraints:

	User		Key Site Manager		Property Owner	
	Exist	Provided	Exist	Provided	Exist	Provided
ESA Reports						
Environmental Compliance Audit Reports						
Environmental Permits UST/AST Registrations						
Underground Injection Permits						
MSDS's						
Community Right-to-know plan						
Safety Plans						
SPCC Plans						
Emergency Preparedness and prevention plans						
Hydrogeologic reports						
Government Agency Correspondence and violations						
Hazardous Waste Generator Notices or reports						
Geotechnical studies						
Risk Assessments						
Recorded AULs						
Environmental Liens						
Other						





Appendix J EDR Environmental Lien and AUL Search

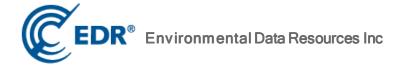
#### 24460 Calabasas Road

24460 Calabasas Road Calabasas, CA 91302

Inquiry Number: 7666271.7

May 30, 2024

# **EDR Environmental Lien and AUL Search**



#### **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 (AULs), such as engineering controls and institutional controls.

Anetwork of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel number 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.
- search for publicly available environmental encumbering instrument(s) filed on or after the recording
  of the current deed; between the recording of the current deed and the most current publicly available
  date
- provide a copy of any environmental encumbrance(s)
- provide a copy of the current deed when available

#### Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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# **EDR Environmental Lien and AUL Search**

# TARGET PROPERTY INFORMATION

#### **ADDRESS**

24460 Calabasas Road 24460 Calabasas Road Calabasas, CA 91302

ENVIRONMENTAL LIEN			
Environmental Lien:	Found	Not Found	×
OTHER ACTIVITY AND HOLLING	TATIONIO (ALII)		
OTHER ACTIVITY AND USE LIMI	IAHONS (AULS)		
AUI s	Found $\square$	Not Found	¥

#### RESEARCH SOURCE

#### Source 1:

LARecorder Los Angeles, CA

#### **PROPERTY INFORMATION**

#### Deed 1:

Type of Deed: deed

Title is vested in: Hello Calabasas RE LLC
Title received from: Hello Auto Holdings LLC

Deed Dated 4/19/2023 Deed Recorded: 4/27/2023

Book: NA
Page: na
Volume: na
Instrument na
Docket NA

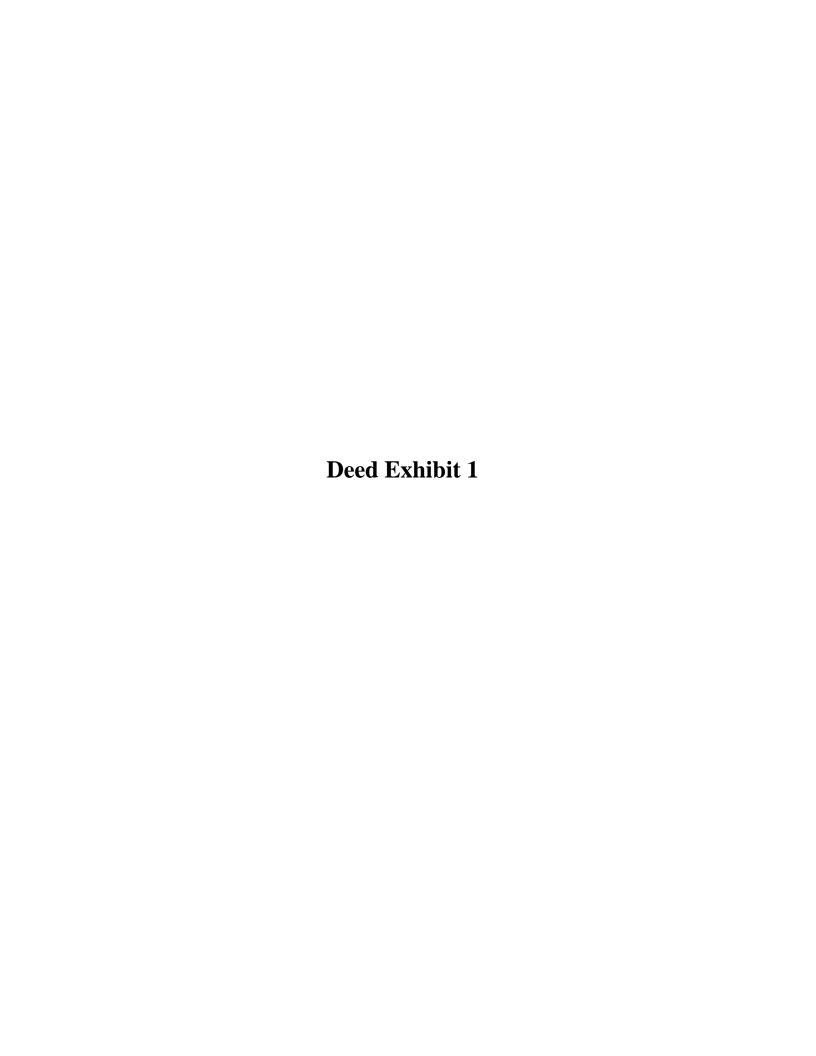
Land Record Comments: Miscellaneous Comments:

Legal Description: See Exhibit

Legal Current Owner: Hello Calabasas RELLC

Parcel # / Property Identifier: 2069-009-020

Comments: See Exhibit











Pages: 0006

Recorder's Office, Los Angeles County, California

04/27/23 AT 08:00AM

FEES:	46.00
TAXES:	0.00
OTHER:	0.00
SB2:	75.00
PAID:	121.00





00023392589



014040881

SEQ: 01

SECURE - 8:00AM



THIS FORM IS NOT TO BE DUPLICATED



RECORDING REQUESTED BY / EPN
RECORDING REQUESTED BY:
Hello Auto Group
WHEN RECORDED MAIL DEED AND TAX STATEMENTS TO:
Hello Auto Group
Attn: Silke Cavalcanti
24111 Creekside Rd
Valencia, CA 91355

(Above Space for Recorder's Use Only)

ASSESSOR'S PARCEL NO(S): 2069-009-020 2069-009-008

#### GRANT DEED

THE UNDERSIGNED GRANTOR HEREBY DECLARES:

DOCUMENTARY TRANSFER TAX is \$0. CITY TRANSFER TAX is \$0. □ computed on the consideration or full value of the property conveyed, or □ computed on consideration or full value less the value of liens or encumbrances remaining at time of sale □ Unincorporated □ City of Calabasas

### **REASON FOR NO TAX DUE:**

THE TRANSFER IS EXEMPT FROM DOCUMENTARY TRANSFER TAX. THE GRANTOR AND THE GRANTEE IN THIS CONVEYANCE ARE COMPRISED OF THE SAME PARTIES WHO CONTINUE TO HOLD THE SAME PROPORTIONATE INTEREST IN THE SUBJECT PROPERTY, CALIFORNIA REVENUE AND TAXATION CODE SECTION 11925(d).

FOR GOOD AND VALUABLE CONSIDERATION, the receipt and sufficiency of which are hereby acknowledged, Hello Auto Holdings, LLC, a Delaware limited liability company ("Grantor"), hereby grants to Hello Calabasas RE LLC, a Delaware limited liability company ("Grantee"), all of its right, title and interest to that certain real property situated in the City of Calabasas, County of Los Angeles, State of California and more particularly described on Exhibit A attached hereto and by this reference incorporated herein (the "Property").

[Signatures on Next Page]

Title: A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document. State of <u>California</u>
County of <u>LOS Angelos</u> On April 1, 2023 before me, JULI (a (prosperly Notary Public, personally appeared 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/she/they executed the same in his/their/her authorized capacity, and that by his/her/their signature on the instrument, Hello Auto Holdings, LLC, a Delaware limited liability company, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the Sel attacked foregoing paragraph is true and correct. WITNESS my hand and official seal. (SEAL)

Hello Auto Holdings, LLC, a Delaware

limited liability company

By:

Name:

## California All-Purpose Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles
On April 11, 2023 before me, Jackie CaceresPerez Notary Public Name of Notary Public, Title
personally appeared Karl A. Schmid-L
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to be 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.  JACNIE CACERESPERZ  Notary Public - California  Los Angeles County  Commission # 2427938  My Comm. Expires Dec 19, 2026
Signature of Notary Public Seal
OPTIONAL INFORMATION  Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this acknowledgment on unauthorized document and may prove useful to persons relying on the document.
Description of Attached Document
The preceding Certificate of Acknowledgment is attached to a
Grant deed
containing, 2 pages, and dated NK
By: Karl A. Schmidt

#### EXHIBIT A

### LEGAL DESCRIPTION OF THE PROPERTY

All that certain real property situated in the County of Los Angeles, State of California, described as follows:

### PARCEL A:

Parcel 1 of Parcel Map No. 5932, in the City of Calabasas, County of Los Angeles, State of California, as per map recorded in Book 67, Pages 40 and 41 of Parcel Maps, in the Office of the County Recorder of said County.

### PARCEL B:

That portion of the Southeast Quarter of Section 21, Township 1 North, Range 17 West, San Bernardino Base and Meridian, in the County of Los Angeles, State of California, according to the Official Plat of said land filed in the District Land Office, September 25, 1896, bounded Easterly and Southerly by the Easterly and Southerly lines of said Southeast Quarter, bounded Northerly by the Southerly line of Calabasas Road, as it now existed of record on March 9, 1965, and bounded Westerly by the following described line:

Beginning at the intersection of the Southerly line of said Southeast Quarter with a line parallel with and 60 feet Westerly measured at right angles, from the Southerly prolongation of the Westerly line of the land described in the deed to the Calabasas School District of Los Angeles recorded February 13, 1930 as Instrument No. 1724, in Book 9719, Page 244, of Official Records, in the Office of the County Recorder of said County, said point of intersection being 528.29 feet Westerly more or less from the Southeast corner of said Southeast Quarter; thence Northerly along said parallel line, to said Southerly line of the land described in said deed recorded in Book 14302, Page 296 of said Official Records.

Except any portion thereof owned by the Calabasas School District of Los Angeles County as set forth in deed recorded February 13, 1930 in Book 9719, Page 244, of Official Records.

Except two-fifths interest in and to all oil, gas and/or other hydrocarbon substances and minerals, in, on or under said land, as reserved in the deed from Viola E. Middagh, recorded in Book 22560, Page 440, Official Records of said County.

By Quitclaim Deed dated September 11, 1975 and recorded September 12, 1975 as Instrument No. 5982, Louis Harson quitclaimed to Carol Schindelheim all his interest in all oil, gas and other hydrocarbon substances, lying in and utilities under a depth of 500 feet below the surface of said land, but without any right of entry upon the surface of said land.

Also except therefrom any portion of said land lying within Parcel Map No. 5932, as per map recorded in Book 67, Pages 40 and 41 of Parcel Maps.



Appendix K EDR Radius Map Report 24460 Calabasas Road

24460 Calabasas Road Calabasas, CA 91302

Inquiry Number: 7666271.2s

May 29, 2024

# 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.	<b>2</b>
Detail Map.	<b>3</b>
Map Findings Summary	<b>4</b>
Map Findings	9
Orphan Summary	
Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	
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-

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

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#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

24460 CALABASAS ROAD CALABASAS, CA 91302

#### **COORDINATES**

Latitude (North): 34.1486460 - 34° 8' 55.12" Longitude (West): 118.6596080 - 118° 39' 34.58"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 346994.8 UTM Y (Meters): 3779687.0

Elevation: 1168 ft. above sea level

## USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 50005740 CALABASAS, CA

Version Date: 2022

## AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20200515 Source: USDA

## MAPPED SITES SUMMARY

Target Property Address: 24460 CALABASAS ROAD CALABASAS, CA 91302

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS EL	LATIVE EVATION	DIST (ft. & mi.) DIRECTION
A1	BOB SMITH BMW	24500 CALABASAS RD	CERS HAZ WASTE, CERS TANKS, LOS ANGELES CO. HMS	S,Lower	304, 0.058, NW
A2	COMPLETE AUTOMOTIVE	24500 CALABASAS RD	RCRA-VSQG	Lower	304, 0.058, NW
A3	BOB SMITH BMW	24500 CALABASAS RD	RCRA NonGen / NLR	Lower	304, 0.058, NW
B4	LAS VIRGENES MWD	24303 W CALABASAS RD	SWEEPS UST, CHMIRS, LOS ANGELES CO. HMS	Lower	574, 0.109, NNE
B5	1X LAS VIRGENES MUNI	24303 CALABASAS RD	RCRA NonGen / NLR	Lower	574, 0.109, NNE
C6	DCH AUDI CALABASAS	24650 CALABASAS RD	CERS HAZ WASTE, CERS TANKS, LOS ANGELES CO. HMS	S,Lower	621, 0.118, West
C7	FRO ENTERPRISES	24650 CALABASSAS RD	SWEEPS UST	Lower	621, 0.118, West
C8	DCH AUDI CALABASAS	24650 CALABASAS ROAD	RCRA-LQG	Lower	621, 0.118, West
C9	ACURA 101 WEST	24650 CALABASAS RD	RCRA-SQG, FINDS, ECHO, LOS ANGELES CO. HMS	Lower	621, 0.118, West
10	HOVHANNES NAZARYAN	24366 LA MASINA COUR	RCRA NonGen / NLR	Higher	867, 0.164, ESE
D11	BOB SMITH VC CALABAS	24400 CALABASAS RD	RCRA NonGen / NLR	Lower	911, 0.173, NE
D12	COMPLETE AUTOMOTIVE	24400 CALABASAS RD	RCRA NonGen / NLR	Lower	911, 0.173, NE
D13	DYNAMIC AUTO IMAGES/	24400 CALABASAS RD	RCRA NonGen / NLR	Lower	911, 0.173, NE
D14	CALABASAS CADILLAC	24400 CALABASAS RD	RCRA NonGen / NLR	Lower	911, 0.173, NE
D15	BOB SMITH MINI	24400 CALABASAS RD	RCRA NonGen / NLR	Lower	911, 0.173, NE
D16	CADILLAC OF CALABASA	24400 CALABASAS RD	CERS TANKS	Lower	911, 0.173, NE
D17	CADILLAC OF CALABASA	24400 CALABASAS RD	RCRA NonGen / NLR	Lower	911, 0.173, NE
D18	CADILLAC OF CALABASA	24400 CALABASAS RD	CERS HAZ WASTE, CERS	Lower	911, 0.173, NE
E19	CALABASAS GOLF & COU	4515 PARK ENTRADA	LUST, HIST CORTESE, CERS	Higher	911, 0.173, South
E20	CALABASAS GOLF & COU	4515 PARK ENTRADA	UST FINDER RELEASE	Higher	911, 0.173, South
E21	BRIGHTVIEW GOLF MAIN	4515 PARK ENTRADA	RCRA NonGen / NLR	Higher	911, 0.173, South
E22	CALABASAS COUNTRY CL	4515 PARK ENTRADA	CERS HAZ WASTE, CERS TANKS, CERS	Higher	911, 0.173, South
E23	CALABASAS GOLF & COU	4515 PARK ENTRADA	LUST, Cortese	Higher	911, 0.173, South
E24	CALABASAS GOLF & COU	4515 PARK ENTRADA	UST FINDER RELEASE	Higher	911, 0.173, South
E25	CALABASAS GOLF & COU	4515 PARK ENTRADA	UST, SWEEPS UST, Cortese	Higher	911, 0.173, South
F26	LOS ANGELES CO CALAB	26919 W VENTURA BLVD	SEMS-ARCHIVE, RCRA NonGen / NLR, FINDS, ECHO	Higher	1032, 0.195, West
F27	CRIMSON PIPELINE LLC	24707 CALABASAS RD	RCRA-SQG	Lower	1047, 0.198, WNW
F28	CRIMSON PIPELINE, L.	24707 CALABASAS RD	RCRA-SQG	Lower	1047, 0.198, WNW
D29	CALABASAS PUMP STATI	24300 CALABASAS RD	HIST UST	Lower	1174, 0.222, NE
D30	SHELL OIL COMPANY	24300 W CALABASAS RD	SWEEPS UST, HIST UST, LOS ANGELES CO. HMS	Lower	1174, 0.222, NE
31	DANDEE GASOLINE TANK	101 FWY	CPS-SLIC	Lower	1263, 0.239, WNW
32	KAY FAMILY TRUST AND	24422 VOLTARA CT	RCRA NonGen / NLR	Higher	1283, 0.243, SSW
G33	CALABASAS GOLF & COU	4302 PARK ENTRADA	HIST CORTESE	Lower	1836, 0.348, SE
G34	CALABASAS GOLF & COU	4302 PARK ENTRADA	LUST	Lower	1836, 0.348, SE
H35	CALABASAS UNION CORP	24115 CALABASAS RD	UST FINDER RELEASE	Lower	2145, 0.406, ENE
H36	76 PRODUCTS STATION	24115 CALABASAS RD	UST FINDER RELEASE	Lower	2145, 0.406, ENE
H37	UNION OIL 6287	24115 CALABASAS ROAD	HIST UST, Cortese, HWTS, HAZNET, CERS	Lower	2145, 0.406, ENE
H38	76 PRODUCTS STATION	24115 CALABASAS RD	LUST, CERS HAZ WASTE, CERS TANKS, Cortese, HIST	Lower	2145, 0.406, ENE
139	ARCO #1918 (FORMER)	24100 CALABASAS RD	UST FINDER RELEASE	Lower	2200, 0.417, ENE

## MAPPED SITES SUMMARY

Target Property Address: 24460 CALABASAS ROAD CALABASAS, CA 91302

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
I40	ARCO #1918 (FORMER)	24100 CALABASAS RD	LUST, Cortese, HIST CORTESE, CERS	Lower	2200, 0.417, ENE
J41	CHEVRON #9-5153	24101 VENTURA	HIST CORTESE	Lower	2338, 0.443, NE
J42	CHEVRON #9-5153	24101 VENTURA BLVD W	UST FINDER RELEASE	Lower	2338, 0.443, NE
J43	CHEVRON #9-5153	24101 VENTURA BLVD W	LUST, Cortese, CERS	Lower	2338, 0.443, NE
J44	CHEVRON #9-4106 (FOR	5000 PARKWAY CALABAS	LUST, Cortese	Lower	2522, 0.478, NE
J45	CHEVRON #9-4106 (FOR	5000 PARKWAY CALABAS	UST FINDER RELEASE	Lower	2522, 0.478, NE
J46	CHEVRON #9-4106 (FOR	5000 CALABASAS	LUST, HIST CORTESE, CERS	Lower	2522, 0.478, NE
K47	EXXON #7-2893	24025 CALABASAS RD W	LUST, Cortese, HIST CORTESE, CERS	Lower	2559, 0.485, ENE
K48	EXXON #7-2893	24025 CALABASAS RD W	UST FINDER RELEASE	Lower	2559, 0.485, ENE
49	RANTEC MICROWAVE & E	24003 VENTURA BOULEV	ENVIROSTOR, CPS-SLIC, EMI, Notify 65, WDS, CIWQS,	Lower	3221, 0.610, NE

## 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 (Super	fund) sites
NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS.	
	•
Lists of Federal Delisted NP	L sites
Delisted NPL	National Priority List Deletions
	•
Lists of Federal sites subject	et to CERCLA removals and CERCLA orders
FEDERAL FACILITY	Federal Facility Site Information listing
	Superfund Enterprise Management System
Lists of Federal RCRA facility	ties undergoing Corrective Action
CORRACTS	Corrective Action Report
Lists of Federal RCRA TSD	facilities
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Federal institutional control	s / engineering controls registries
LUCIS	Land Use Control Information System
	Engineering Controls Sites List
US INST CONTROLS	Institutional Controls Sites List
Federal ERNS list	
ERNS	Emergency Response Notification System
Lists of state- and tribal (Su	perfund) equivalent sites
RESPONSE	State Response Sites
Lists of state and tribal land	fills and solid waste disposal facilities
SWF/LF	Solid Waste Information System

Lists of state and tribal leaking storage tan
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INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

### Lists of state and tribal registered storage tanks

#### Lists of state and tribal voluntary cleanup sites

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

#### Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

#### Local Lists of Landfill / Solid Waste Disposal Sites

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

Toxic Pits\_\_\_\_\_ Toxic Pits Cleanup Act Sites

US CDL...... National Clandestine Laboratory Register

## Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

#### Local Land Records

LIENS..... Environmental Liens Listing 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 

#### Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

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

Act)/TSCA (Toxic Substances Control Act)

..... 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

MINES MRDS..... Mineral Resources Data System

FINDS..... Facility Index System/Facility Registry System DOCKET HWC..... Hazardous Waste Compliance Docket Listing ECHO..... Enforcement & Compliance History Information

UXO...... Unexploded Ordnance Sites

FUELS PROGRAM..... EPA Fuels Program Registered Listing

PFAS NPL..... Superfund Sites with PFAS Detections Information

PFAS FEDERAL SITES..... Federal Sites PFAS Information PFAS TRIS..... List of PFAS Added to the TRI

PFAS TSCA..... PFAS Manufacture and Imports Information

PFAS RCRA MANIFEST..... PFAS Transfers Identified In the RCRA Database Listing

PFAS ATSDR..... PFAS Contamination Site Location Listing PFAS WQP..... Ambient Environmental Sampling for PFAS PFAS NPDES...... Clean Water Act Discharge Monitoring Information PFAS ECHO...... Facilities in Industries that May Be Handling PFAS Listing PFAS ECHO FIRE TRAINING Facilities in Industries that May Be Handling PFAS Listing PFAS PART 139 AIRPORT... All Certified Part 139 Airports PFAS Information Listing AQUEOUS FOAM NRC..... Aqueous Foam Related Incidents Listing BIOSOLIDS......ICIS-NPDES Biosolids Facility Data PFAS Investigation Site Location Listing AQUEOUS FOAM...... Former Fire Training Facility Assessments Listing CA BOND EXP. PLAN..... Bond Expenditure Plan CHROME PLATING..... Chrome Plating Facilities Listing CUPA Listings..... CUPA Resources List DRYCLEANERS..... Cleaner Facilities EMI\_\_\_\_\_ Emissions Inventory Data ENF..... Enforcement Action Listing Financial Assurance Information Listing HWP..... EnviroStor Permitted Facilities Listing HWT...... Registered Hazardous Waste Transporter Database HWTS..... Hazardous Waste Tracking System HAZNET..... Facility and Manifest Data LOS ANGELES CO LF METHAMEThane Producing Landfills MINES..... Mines Site Location Listing MWMP..... Medical Waste Management Program Listing NPDES Permits Listing PEST LIC..... Pesticide Regulation Licenses Listing PROC...... Certified Processors Database HAZMAT LA..... Active & Inactive Hazardous Materials Inventory HAZMAT..... Hazardous Material Facilities LA Co. Site Mitigation..... Site Mitigation List 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 (GEOTRACKER) WDR\_\_\_\_\_ Waste Discharge Requirements Listing CIWQS...... California Integrated Water Quality System 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) UST FINDER UST Finder Database

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR Hist Auto\_\_\_\_\_\_EDR Exclusive Historical Auto Stations 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.

#### STANDARD ENVIRONMENTAL RECORDS

#### Lists of Federal CERCLA sites with NFRAP

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/22/2024 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
LOS ANGELES CO CALAB Site ID: 0902648	26919 W VENTURA BLVD	W 1/8 - 1/4 (0.195 mi.)	F26	127
EPA Id: CAT000624023				

#### 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 12/04/2023 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DCH AUDI CALABASAS	24650 CALABASAS ROAD	W 0 - 1/8 (0.118 mi.)	C8	37
EPA ID:: CAR000296293				

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/04/2023 has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>ACURA 101 WEST</b> EPA ID:: CAD983603747	24650 CALABASAS RD	W 0 - 1/8 (0.118 mi.)	<b>C</b> 9	76
CRIMSON PIPELINE LLC EPA ID:: CAP000277384	24707 CALABASAS RD	WNW 1/8 - 1/4 (0.198 mi.)	F27	131
CRIMSON PIPELINE, L.	24707 CALABASAS RD	WNW 1/8 - 1/4 (0.198 mi.)	F28	133

RCRA-VSQG: 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.

A review of the RCRA-VSQG list, as provided by EDR, and dated 12/04/2023 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
COMPLETE AUTOMOTIVE	24500 CALABASAS RD	NW 0 - 1/8 (0.058 mi.)	A2	15
EPA ID:: CAR000334961				

#### Lists of state- and tribal hazardous waste facilities

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 01/22/2024 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
RANTEC MICROWAVE & E	24003 VENTURA BOULEV	NE 1/2 - 1 (0.610 mi.)	49	210
Facility Id: 71002145				
Status: Refer: Other Agency				

#### Lists of state and tribal leaking storage tanks

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 9 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALABASAS GOLF & COU  Database: LUST, Date of Government Verstatus: Completed - Case Closed Global Id: T0603702770 Global Id: T0603789938	<b>4515 PARK ENTRADA</b> ersion: 03/04/2024	S 1/8 - 1/4 (0.173 mi.)	E19	109
CALABASAS GOLF & COU  Database: LUST REG 4, Date of Governi Facility Id: I-01261  Status: Case Closed Global ID: T0603702770	4515 PARK ENTRADA ment Version: 09/07/2004	S 1/8 - 1/4 (0.173 mi.)	E23	123
Lower Elevation	Address	Direction / Distance	Map ID	Page
CALABASAS GOLF & COU Database: LUST REG 4, Date of Governification Facility Id: 011088-01 Status: Pollution Characterization Global ID: T0603700048	4302 PARK ENTRADA ment Version: 09/07/2004	SE 1/4 - 1/2 (0.348 mi.)	G34	141
76 PRODUCTS STATION  Database: LUST REG 4, Date of Government Version Database: LUST, Date of Government Version Database: LUST, Date of Government Version Database		ENE 1/4 - 1/2 (0.406 mi.)	H38	153

Status: Completed - Case Closed

Facility Id: I-01217 Status: Case Closed Global Id: T10000000533 Global Id: T0603702767 Global ID: T0603702767

ARCO #1918 (FORMER) 24100 CALABASAS RD ENE 1/4 - 1/2 (0.417 mi.) 140 187

Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 03/04/2024

Status: Completed - Case Closed

Facility Id: I-06557 Status: Case Closed Global Id: T0603703231 Global ID: T0603703231

CHEVRON #9-5153 24101 VENTURA BLVD W NE 1/4 - 1/2 (0.443 mi.) J43 192

Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 03/04/2024

Status: Completed - Case Closed

Facility Id: R-06083 Status: Case Closed Global Id: T0603704716 Global ID: T0603704716

CHEVRON #9-4106 (FOR 5000 PARKWAY CALABAS NE 1/4 - 1/2 (0.478 mi.) J44 196

Database: LUST REG 4, Date of Government Version: 09/07/2004

Facility Id: I-09088 Status: Case Closed Global ID: T0603703342

CHEVRON #9-4106 (FOR 5000 CALABASAS NE 1/4 - 1/2 (0.478 mi.) J46 198

Database: LUST, Date of Government Version: 03/04/2024

Status: Completed - Case Closed

Global Id: T0603703342

EXXON #7-2893 24025 CALABASAS RD W ENE 1/4 - 1/2 (0.485 mi.) K47 200

Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 03/04/2024

Status: Completed - Case Closed

Facility Id: R-22402

Status: Remedial action (cleanup) Underway

Global Id: T0603705363 Global ID: T0603705363

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

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

_	Lower Elevation	Address	Direction / Distance	Map ID	Page
	DANDEE GASOLINE TANK	101 FWY	WNW 1/8 - 1/4 (0.239 mi.)	31	137
	Database: CPS-SLIC, Date of Government	t Version: 03/04/2024			

Facility Status: Open - Inactive Global Id: SL0611106052

#### Lists of state and tribal registered storage tanks

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 is 1 UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALABASAS GOLF & COU	4515 PARK ENTRADA	S 1/8 - 1/4 (0.173 mi.)	E25	125
Database: UST, Date of Government	Version: 12/04/2023			
Facility Id: 1261				

#### 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 01/16/2024 has revealed that there are 4 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
CALABASAS COUNTRY CL	4515 PARK ENTRADA	S 1/8 - 1/4 (0.173 mi.)	E22	117
Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
BOB SMITH BMW	24500 CALABASAS RD	NW 0 - 1/8 (0.058 mi.)	A1	9
DCH AUDI CALABASAS	24650 CALABASAS RD	W 0 - 1/8 (0.118 mi.)	C6	24
CADILLAC OF CALABASA	24400 CALABASAS RD	NE 1/8 - 1/4 (0.173 mi.)	D18	102

#### 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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALABASAS GOLF & COU Status: A Tank Status: A Comp Number: 1261	4515 PARK ENTRADA	S 1/8 - 1/4 (0.173 mi.)	E25	125
Lower Elevation	Address	Direction / Distance	Map ID	Page
LAS VIRGENES MWD Status: A Tank Status: A Comp Number: 10036	24303 W CALABASAS RD	NNE 0 - 1/8 (0.109 mi.)	B4	20
FRO ENTERPRISES Status: A Tank Status: A Comp Number: 12090	24650 CALABASSAS RD	W 0 - 1/8 (0.118 mi.)	C7	37
SHELL OIL COMPANY Status: A Comp Number: 13163	24300 W CALABASAS RD	NE 1/8 - 1/4 (0.222 mi.)	D30	136

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 2 HIST UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
CALABASAS PUMP STATI Facility Id: 00000067363	24300 CALABASAS RD	NE 1/8 - 1/4 (0.222 mi.)	D29	136
SHELL OIL COMPANY	24300 W CALABASAS RD	NE 1/8 - 1/4 (0.222 mi.)	D30	136

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 01/16/2024 has revealed that there are 4 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALABASAS COUNTRY CL	4515 PARK ENTRADA	S 1/8 - 1/4 (0.173 mi.)	E22	117
Lower Elevation	Address	Direction / Distance	Map ID	Page
BOB SMITH BMW	24500 CALABASAS RD	NW 0 - 1/8 (0.058 mi.)	A1	9
DCH AUDI CALABASAS	24650 CALABASAS RD	W 0 - 1/8 (0.118 mi.)	C6	24
CADILLAC OF CALABASA	24400 CALABASAS RD	NE 1/8 - 1/4 (0.173 mi.)	D16	93

#### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/04/2023 has revealed that there are 12 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<b>Equal/Higher Elevation</b>	Address	<b>Direction / Distance</b>	Map ID	Page
HOVHANNES NAZARYAN EPA ID:: CAC003226313	24366 LA MASINA COUR	ESE 1/8 - 1/4 (0.164 mi.)	10	79
BRIGHTVIEW GOLF MAIN EPA ID:: CAL000376960	4515 PARK ENTRADA	S 1/8 - 1/4 (0.173 mi.)	E21	115
LOS ANGELES CO CALAB EPA ID:: CAT000624023	26919 W VENTURA BLVD	W 1/8 - 1/4 (0.195 mi.)	F26	127
KAY FAMILY TRUST AND EPA ID:: CAC003145763	24422 VOLTARA CT	SSW 1/8 - 1/4 (0.243 mi.)	32	139
Lower Elevation	Address	Direction / Distance	Map ID	Page
BOB SMITH BMW EPA ID:: CAL000278811	24500 CALABASAS RD	NW 0 - 1/8 (0.058 mi.)	A3	18
1X LAS VIRGENES MUNI EPA ID:: CAC003259961	24303 CALABASAS RD	NNE 0 - 1/8 (0.109 mi.)	B5	22
BOB SMITH VC CALABAS EPA ID:: CAL000443311	24400 CALABASAS RD	NE 1/8 - 1/4 (0.173 mi.)	D11	82
COMPLETE AUTOMOTIVE EPA ID:: CAL000455545	24400 CALABASAS RD	NE 1/8 - 1/4 (0.173 mi.)	D12	84
DYNAMIC AUTO IMAGES/ EPA ID:: CAL000395967	24400 CALABASAS RD	NE 1/8 - 1/4 (0.173 mi.)	D13	87
CALABASAS CADILLAC EPA ID:: CAC003183309	24400 CALABASAS RD	NE 1/8 - 1/4 (0.173 mi.)	D14	89
BOB SMITH MINI EPA ID:: CAL000391401	24400 CALABASAS RD	NE 1/8 - 1/4 (0.173 mi.)	D15	91
CADILLAC OF CALABASA EPA ID:: CAL000473036	24400 CALABASAS RD	NE 1/8 - 1/4 (0.173 mi.)	D17	100

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 12/13/2023 has revealed that there are 8 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALABASAS GOLF & COU	4515 PARK ENTRADA	S 1/8 - 1/4 (0.173 mi.)	E23	123

Cleanup Status: COMPLETED - CASE CLOSED CALABASAS GOLF & COU 4515 PARK ENTRADA S 1/8 - 1/4 (0.173 mi.) E25 125 Cleanup Status: COMPLETED - CASE CLOSED **Lower Elevation** Address **Direction / Distance** Map ID Page **UNION OIL 6287** 24115 CALABASAS ROAD ENE 1/4 - 1/2 (0.406 mi.) H37 144 Cleanup Status: COMPLETED - CASE CLOSED **76 PRODUCTS STATION** 24115 CALABASAS RD ENE 1/4 - 1/2 (0.406 mi.) H38 153 Cleanup Status: COMPLETED - CASE CLOSED ARCO #1918 (FORMER) 24100 CALABASAS RD ENE 1/4 - 1/2 (0.417 mi.) 140 187 Cleanup Status: COMPLETED - CASE CLOSED CHEVRON #9-5153 24101 VENTURA BLVD W NE 1/4 - 1/2 (0.443 mi.) J43 192 Cleanup Status: COMPLETED - CASE CLOSED CHEVRON #9-4106 (FOR **5000 PARKWAY CALABAS** NE 1/4 - 1/2 (0.478 mi.) J44 196 Cleanup Status: COMPLETED - CASE CLOSED EXXON #7-2893 24025 CALABASAS RD W ENE 1/4 - 1/2 (0.485 mi.) 200

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

Cleanup Status: COMPLETED - CASE CLOSED

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALABASAS GOLF & COU Reg ld: I-01261	4515 PARK ENTRADA	S 1/8 - 1/4 (0.173 mi.)	E19	109
Lower Elevation	Address	Direction / Distance	Map ID	Page
CALABASAS GOLF & COU Reg ld: 011088-01	4302 PARK ENTRADA	SE 1/4 - 1/2 (0.348 mi.)	G33	141
76 PRODUCTS STATION Reg ld: I-01217	24115 CALABASAS RD	ENE 1/4 - 1/2 (0.406 mi.)	H38	153
<b>ARCO #1918 (FORMER)</b> Reg ld: I-06557	24100 CALABASAS RD	ENE 1/4 - 1/2 (0.417 mi.)	<i>1</i> 40	187
CHEVRON #9-5153 Reg Id: R-06083	24101 VENTURA	NE 1/4 - 1/2 (0.443 mi.)	J41	191
CHEVRON #9-4106 (FOR Reg ld: I-09088	5000 CALABASAS	NE 1/4 - 1/2 (0.478 mi.)	J46	198
<b>EXXON #7-2893</b> Reg Id: R-22402	24025 CALABASAS RD W	ENE 1/4 - 1/2 (0.485 mi.)	K47	200

Notify 65: 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.

A review of the Notify 65 list, as provided by EDR, and dated 12/06/2023 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
RANTEC MICROWAVE & E	24003 VENTURA BOULEV	NE 1/2 - 1 (0.610 mi.)	49	210	

UST FINDER RELEASE: US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

A review of the UST FINDER RELEASE list, as provided by EDR, and dated 06/08/2023 has revealed that there are 8 UST FINDER RELEASE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALABASAS GOLF & COU	4515 PARK ENTRADA	S 1/8 - 1/4 (0.173 mi.)	E20	114
CALABASAS GOLF & COU	4515 PARK ENTRADA	S 1/8 - 1/4 (0.173 mi.)	E24	124
Lower Elevation	Address	Direction / Distance	Map ID	Page
CALABASAS UNION CORP	24115 CALABASAS RD	ENE 1/4 - 1/2 (0.406 mi.)	H35	142
76 PRODUCTS STATION	24115 CALABASAS RD	ENE 1/4 - 1/2 (0.406 mi.)	H36	143
ARCO #1918 (FORMER)	24100 CALABASAS RD	ENE 1/4 - 1/2 (0.417 mi.)	139	186
CHEVRON #9-5153	24101 VENTURA BLVD W	NE 1/4 - 1/2 (0.443 mi.)	J42	191
CHEVRON #9-4106 (FOR	5000 PARKWAY CALABAS	NE 1/4 - 1/2 (0.478 mi.)	J45	197
EXXON #7-2893	24025 CALABASAS RD W	ENE 1/4 - 1/2 (0.485 mi.)	K48	209

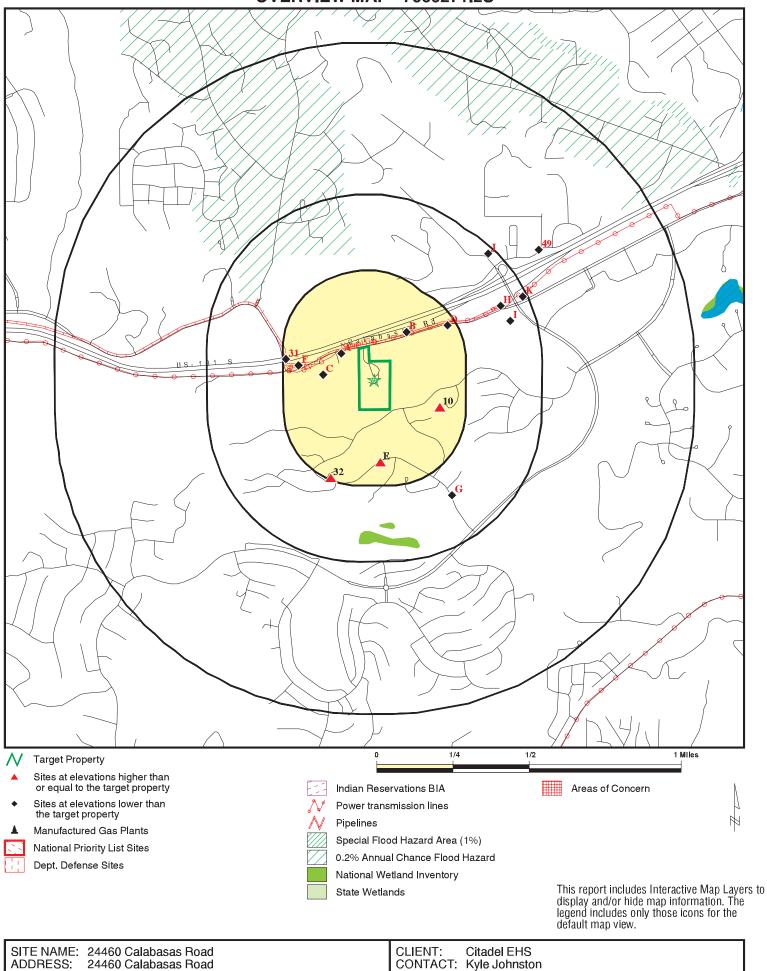
Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name Database(s)

CALABASAS THE OAKS OF CALABASAS MOBIL NPDES, CIWQS

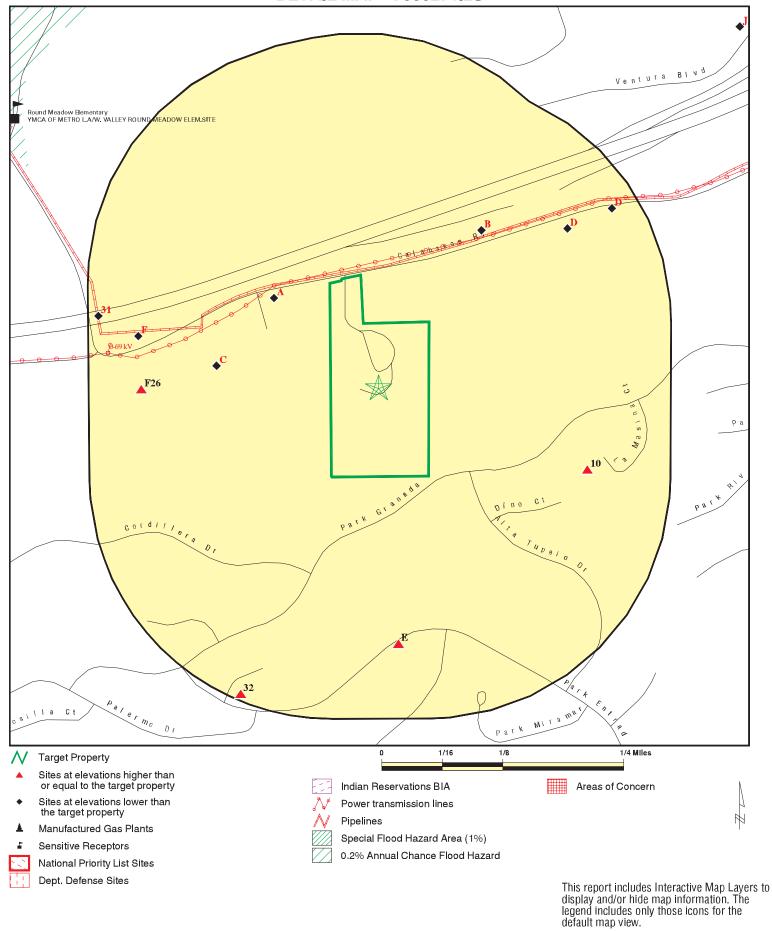
LUST

## **OVERVIEW MAP - 7666271.2S**



ADDRESS: 24460 Calabasas Road CONTACT: Kyle Johnston Calabasas CA 91302 INQUIRY #: 7666271.2s DATE: May 29, 2024 5:52 pm

## **DETAIL MAP - 7666271.2S**



SITE NAME: 24460 Calabasas Road
ADDRESS: 24460 Calabasas Road
Calabasas CA 91302
LAT/LONG: 34.148646 / 118.659608

CUIENT: Citadel EHS
CONTACT: Kyle Johnston
INQUIRY #: 7666271.2s
DATE: May 29, 2024 5:55 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Lists of Federal NPL (Su	perfund) site	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	I NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites su CERCLA removals and		ers						
FEDERAL FACILITY SEMS	0.500 0.500		0	0	0	NR NR	NR NR	0 0
Lists of Federal CERCL	A sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	1	0	NR	NR	1
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA T	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA g	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		1 1 1	0 2 0	NR NR NR	NR NR NR	NR NR NR	1 3 1
Federal institutional cor engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent								
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilitie								
ENVIROSTOR	1.000		0	0	0	1	NR	1
Lists of state and tribal and solid waste disposa								
SWF/LF	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal le	eaking storag	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		0 0 0	2 0 1	7 0 0	NR NR NR	NR NR NR	9 0 1
Lists of state and tribal r	egistered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0
Lists of state and tribal v	oluntary clea	anup sites						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal b	rownfield sit	es						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL AOCONCERN HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL	0.001 1.000 1.000 0.250 0.001 0.250 1.000 0.001		0 0 0 0 0 2 0	NR 0 0 0 NR 2 0 NR	NR 0 0 NR NR NR 0 NR	NR 0 0 NR NR NR 0 NR	NR NR NR NR NR NR NR	0 0 0 0 0 4 0
Local Lists of Registered	l Storage Tar	iks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		2 0 0 2	2 2 0 2	NR NR NR NR	NR NR NR NR	NR NR NR NR	4 2 0 4

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		Ö	Ö	NR	NR	NR	Ö
PFAS FEDERAL SITES	0.250		Ö	Ö	NR	NR	NR	Ö
PFAS TRIS	0.250		Ö	Ö	NR	NR	NR	Ö
PFAS TSCA	0.250		Ö	Ö	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	Ō	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAINII	NG0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	0.001		0	NR	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CHROME PLATING	0.500		0	0	0	NR	NR	0
Cortese	0.500		0	2	6	NR	NR	8
CUPA Listings	0.250		0	0	NR	NR	NR	0
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
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	1	6	NR	NR	7
LOS ANGELES CO. HMS HWP	0.001		0	NR	NR 0	NR 0	NR NR	0
HWT	1.000 0.250		0 0	0 0	NR	NR	NR NR	0 0
HWTS	0.230		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
LOS ANGELES CO LF ME			0	0	0	NR	NR	0
MINES	0.250		0	Ö	NR	NR	NR	0
MWMP	0.250		0	Ö	NR	NR	NR	Ő
NPDES	0.001		Ö	NR	NR	NR	NR	Õ
PEST LIC	0.001		0	NR	NR	NR	NR	Ō
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	1	NR	1
HAZMAT LA	0.250		0	0	NR	NR	NR	0
HAZMAT	0.250		0	0	NR	NR	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		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
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
UST FINDER RELEASE	0.500		0	2	6	NR	NR	8
UST FINDER	0.250		0	0	NR	NR	NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERN	MENT ARCHI	/ES						
Exclusive Recovered Go	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		0	11	30	25	2	0	68

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

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

Α1 **BOB SMITH BMW CERS HAZ WASTE** S105570348 NW 24500 CALABASAS RD **CERS TANKS** N/A

< 1/8 CALABASAS, CA 91302 LOS ANGELES CO. HMS **CERS** 

0.058 mi.

Site 1 of 3 in cluster A 304 ft.

**CERS HAZ WASTE:** Relative:

Lower **BOB SMITH BMW** Name: 24500 CALABASAS RD Address: Actual: CALABASAS, CA 91302 City,State,Zip: 1092 ft.

Site ID: 99394 CERS ID: 10292008

**CERS** Description: Hazardous Waste Generator

**CERS TANKS:** 

**BOB SMITH BMW** Name: Address: 24500 CALABASAS RD City,State,Zip: CALABASAS, CA 91302

Site ID: 99394 CERS ID: 10292008

**CERS** Description: Aboveground Petroleum Storage

LOS ANGELES CO. HMS:

Name: **BOB SMITH BMW** Address: 24500 CALABASAS RD City,State,Zip: CALABASAS, CA 913022509

Region: LA Permit Category: I

Facility Id: 026888-037527

Facility Type: 04 Facility Status: Permit 5K Area: Permit Number: 000352261 Permit Status: Closed

**BOB SMITH BMW** Name: 24500 CALABASAS RD Address: City,State,Zip: CALABASAS, CA 913022509

Region: LA Permit Category: I

026888-037527 Facility Id:

Facility Type: 01 Facility Status: Permit Area: 5K 000352328 Permit Number: Permit Status: Permit

CERS:

**BOB SMITH BMW** Name: Address: 24500 CALABASAS RD CALABASAS, CA 91302 City,State,Zip:

Site ID: 99394 CERS ID: 10292008

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 99394

Site Name: **BOB SMITH BMW**  Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

**BOB SMITH BMW (Continued)** 

S105570348

Violation Date: 01-22-2016

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 04/13/2016. 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).

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 99394

Site Name: BOB SMITH BMW Violation Date: 09-27-2017

Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure of generator to obtain assessment or reassessment every five

(5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA

hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 05/06/2019. OBSERVATION: A hazardous waste

tank reassessment has not been conducted for the used oil/ used antifreeze tank system within 5 years of the previous tank system assessment or within the remaining service life of the tank system as stated in the engineer's report, whichever is less. CORRECTIVE ACTION: Obtain a written hazardous waste tank system reassessment for

the used oil/used antifreeze tank system in accordance with 22 CCR 15

66265.192 and submit a copy to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 99394

Site Name: BOB SMITH BMW Violation Date: 01-22-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/01/2016. OBSERVATION: All hazardous waste

containers shall be marked with the following information: 1) the words Hazardous Waste; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. - Observed 1 x 55 gal contaminated fuel containers unlabeled. 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

Distance

Elevation Site Database(s) EPA ID Number

BOB SMITH BMW (Continued)

S105570348

**EDR ID Number** 

Violation Source: CERS,

Site ID: 99394

Site Name: BOB SMITH BMW Violation Date: 01-22-2016

Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40,

Chapter 1, Section(s) 265.201(c)(3)

Violation Description: Failure to conduct daily tank inspection of the discharge systems,

monitoring equipment, and tank levels.

Violation Notes: Returned to compliance on 04/01/2016. OBSERVATION: The Generator

failed to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels. CORRECTIVE ACTION: Immeditaly begin to conduct daily inspections of the discharge systems, monitoring equipment, and tank levels for all tanks

containing hazardous waste. Submit verification of these inspections

to the CUPA within 30 days.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 99394

Site Name: BOB SMITH BMW Violation Date: 09-28-2017

Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to 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 05/06/2019. OBSERVATION: Fa

Returned to compliance on 05/06/2019. OBSERVATION: Failure to perform and/or document the five-year review of the SPCC plan. 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,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-22-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Tom Cowles, Shop Foreman

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-06-2019 Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Natalie Nouskajian, Parts Manager

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-21-2022

MAP FINDINGS Map ID Direction

Distance **EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**BOB SMITH BMW (Continued)** 

S105570348

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Carlos Rodriguez, service dept

**Eval Division:** Los Angeles County Fire Department

HMRRP **Eval Program: Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 10-07-2016

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:** Compliance Evaluation Inspection

Eval Date: 01-22-2016 Violations Found: Yes

Routine done by local agency Eval Type:

**Eval Notes:** Tom Cowles, Shop Foreman

**Eval Division:** Los Angeles County Fire Department

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-07-2020

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Catherine Hodac, Service director

Eval Division: Los Angeles County Fire Department

Eval Program: **HMRRP Eval Source:** CERS.

**Eval General Type:** Compliance Evaluation Inspection

06-21-2022 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Carlos Rodriguez, service dept

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-21-2022 Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Carlos Rodriguez, service dept

Eval Division: Los Angeles County Fire Department

Eval Program: HW **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-27-2017 Violations Found: No

Routine done by local agency Eval Type: **Eval Notes:** Carlos Rodriguez, facility manager

MAP FINDINGS Map ID Direction

Distance

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

# **BOB SMITH BMW (Continued)**

S105570348

**Eval Division:** Los Angeles County Fire Department

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

09-27-2017 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Carlos Rodriguez, Facility manager Natalie Nouskajian, Parts manager

**Eval Division:** Los Angeles County Fire Department

**Eval Program: APSA** CERS. **Eval Source:** 

**Eval General Type:** Other/Unknown Eval Date: 04-01-2016

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: HW Eval Source: CERS,

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 02-07-2020

Violations Found:

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: 02-07-2020 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Catherine Hodac, Service director

**Eval Division:** Los Angeles County Fire Department

**Eval Program: APSA** Eval Source: CERS.

Compliance Evaluation Inspection Eval General Type:

Eval Date: 05-06-2019 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: Natalie Nouskajian, Parts Manager

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-27-2017 Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Carlos Rodriguez, Facility manager Natalie Nouskajian, Parts Manager

**Eval Division:** Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

**BOB SMITH BMW (Continued)** 

S105570348

**EDR ID Number** 

Coordinates:

Site ID: 99394

Facility Name: BOB SMITH BMW

Env Int Type Code: HWG
Program ID: 10292008
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.150170 Longitude: -118.660920

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: CATHERINE HODAC

Entity Title: Not reported

Affiliation Address: 24500 CALABASAS ROAD

Affiliation City: CALABASAS

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91302
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: ROBERT A, SMITH INC.

Entity Title: Not reported

Affiliation Address: 24500 CALABASAS ROAD

Affiliation City: CALABASAS

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91302

Affiliation Phone: (818) 346-3144,

Affiliation Type Desc: Parent Corporation BOB SMITH BMW **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

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: Identification Signer
Entity Name: CATHERINE HODAC
Entity Title: PARTS DIRECTOR
Affiliation Address: Not reported
Affiliation City: Not reported

Direction Distance

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

**BOB SMITH BMW (Continued)** 

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

Affiliation Phone:

Affiliation Type Desc: **Document Preparer** 

Entity Name: Andrew Smith, Western EHS Service, 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: Facility Mailing Address **Entity Name:** Mailing Address Entity Title: Not reported

Affiliation Address: 24500 CALABASAS RD

Affiliation City: CALABASAS

Affiliation State: CA

Affiliation Country: Not reported 91302 Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Operator

**Entity Name: BOB SMITH BMW 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) 346-3144,

COMPLETE AUTOMOTIVE RECONDITIONING SPECIALISTS, LL **A2** 

NW 24500 CALABASAS RD < 1/8 CALABASAS, CA 91302

0.058 mi.

1092 ft.

304 ft. Site 2 of 3 in cluster A

Relative: RCRA Listings:

Date Form Received by Agency: Lower 20220224

Handler Name: Complete Automotive Reconditioning Specialists, Llc Actual:

Handler Address: Calabasas Rd

CALABASAS, CA 91302 Handler City, State, Zip: CAR000334961 EPA ID: Contact Name: CHRISTINA REYNOSO Contact Address: HINDRY AVE

Contact City, State, Zip: INGLEWOOD, CA 90301 Contact Telephone: 424-351-8335 x21 Contact Fax: 818-481-2781

Contact Email: CHRISTINA@CARSRECON.COM

Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

1027095710

CAR000334961

**RCRA-VSQG** 

S105570348

MAP FINDINGS Map ID Direction

Distance

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

#### COMPLETE AUTOMOTIVE RECONDITIONING SPECIALISTS, LLC (Continued)

1027095710

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: HINDRY AVE

Mailing City, State, Zip: INGLEWOOD, CA 90301

Owner Name: Complete Automotive Reconditioning Specialists, Llc

Owner Type:

Operator Name: Complete Automotive Reconditioning Specialists, Llc

No

No

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο 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

Federal Universal Waste: No Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Universal Waste Destination Facility:

Hazardous Secondary Material Indicator: Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed 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 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: 20220225 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: Nο Manifest Broker: No

Hazardous Waste Summary:

Sub-Part P Indicator:

Waste Code: D001

Waste Description: Ignitable Waste

Direction Distance

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

#### COMPLETE AUTOMOTIVE RECONDITIONING SPECIALISTS, LLC (Continued)

1027095710

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: COMPLETE AUTOMOTIVE RECONDITIONING SPECIALISTS, LLC

Legal Status: Private Date Became Current: 20220224 **Date Ended Current:** Not reported 440 HINDRY AVE Owner/Operator Address: Owner/Operator City, State, Zip: INGLEWOOD, CA 90301

Owner/Operator Telephone: 424-351-8335 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: 818-484-2781

Owner/Operator Email: CHRISTINA@CARSRECON.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: COMPLETE AUTOMOTIVE RECONDITIONING SPECIALISTS, LLC

Legal Status: State Date Became Current: 20220224 **Date Ended Current:** Not reported Owner/Operator Address: 440 HINDRY AVE Owner/Operator City, State, Zip: INGLEWOOD, CA 90301

Owner/Operator Telephone: 424-351-8335 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: 818-484-2781

Owner/Operator Email: CHRISTINA@CARSRECON.COM

Historic Generators:

Receive Date: 20220224

COMPLETE AUTOMOTIVE RECONDITIONING SPECIALISTS, LLC Handler Name:

Federal Waste Generator Description: Conditionally Exempt 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: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

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

**A3 BOB SMITH BMW** RCRA NonGen / NLR 1024808263 NW 24500 CALABASAS RD CAL000278811

CALABASAS, CA 91302 < 1/8

0.058 mi.

304 ft. Site 3 of 3 in cluster A

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20040203 Handler Name: Bob Smith Bmw

Actual: Handler Address: 24500 Calabasas Rd 1092 ft.

CALABASAS, CA 91302 Handler City, State, Zip: EPA ID: CAL000278811 GERARD J. MARRA Contact Name: Contact Address: 24500 CALABASAS RD Contact City, State, Zip: CALABASAS, CA 91302

Contact Telephone: 818-346-3144 Contact Fax: 818-444-1676

TCALEY@GMAIL.COM Contact Email:

Not reported Contact Title: 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: 24500 CALABASAS RD Mailing City, State, Zip: CALABASAS, CA 91302-0000

Owner Name: Bob Smith Bmw

Owner Type: Other

Operator Name: Gerard J. Marra 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 State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No

Direction Distance Elevation

Site Database(s) EPA ID Number

**BOB SMITH BMW (Continued)** 

1024808263

**EDR ID Number** 

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
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

Not reported Financial Assurance Required: Handler Date of Last Change: 20180905 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: GERARD J. MARRA

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 24500 CALABASAS RD Owner/Operator City, State, Zip: CALABASAS, CA 91302

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BOB SMITH BMW

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 24500 CALABASAS RD
Owner/Operator City, State, Zip: CALABASAS, CA 91302-0000

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Historic Generators:

Receive Date: 20040203

Handler Name: BOB SMITH BMW

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

Direction Distance

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

#### **BOB SMITH BMW (Continued)**

1024808263

List of NAICS Codes and Descriptions:

NAICS Code: 44111

NAICS Description: **NEW CAR DEALERS** 

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

В4 LAS VIRGENES MWD **SWEEPS UST** S104536352

NNE 24303 W CALABASAS RD **CHMIRS** N/A LOS ANGELES CO. HMS < 1/8 CALABASAS, CA 91302

0.109 mi.

574 ft. Site 1 of 2 in cluster B

Relative: SWEEPS UST:

Lower Name: LAS VIRGENES MWD Address: 24303 W CALABASAS RD Actual:

1058 ft. City: **CALABASAS** 

Status: Active Comp Number: 10036 Number: 9

Board Of Equalization: 44-008690 Referral Date: 03-14-91 03-14-91 Action Date: Created Date: 06-30-89 Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-010036-000001

Tank Status:

Not reported Capacity: Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported

Number Of Tanks:

CHMIRS:

Name: Not reported Address: 24303 CALABASAS ROAD

City, State, Zip: CALABASAS, CA 91302

**OES Incident Number:** 16-4357 OES notification: 07/19/2016 Not reported OES Date: Not reported **OES Time: Date Completed:** Not reported Not reported Property Use: Agency Id Number: Not reported Agency Incident Number: Not reported Not reported Time Notified: Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported

Direction Distance

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

#### LAS VIRGENES MWD (Continued)

S104536352

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 Not reported Vehicle Make/year: Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Yes Storm Drain

Waterway: Spill Site: Utilities/Substation

Cleanup By: Contractor Containment: Not reported What Happened: Not reported Type: Not reported Not reported Measure: Other: Not reported SEWAGE Type: Measure: Gal(s) Other: Not reported Date/Time: 340 Year: 2016

Las Virgenes Municipal Water District Agency:

07/19/2016 Incident Date:

LACoFD Health Haz-Mat Admin Agency: Amount: Not reported

Contained: Yes Storm Drain Site Type: E Date: Not reported Sewage Substance: Quantity Released: 5000 Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Not reported Evacuations: Number of Injuries: Not reported Not reported Number of Fatalities:

#1 Pipeline: No #2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: Nο Evacs: No Injuries: No Fatals: No

Comments: Not reported

Description: RP states that the emergency generator failed

which caused the wet well to full up. This caused an overflow of 5000 gallons of sewage into a

Direction Distance

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

#### LAS VIRGENES MWD (Continued)

S104536352

storm drain. The spill was not contained on site. Clean up is underway, but the spill is not recoverable due to t

LOS ANGELES CO. HMS:

LAS VIRGENES MWD Name: Address: 24303 CALABASAS RD City,State,Zip: CALABASAS, CA 91302

LA Region: Permit Category: T

010166-010036 Facility Id:

Facility Type: 0

Facility Status: Removed Area: 5K Permit Number: 00001374T Permit Status: Removed

**B5** 1X LAS VIRGENES MUNICIPLE WATER DISTRICT RCRA NonGen / NLR 1028898305 NNE 24303 CALABASAS RD CAC003259961

< 1/8 CALABASAS, CA 91302

0.109 mi.

Site 2 of 2 in cluster B 574 ft.

Relative: RCRA Listings:

Date Form Received by Agency: Lower 20231107

Handler Name: 1x Las Virgenes Municiple Water District Actual:

24303 Calabasas Rd Handler Address: 1058 ft. Handler City, State, Zip: CALABASAS, CA 91302

CAC003259961 EPA ID: Contact Name: SHAWN TRIPLETT Contact Address: 4232 LAS VIRGENES RD Contact City, State, Zip: CALABASAS, CA 91302

Contact Telephone: 818-251-2100 Contact Fax: Not reported

Contact Email: STRIPLETT@LVMWD.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: **4232 LAS VIRGENES** Mailing City, State, Zip: CALABASAS, CA 91302

Nο

Owner Name: Las Virgenes Mwd Owner Type: Other Operator Name: Shawn Triplett

Other Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No

Recycler Activity with Storage:

TC7666271.2s Page 22

Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

#### 1X LAS VIRGENES MUNICIPLE WATER DISTRICT (Continued)

1028898305

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:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No
Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed 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 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: 20231107 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: LAS VIRGENES MWD

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 4232 LAS VIRGENES
Owner/Operator City, State, Zip: CALABASAS, CA 91302

Owner/Operator Telephone: 818-251-2100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SHAWN TRIPLETT

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 4232 LAS VIRGENES RD Owner/Operator City,State,Zip: CALABASAS, CA 91302

Owner/Operator Telephone: 818-251-2100

Direction Distance

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

1X LAS VIRGENES MUNICIPLE WATER DISTRICT (Continued)

1028898305

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

Historic Generators:

Receive Date: 20231107

1X LAS VIRGENES MUNICIPLE WATER DISTRICT Handler Name: 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:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**DCH AUDI CALABASAS** CERS HAZ WASTE \$120729452

C6 West 24650 CALABASAS RD **CERS TANKS** N/A

< 1/8 CALABASAS, CA 91302 LOS ANGELES CO. HMS 0.118 mi. **HWTS** 

621 ft. Site 1 of 4 in cluster C **CERS** 

CERS HAZ WASTE: Relative:

Lower DCH AUDI CALABASAS Name: 24650 CALABASAS RD Address: Actual: City, State, Zip: CALABASAS, CA 91302 1124 ft.

> Site ID: 89669 CERS ID: 10298482

**CERS** Description: Hazardous Waste Generator

CERS TANKS:

DCH AUDI CALABASAS Name: Address: 24650 CALABASAS RD CALABASAS, CA 91302 City,State,Zip:

Site ID: 89669 CERS ID: 10298482

**CERS** Description: Aboveground Petroleum Storage

LOS ANGELES CO. HMS:

Name: DCH AUDI CALABASAS Address: 24650 CALABASAS RD City,State,Zip: CALABASAS, CA 913021425

Distance

Elevation Site Database(s) EPA ID Number

DCH AUDI CALABASAS (Continued)

S120729452

**EDR ID Number** 

Region: LA Permit Category: I

Facility Id: 008464-063019

Facility Type: 01
Facility Status: Permit
Area: 5K
Permit Number: 000878892
Permit Status: Permit

HWTS:

Name: DCH CALABASAS-A LLC DBA AUDI CALABASAS

Address: 24650 CALABASAS RD

Address 2: Not reported

City, State, Zip: CALABASAS, CA 91302

 EPA ID:
 CAL000421257

 Inactive Date:
 06/30/2017

 Create Date:
 10/17/2016

 Last Act Date:
 Not reported

 Mailing Name:
 Not reported

Mailing Address: 24650 CALABASAS RD

Mailing Address 2: Not reported

Mailing City, State, Zip: CALABASAS, CA 91302

Owner Name: DCH CALABASAS-A LLC DBA AUDI CALABA

Owner Address: 24650 CALABASAS RD

Owner Address 2: Not reported

Owner City, State, Zip: CALABASAS, CA 91302

Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: RON RHODES

Contact Address: 24650 CALABASAS RD

Contact Address 2: Not reported

City,State,Zip: CALABASAS, CA 91302

Contact Phone:

Contact Fax:

Not reported

Facility Status:

Facility Type:

Category:

Latitude:

Longitude:

Not reported

No

NAICS:

EPA ID: CAL000421257

Create Date: 2016-10-17 14:39:37.837

NAICS Code: 44111

NAICS Description: New Car Dealers

Issued EPA ID Date: 2016-10-17 14:39:37.67700 Inactive Date: 2017-06-30 00:00:00

Facility Name: DCH CALABASAS-A LLC DBA AUDI CALABASAS

Facility Address: 24650 CALABASAS RD

Facility Address 2: Not reported
Facility City: CALABASAS
Facility County: Not reported
Facility State: CA
Facility Zip: 91302

Name: DCH AUDI CALABASAS

Direction Distance

Elevation Site Database(s) EPA ID Number

# DCH AUDI CALABASAS (Continued)

S120729452

**EDR ID Number** 

Address: 24650 CALABASAS RD

Address 2: Not reported

City, State, Zip: CALABASAS, CA 91302

EPA ID: CAR000296293
Inactive Date: Not reported
Create Date: 06/07/2019
Last Act Date: Not reported
Mailing Name: Not reported

Mailing Address: 24650 CALABASAS RD

Mailing Address 2: Not reported

Mailing City, State, Zip: CALABASAS, CA 91302
Owner Name: DCH AUDI CALABASAS
Owner Address: 24650 CALABASAS RD

Owner Address 2: Not reported

Owner City, State, Zip: CALABASAS, CA 91302

Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: KEN FRAKES

Contact Address: 24650 CALABASAS RD

Contact Address 2: Not reported

City,State,Zip: CALABASAS, CA 91302

Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.149186
Longitude: -118.6624845

NAICS:

EPA ID: CAR000296293

Create Date: 2019-06-07 10:04:14.940

NAICS Code: 441110

NAICS Description: New Car Dealers

Issued EPA ID Date: 2019-06-07 10:04:14.92300

Inactive Date: Not reported

Facility Name: DCH AUDI CALABASAS Facility Address: 24650 CALABASAS RD

Facility Address 2: Not reported
Facility City: CALABASAS
Facility County: Not reported
Facility State: CA
Facility Zip: 91302

CERS:

Name: DCH AUDI CALABASAS Address: 24650 CALABASAS RD City,State,Zip: CALABASAS, CA 91302

Site ID: 89669 CERS ID: 10298482

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 89669

Site Name: DCH Audi Calabasas

Violation Date: 08-23-2022

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

#### **DCH AUDI CALABASAS (Continued)**

S120729452

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to implement SPCC Plan amendments within 6 months.

Violation Notes: Returned to compliance on 09/09/2022. OBSERVATION: Failure to

implement SPCC within 6 months of amendment. CORRECTIVE ACTION:

Implement amended SPCC for your newly installed two tanks.

Violation Division: Los Angeles County Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 89669

Site Name: DCH Audi Calabasas

Violation Date: 01-22-2016

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 04/01/2016. OBSERVATION: Copies of hazardous

waste disposal records and bill of lading documentation for waste coolant, used oil filters, spent batteries, clarifier, and rags contaminated with oil 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.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 89669

Site Name: DCH Audi Calabasas

Violation Date: 08-28-2017

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

with the requirements.

Violation Notes: Returned to compliance on 07/25/2019. OBSERVATION: Four 55-gal drums

of used oil and fuel filters located in the storage area were observed

WITHOUT AN ACCUMULATION START DATE, physical description, physical properties, and facility name and address. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil and fuel filters

drums have the required information on the labels.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 89669

Site Name: DCH Audi Calabasas

Violation Date: 02-27-2020

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 04/01/2020. OBSERVATION: The business

failed to electronically submit and certify that the business plan is

Distance

Elevation **EPA ID Number** Site Database(s)

#### DCH AUDI CALABASAS (Continued)

S120729452

**EDR ID Number** 

complete, accurate, and in compliance with EPCRA on or before the annual due date. CORRECTIVE ACTION: Electronically submit and

certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or

before the annual due date.

Violation Division: Los Angeles County Fire Department

**HMRRP** Violation Program: Violation Source: CERS.

Site ID: 89669

DCH Audi Calabasas Site Name:

Violation Date: 08-28-2017

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 02/18/2019. 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.

Los Angeles County Fire Department Violation Division:

Violation Program: **HMRRP** Violation Source: CERS.

Site ID: 89669

DCH Audi Calabasas Site Name:

Violation Date: 08-28-2017

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 02/18/2019. OBSERVATION: The business

> failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. 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: 89669

DCH Audi Calabasas Site Name:

Violation Date: 01-22-2016

Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.19(c)

Violation Description: Failure to retain paperwork documenting disposal of used oil for three

vears.

Returned to compliance on 04/01/2016, OBSERVATION: The Owner/Operator Violation Notes:

failed to retain paperwork documenting disposal of used oil for 3

Distance

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

# DCH AUDI CALABASAS (Continued)

S120729452

years. CORRECTIVE ACTION: The Owner/Operator shall maintain copies

documenting disposal of used oil for aminimum of 3 years.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 89669

DCH Audi Calabasas Site Name:

08-28-2017 Violation Date:

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Failure to adequately establish and implement a business plan when Violation Description:

storing/handling a hazardous material at or above reportable

quantities.

Returned to compliance on 02/18/2019. OBSERVATION: Owner/Operator Violation Notes:

> 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

**HMRRP** Violation Program: Violation Source: CERS,

Site ID: 89669

Site Name: DCH Audi Calabasas

08-28-2017 Violation Date:

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Failure to provide initial and annual training to all employees in Violation Description:

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Returned to compliance on 07/25/2019. OBSERVATION: The business did Violation Notes:

not provide one or more of the following: initial employee training, adequate employee training, annual employee training and/or maintain records of employee training. CORRECTIVE ACTION: Provide all employees with required training that includes: safe handling

hazardous materials, emergency response procedures, and proper use of

response guipment. Maintain records of training available for 3

vears.

Violation Division: Los Angeles County Fire Department

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 89669

Site Name: DCH Audi Calabasas

Violation Date: 08-28-2017

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

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 02/18/2019. OBSERVATION: The business

> failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

DCH AUDI CALABASAS (Continued)

S120729452

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: 89669

Site Name: DCH Audi Calabasas

Violation Date: 08-23-2022

Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure of generator to obtain assessment or reassessment every five

(5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA

hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 09/09/2022. OBSERVATION: A hazardous waste

tank reassessment has not been conducted for the newly installed used oil tank system within 5 years of the previous tank system assessment or within the remaining service life of the tank system as stated in

the engineer's report, whichever is less. CORRECTIVE ACTION: Obtain a written hazardous waste tank system reassessment for the newly

installed used oil tank system in accordance with 22 CCR 15 66265.192

and submit a copy to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 89669

Site Name: DCH Audi Calabasas

Violation Date: 08-28-2017

Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and

certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, 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 to meet the regulation.

Violation Notes: Returned to compliance on 07/25/2019. OBSERVATION: A written hazardous

waste tank assessment has not been obtained for the used motor oil tank system prior to placing system into service. CORRECTIVE ACTION: Obtain a written hazardous waste tank system assessment for the used motor oil tank system in accordance with 22 CCR 15 66265.192 and submit a copy to the CUPA. Violation was reclassified to a class II due to facility change of ownershiop and tank being installed under

the new owner.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 89669

Distance EDR ID Number
Elevation Site EPA ID Number

**DCH AUDI CALABASAS (Continued)** 

S120729452

Site Name: DCH Audi Calabasas

Violation Date: 08-28-2017

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 02/18/2019. 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: 89669

Site Name: DCH Audi Calabasas

Violation Date: 01-22-2016

Citation: 40 CFR 1 265.201(f) - U.S. Code of Federal Regulations, Title 40,

Chapter 1, Section(s) 265.201(f)

Violation Description: Failure to remove all hazardous waste from tanks, discharge control

equipment, and discharge confinement structures upon closure.

Violation Notes: Returned to compliance on 04/01/2016. OBSERVATION: Generator failed to

remove all hazardous waste from tanks, discharge control equipment, and discharge confinement structures upon closure. - Observed approximately 1 inch of oil inside storage tanks CORRECTIVE ACTION: Generator shall immediately remove all hazardous waste from tanks, discharge control equipment, and/or discharge confinement structures

upon closure. Provide verification of compliance to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 89669

Site Name: DCH Audi Calabasas

Violation Date: 08-28-2017

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

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 02/18/2019. OBSERVATION: The business

failed to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page. 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: 89669

Site Name: DCH Audi Calabasas

Violation Date: 08-28-2017

Direction Distance

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

# **DCH AUDI CALABASAS (Continued)**

S120729452

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.

Returned to compliance on 02/18/2019. OBSERVATION: The generator has Violation Notes:

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

Violation Program: HW Violation Source: CERS,

Site ID: 89669

Site Name: DCH Audi Calabasas

Violation Date: 08-28-2017

Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.195(c)

Violation Description: Failure to conduct and document inspections of hazardous waste tank

systems each operating day and retain records of those inspections at

the facility.

Violation Notes: Returned to compliance on 07/25/2019. OBSERVATION: Daily inspections

of the used motor oil tank system have not been conducted and

documented. CORRECTIVE ACTION: Submit documentation to the CUPA

demonstrating that the used motor oil tank system is being properly

inspected and documented.

Violation Division: Los Angeles County Fire Department

HWViolation Program: Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

01-22-2016 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Roger Ullen, Service Director. Facility no longer in business. **Eval Division:** 

Los Angeles County Fire Department

Eval Program: **HMRRP** Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-06-2019

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** John Eshelman, Service Director

Los Angeles County Fire Department **Eval Division:** 

**HMRRP** Eval Program: **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-23-2022 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Eddie Sales, parts manager

**Eval Division:** Los Angeles County Fire Department

Direction Distance

Elevation Site Database(s) EPA ID Number

# DCH AUDI CALABASAS (Continued)

S120729452

**EDR ID Number** 

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-28-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Tina Carpenter, Service Director

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-25-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Ken Frakes, Service Director

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-25-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Ken Frakes, service director

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-25-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Ken Frakes, Service Director

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-23-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Eddie Sales, parts manager

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-09-2022

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 FINDINGS Map ID Direction

Distance **EDR ID Number** Elevation Site Database(s)

**EPA ID Number** 

**DCH AUDI CALABASAS (Continued)** 

Eval General Type:

Eval Date:

Other/Unknown 04-01-2016

Violations Found: No

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

**Eval Notes:** Not reported

Los Angeles County Fire Department **Eval Division:** 

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown 04-01-2020 Eval Date:

Violations Found: No

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

**Eval Notes:** Not reported

**Eval Division:** Los Angeles County Fire Department

HMRRP Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

05-06-2019 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** John Eshelman, Service Director

**Eval Division:** Los Angeles County Fire Department

Eval Program: HWEval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-29-2019

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 CERS, Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-28-2017 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Tina Carpenter, Service Director

**Eval Division:** Los Angeles County Fire Department

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-22-2016

Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Roger Ullen, Service Director.

**Eval Division:** Los Angeles County Fire Department

Eval Program: CERS, Eval Source:

Eval General Type: Other/Unknown Eval Date: 05-01-2019

Violations Found: No S120729452

Direction Distance

Elevation Site Database(s) EPA ID Number

# DCH AUDI CALABASAS (Continued)

S120729452

**EDR ID Number** 

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: 08-23-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Eddie Sales, parts manager

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 89669

Facility Name: DCH Audi Calabasas

Env Int Type Code: HWG
Program ID: 10298482
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.148940 Longitude: -118.662540

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: DCH Audi Calabasas

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: 24650 CALABASAS RD

Affiliation City: CALABASAS

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91302
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,

Distance

Elevation Site Database(s) EPA ID Number

# DCH AUDI CALABASAS (Continued)

S120729452

**EDR ID Number** 

Affiliation Type Desc: **Document Preparer** Mikhail Levinson **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone:

Affiliation Type Desc: Environmental Contact
Entity Name: Pano Argyropoulos
Entity Title: Not reported

Affiliation Address: 24650 CALABASAS RD

Affiliation City: CALABASAS

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91302
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: Lithia Motors Inc. dba DCH Audi Calabasas

Entity Title: Not reported

Affiliation Address: 24650 CALABASAS RD

Affiliation City: CALABASAS

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91302
Affiliation Phone: (818) 574-3211,

Affiliation Type Desc: Identification Signer Entity Name: Mikhail Levinson Entity Title: **KPA Consultant** Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: DCH Audi Calabasas

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) 877-1900,

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

C7 FRO ENTERPRISES SWEEPS UST S106926485 West 24650 CALABASSAS RD N/A

West 24650 CALABASSAS RD < 1/8 CALABASAS, CA 91302

0.118 mi.

621 ft. Site 2 of 4 in cluster C

Relative: SWEEPS UST:

LowerName:FRO ENTERPRISESActual:Address:24650 CALABASSAS RD

1124 ft. City: CALABASAS

Status: Active
Comp Number: 12090
Number: 9

Board Of Equalization: Not reported Referral Date: 03-14-91 Action Date: 03-14-91 Created Date: 06-30-89 Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-012090-000001

Tank Status: A

Capacity: Not reported Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported

Number Of Tanks: 1

C8 DCH AUDI CALABASAS RCRA-LQG 1025502183
West 24650 CALABASAS ROAD CAR000296293

West 24650 CALABASAS ROAD < 1/8 CALABASAS, CA 91302

0.118 mi.

621 ft. Site 3 of 4 in cluster C

**Relative:** RCRA Listings:

Lower Date Form Received by Agency: 20210119

Actual: Handler Name: Dch Audi Calabasas

Handler Address: Calabasas Road

1124 ft. Handler Address: Calabasas Road Handler City, State, Zip: CALABASAS, CAS

Handler City, State, Zip:

EPA ID:

CAR000296293

Contact Name:

KEN FRAKES

Contact Address:

CALABASAS, CA 91302

CAR000296293

KEN FRAKES

CALABASAS ROAD

Contact City, State, Zip:

CALABASAS, CA 91302

Contact City, State, Zip.

Contact Telephone:

Contact Fax:

Contact Fax:

Contact Email:

Con

Contact Title: SERVICE DIRECTOR
EPA Region: 09
Land Type: State

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier:
Not reported
Biennial Report Cycle:
Not reported

Accessibility:

Active Site Indicator:
State District Owner:
State District:
Mailing Address:
Mailing City, State, Zip:

Not reported
CALABASAS, CA 91302

Owner Name: Lithia Motors
Owner Type: State

Operator Name: Dch Audi Calabasas

Distance

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

#### **DCH AUDI CALABASAS (Continued)**

1025502183

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: Nο Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline Not on the Baseline 2018 GPRA Renewals Baseline:

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed 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 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: 20210122 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:

D001 Waste Code:

Waste Description: Ignitable Waste

Waste Code: D002

Waste Description: Corrosive Waste

Waste Code: D003

Waste Description: Reactive Waste

D004 Waste Code: Waste Description: Arsenic

Waste Code: D005

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

# DCH AUDI CALABASAS (Continued)

1025502183

Waste Description: Barium

Waste Code: D006
Waste Description: Cadmium

Waste Code: D007 Waste Description: Chromium

Waste Code: D008 Waste Description: Lead

Waste Code: D009
Waste Description: Mercury

Waste Code: D010
Waste Description: Selenium

Waste Code: D011
Waste Description: Silver

Waste Code: D012 Waste Description: Endrin

(1,2,3,4,10,10-Hexachloro-1,7-Epoxy-1,4,4a,5,6,7,8,8a-Octahydro-1,4-En

do, Endo-5,8-Dimeth-Ano-Naphthalene)

Waste Code: D013

Waste Description: Lindane (1,2,3,4,5,6-Hexa-Chlorocyclohexane, Gamma Isomer)

Waste Code: D014

Waste Description: Methoxychlor (1,1,1-Trichloro-2,2-Bis [P-Methoxyphenyl] Ethane)

Waste Code: D015

Waste Description: Toxaphene (C10 H10 Cl8, Technical Chlorinated Camphene, 67-69 Percent

Chlorine)

Waste Code: D016

Waste Description: 2,4-D (2,4-Dichlorophenoxyacetic Acid)

Waste Code: D017

Waste Description: 2,4,5-Tp Silvex (2,4,5-Trichlorophenoxypropionic Acid)

Waste Code: D018
Waste Description: Benzene

Waste Code: D019

Waste Description: Carbon Tetrachloride

Waste Code: D020 Waste Description: Chlordane

Waste Code: D021

Waste Description: Chlorobenzene

Waste Code: D022
Waste Description: Chloroform

Waste Code: D023

Direction Distance Elevation

ance EDR ID Number ration Site Database(s) EPA ID Number

**DCH AUDI CALABASAS (Continued)** 

1025502183

Waste Description: O-Cresol

Waste Code: D024
Waste Description: M-Cresol

Waste Code: D025 Waste Description: P-Cresol

Waste Code: D026 Waste Description: Cresol

Waste Code: D027

Waste Description: 1,4-Dichlorobenzene

Waste Code: D028

Waste Description: 1,2-Dichloroethane

Waste Code: D029

Waste Description: 1,1-Dichloroethylene

Waste Code: D030

Waste Description: 2,4-Dinitrotoluene

Waste Code: D03<sup>2</sup>

Waste Description: Heptachlor (And Its Epoxide)

Waste Code: D032

Waste Description: Hexachlorobenzene

Waste Code: D033

Waste Description: Hexachlorobutadiene

Waste Code: D034

Waste Description: Hexachloroethane

Waste Code: D035

Waste Description: Methyl Ethyl Ketone

Waste Code: D036
Waste Description: Nitrobenzene

Waste Code: D037

Waste Description: Pentachlorophenol

Waste Code: D038
Waste Description: Pyridine

Waste Code: D039

Waste Description: Tetrachloroethylene

Waste Code: D040

Waste Description: Trichlorethylene

Waste Code: D041

Waste Description: 2,4,5-Trichlorophenol

Waste Code: D042

Distance EDR ID Number
Elevation Site EPA ID Number

**DCH AUDI CALABASAS (Continued)** 

1025502183

Waste Description: 2,4,6-Trichlorophenol

Waste Code: D043

Waste Description: Vinyl Chloride

Waste Code: F001

Waste Description: The Following Spent Halogenated Solvents Used In Degreasing:

Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated

Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These

Spent Solvents And Spent Solvent Mixtures.

Waste Code: F002

Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene,

Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2,

Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And

Spent Solvent Mixtures.

Waste Code: F003

Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl

Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl

Alcohol, Cyclohexanone, And Methanol; All Spent Solvent
Mixtures/Blends Containing, Before Use, Only The Above Spent
Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends
Containing, Before Use, One Or More Of The Above Nonhalogenated
Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or
More Of Those Solvents Listed In F001, F002, F004, And F005; And Still
Bottoms From The Recovery Of These Spent Solvents And Spent Solvent

Mixtures.

Waste Code: F004

Waste Description: The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid,

And Nitrobenzene; And The Still Bottoms From The Recovery Of These Solvents; 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, 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

Distance Elevation

ation Site Database(s) EPA ID Number

# DCH AUDI CALABASAS (Continued)

1025502183

**EDR ID Number** 

Waste Description: Wastewater Treatment Sludges From Electroplating Operations, Except

From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of

Aluminum.

Waste Code: F007

Waste Description: Spent Cyanide Plating Bath Solutions From Electroplating Operations.

Waste Code: F008

Waste Description: Plating Bath Residues From The Bottom Of Plating Baths From

Electroplating Operations In Which Cyanides Are Used In The Process.

Waste Code: F009

Waste Description: Spent Stripping And Cleaning Bath Solutions From Electroplating

Operations In Which Cyanides Are Used In The Process.

Waste Code: F010

Waste Description: Quenching Bath Residues From Oil Baths From Metal Heat Treating

Operations In Which Cyanides Are Used In The Process.

Waste Code: F01

Waste Description: Spent Cyanide Solutions From Slat Bath Pot Cleaning From Metal Heat

Treating Operations.

Waste Code: F012

Waste Description: Quenching Wastewater Treatment Sludges From Metal Heat Treating

Operations In Which Cyanides Are Used In The Process.

Waste Code: F019

Waste Description: Wastewater Treatment Sludges From The Chemical Conversion Coating Of

Aluminum, Except From Zirconium Phosphating In Aluminum Can Washing When Such Phosphating Is An Exclusive Conversion Coating Process.

Waste Code: F020

Waste Description: Wastes (Except Wastewater And Spent Carbon From Hydrogen Chloride

Purification) From The Production Or Manufacturing Use (As A Reactant, Chemical Intermediate, Or Component In A Formulating Process) Of Tri-Or Tetrachlorophenol Or Of Intermediates Used To Produce Their Pesticide Derivatives. (This Listing Does Not Include Wastes From The

Production Of Hexachlorophene From Highly Purified

2,4,5-Trichlorophenol.)

Waste Code: F021

Waste Description: Wastes (Except Wastewater And Spent Carbon From Hydrogen Chloride

Purification) From The Production Or Manufacturing Use (As A Reactant, Chemical Intermediate, Or Component In A Formulating Process) Of Pentachlorophenol, Or Of Intermediates Used To Produce Derivatives.

Waste Code: F022

Waste Description: Wastes (Except Wastewater And Spent Carbon From Hydrogen Chloride

Purification) From The Manufacturing Use (As A Reactant, Chemical Intermediate, Or Component In A Formulating Process) Of Tetra-, Penta-. Or Hexachlorobenzenes Under Alkaline Conditions.

Distance EDR ID Number
Elevation Site EPA ID Number

#### **DCH AUDI CALABASAS (Continued)**

1025502183

Waste Code: F023

Waste Description: Wastes (Except Wastewater And Spent Carbon From Hydrogen Chloride

Purification) From The Production Of Materials On Equipment Previously Used For The Production Or Manufacturing Use (As A Reactant, Chemical Intermediate, Or Component In A Formulating Process) Of Tri- And Tetrachlorophenols. (This Listing Does Not Include Wastes From

Equipment Used Only For The Production Or Use Of Hexachlorophene From

Highly Purified 2,4,5-Trichlorophenol.)

Waste Code: F024

Waste Description: Process Wastes Including, But Not Limited To, Distillation Residues,

Heavy Ends, Tars, And Reactor Clean-Out Wastes From The Production Of Certain Chlorinated Aliphatic Hydrocarbons By Free Radical Catalyzed Processes. These Chlorinated Aliphatic Hydrocarbons Are Those Having Carbon Chain Lengths Ranging From One To, And Including Five, With Varying Amounts And Positions Of Chlorine Substitution. (This Listing Does Not Include Wastewaters, Wastewater Treatment Sludge, Spent

Catalysts, And Wastes Listed In Sections 261.31. Or 261.32)

Waste Code: F025

Waste Description: Condensed Light Ends, Spent Filters And Filter Aids, And Spent

Desiccant Wastes From The Production Of Certain Chlorinated Aliphatic Hydrocarbons By Free Radical Catalyzed Processes. These Chlorinated Aliphatic Hydrocarbons Are Those Having Carbon Chain Lengths Ranging From One To, And Including Five, With Varying Amounts And Positions Of

Chlorine Substitution.

Waste Code: F026

Waste Description: Wastes (Except Wastewater And Spent Carbon From Hydrogen Chloride

Purification) From The Production Of Materials On Equipment Previously Used For The Manufacturing Use (As A Reactant, Chemical Intermediate,

Or Component In A Formulating Process) Of Tetra-, Penta-, Or

Hexachlorobenzene Under Alkaline Conditions.

Waste Code: F027

Waste Description: Discarded Unused Formulations Containing Tri-, Tetra-, Or

Pentachlorophenol Or Discarded Unused Formulations Containing Compounds Derived From These Chlorophenols. (This Listing Does Not Include Formulations Containing Hexachlorophene Synthesized From

Prepurified 2,4,5-Trichlorophenol As The Sole Component.)

Waste Code: F028

Waste Description: Residues Resulting From The Incineration Or Thermal Treatment Of Soil

Contaminated With Epa Hazardous Waste Nos. F020, F021, F022, F023,

F026, And F027.

Waste Code: F032

Waste Description: Wastewaters, Process Residuals, Preservative Drippage, And Spent

Formulations From Wood Preserving Processes Generated At Plants That Currently Use, Or Have Previously Used, Chlorophenolic Formulations [Except Potentially Cross-Contaminated Wastes That Have Had The F032 Waste Code Deleted In Accordance With Section 261.35 (I.E., The Newly Promulgated Equipment Cleaning Or Replacement Standards), And Where The Generator Does Not Resume Or Initiate Use Of Chlorophenolic Formulations]. (This Listing Does Not Include K001 Bottom Sediment

Sludge From The Treatment Of Wastewater From Wood Preserving Processes

That Use Creosote And/Or Pentachlorophenol.)

Map ID MAP FINDINGS
Direction
Distance

Distance EDR ID Number
Elevation Site EPA ID Number

# DCH AUDI CALABASAS (Continued)

1025502183

Waste Code: F034

Waste Description: Wastewaters, Process Residuals, Preservative Drippage, And Spent

Formulations From Wood Preserving Processes Generated At Plants That Use Creosote Formulations. This Listing Does Not Include K001 Bottom Sediment Sludge From The Treatment Of Wastewater From Wood Preserving

Processes That Use Creosote And/Or Pentachlorophenol.

Waste Code: F035

Waste Description: Wastewaters, Process Residuals, Preservative Drippage, And Spent

Formulations From Wood Preserving Processes Generated At Plants That Use Inorganic Preservatives Containing Arsenic Or Chromium. This Listing Does Not Include K001 Bottom Sediment Sludge From The Treatment Of Wastewater From Wood Preserving Processes That Use

Creosote And/Or Pentachlorophenol.

Waste Code: F037

Waste Description: Petroleum Refinery Primary Oil/Water/Solids Separation Sludge - Any

Sludge Generated From The Gravitational Separation Of Oil/Water/Solids During The Storage Or Treatment Of Process Wastewaters And Oily Cooling Wastewaters From Petroleum Refineries. Such Sludges Include,

But Are Not Limited To, Those Generated In Oil/Water/Solids

Separators; Tanks And Impoundments; Ditches And Other Conveyances; Sumps; And Storm Water Units Receiving Dry Weather Flow. Sludges Generated In Storm Water Units That Do Not Receive Dry Weather Flow, Sludges Generated In Aggressive Biological Treatment Units As Defined In Section 261.31(B)(2) (Including Sludges Generated In One Or More Additional Units After Wastewaters Have Been Treated In Aggressive Biological Treatment Units), And K051 Wastes Are Exempted From This

Listing.

Waste Code: F038

Waste Description: Petroleum Refinery Secondary (Emulsified) Oil/Water/Solids Separation

Sludge - Any Sludge And/Or Float Generated From The Physical And/Or Chemical Separation Of Oil/Water/Solids In Process Wastewaters And Oily Cooling Wastewaters From Petroleum Refineries. Such Wastes Include, But Are Not Limited To, All Sludges And Floats Generated In Induced Air Flotation (Iaf) Units, Tanks And Impoundments, And All Sludges Generated In Daf Units. Sludges Generated In Stormwater Units That Do Not Receive Dry Weather Flow, Sludges Generated In Aggressive

Biological Treatment Units As Defined In Section 261.31(B)(2) (Including Sludges Generated In One Or More Additional Units After Wastewaters Have Been Treated In Aggressive Biological Treatment Units), And F037, K048, And K051 Wastes Are Exempted From This

Listing.

Waste Code: F039

Waste Description: Leachate Resulting From The Treatment, Storage, Or Disposal Of Wastes

Classified By More Than One Waste Code Under Subpart D, Or From A Mixture Of Wastes Classified Under Subparts C And D Of This Part. (Leachate Resulting From The Management Of One Or More Of The Following Epa Hazardous Wastes And No Other Hazardous Wastes Retains Its Hazardous Waste Code(S): F020, F021, F022, F023, F026, F027,

And/Or F028.)

Waste Code: K001

Waste Description: Bottom Sediment Sludge From The Treatment Of Wastewaters From Wood

Preserving Processes That Use Creosote And/Or Pentachlorophenol.

Direction Distance

Elevation Site Database(s) EPA ID Number

DCH AUDI CALABASAS (Continued)

1025502183

**EDR ID Number** 

Waste Code: K002

Waste Description: Wastewater Treatment Sludge From The Production Of Chrome Yellow And

Orange Pigments.

Waste Code: K003

Waste Description: Wastewater Treatment Sludge From The Production Of Molybdate Orange

Pigments.

Waste Code: K004

Waste Description: Wastewater Treatment Sludge From The Production Of Zinc Yellow

Pigments.

Waste Code: K005

Waste Description: Wastewater Treatment Sludge From The Production Of Chrome Green

Pigments.

Waste Code: K006

Waste Description: Wastewater Treatment Sludge From The Production Of Chrome Oxide Green

Pigments (Anhydrous And Hydrated).

Waste Code: K00

Waste Description: Wastewater Treatment Sludge From The Production Of Iron Blue Pigments.

Waste Code: K008

Waste Description: Oven Residue From The Production Of Chrome Oxide Green Pigments.

Waste Code: K009

Waste Description: Distillation Bottoms From The Production Of Acetaldehyde From

Ethylene.

Waste Code: K010

Waste Description: Distillation Side Cuts From The Production Of Acetaldehyde From

Ethylene.

Waste Code: K011

Waste Description: Bottom Stream From The Wastewater Stripper In The Production Of

Acrylonitrile.

Waste Code: K013

Waste Description: Bottom Stream From The Acetonitrile Column In The Production Of

Acrylonitrile.

Waste Code: K014

Waste Description: Bottoms From The Acetonitrile Purification Column In The Production Of

Acrylonitrile.

Waste Code: K015

Waste Description: Still Bottoms From The Distillation Of Benzyl Chloride.

Waste Code: K016

Waste Description: Heavy Ends Or Distillation Residues From The Production Of Carbon

Tetrachloride.

Waste Code: K017

Waste Description: Heavy Ends (Still Bottoms) From The Purification Column In The

Production Of Epichlorohydrin.

Direction Distance

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

**DCH AUDI CALABASAS (Continued)** 

1025502183

Waste Code: K018

Waste Description: Heavy Ends From The Fractionation Column In Ethyl Chloride Production.

Waste Code:

Waste Description: Heavy Ends From The Distillation Of Ethylene Dichloride In Ethylene

Dichloride Production.

Waste Code: K020

Heavy Ends From The Distillation Of Vinyl Chloride In Vinyl Chloride Waste Description:

Monomer Production.

Waste Code: K021

Waste Description: Aqueous Spent Antimony Catalyst Waste From Fluoromethane Production.

Waste Code:

Waste Description: Distillation Bottom Tars From The Production Of Phenol/Acetone From

Cumene.

Waste Code: K023

Waste Description: Distillation Light Ends From The Production Of Phthalic Anhydride From

Naphthalene.

Waste Code:

Waste Description: Distillation Bottoms From The Production Of Phthalic Anhydride From

Naphthalene.

Waste Code: K025

Waste Description: Distillation Bottoms From The Production Of Nitrobenzene By The

Nitration Of Benzene.

Waste Code: K026

Waste Description: Stripping Still Tails From The Production Of Methyl Ethyl Pyridines.

Waste Code:

Centrifuge And Distillation Residues From Toluene Diisocyanate Waste Description:

Production.

Waste Code: K028

Waste Description: Spent Catalyst From The Hydrochlorinator Reactor In The Production Of

1,1,1-Trichloroethane.

Waste Code:

Waste Description: Waste From The Product Steam Stripper In The Production Of

1,1,1-Trichloroethane.

Waste Code:

Waste Description: Column Bottoms Or Heavy Ends From The Combined Production Of

Trichloroethylene And Perchloroethylene.

Waste Code: K031

Waste Description: By-Product Salts Generated In The Production Of Msma And Cacodylic

Acid.

Waste Code: K032

Waste Description: Wastewater Treatment Sludge From The Production Of Chlordane.

Waste Code: K033

Direction Distance

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

## **DCH AUDI CALABASAS (Continued)**

1025502183

Waste Description: Wastewater And Scrub Water From The Chlorination Of Cyclopentadiene In

The Production Of Chlordane.

Waste Code:

Waste Description: Filter Solids From The Filtration Of Hexachlorocyclopentadiene In The

Production Of Chlordane.

Waste Code: K035

Waste Description: Wastewater Treatment Sludges Generated In The Production Of Creosote.

Waste Code: K036

Still Bottoms From Toluene Reclamation Distillation In The Production Waste Description:

Of Disulfoton.

Waste Code:

Waste Description: Wastewater Treatment Sludges From The Production Of Disulfoton.

Waste Code: K038

Waste Description: Wastewater From The Washing And Stripping Of Phorate Production.

Waste Code:

Waste Description: Filter Cake From The Filtration Of Diethylphosphorodithioic Acid In

The Production Of Phorate.

Waste Code: K040

Waste Description: Wastewater Treatment Sludge From The Production Of Phorate.

Waste Code:

Waste Description: Wastewater Treatment Sludge From The Production Of Toxaphene.

Waste Code:

Waste Description: Heavy Ends Or Distillation Residues From The Distillation Of

Tetrachlorobenzene In The Production Of 2,4,5-T.

K043 Waste Code:

Waste Description: 2,6-Dichlorophenol Waste From The Production Of 2,4-D.

Waste Code:

Waste Description: Wastewater Treatment Sludges From The Manufacturing And Processing Of

Explosives.

Waste Code:

Waste Description: Spent Carbon From The Treatment Of Wastewater Containing Explosives.

Waste Code: K046

Waste Description: Wastewater Treatment Sludges From The Manufacturing, Formulation, And

Loading Of Lead-Based Initiating Compounds.

Waste Code: K047

Waste Description: Pink/Red Water From Tnt Operations.

Waste Code:

Waste Description: Dissolved Air Flotation (Daf) Float From The Petroleum Refining

Industry.

Waste Code: K049

Waste Description: Slop Oil Emulsion Solids From The Petroleum Refining Industry.

Direction Distance

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

### **DCH AUDI CALABASAS (Continued)**

1025502183

Waste Code: K050

Waste Description: Heat Exchanger Bundle Cleaning Sludge From The Petroleum Refining

Industry.

Waste Code: K051

Waste Description: Api Separator Sludge From The Petroleum Refining Industry.

Waste Code:

Waste Description: Tank Bottoms (Leaded) From The Petroleum Refining Industry.

Waste Code: K060

Waste Description: Ammonia Still Lime Sludge From Coking Operations.

Waste Code:

Waste Description: Emission Control Dust/Sludge From The Primary Production Of Steel In

Electric Furnaces.

Waste Code: K062

Waste Description: Spent Pickle Liquor From Steel Finishing Operations Of Plants That

Produce Iron Or Steel.

Waste Code: K069

Waste Description: Emission Control Dust/Sludge From Secondary Lead Smelting.

Waste Code:

Waste Description: Brine Purification Muds From The Mercury Cell Process In Chlorine

Production, In Which Separately Prepurified Brine Is Not Used.

Waste Code: K073

Chlorinated Hydrocarbon Waste From The Purification Step Of The Waste Description:

Diaphragm Cell Process Using Graphite Anodes In Chlorine Production.

Waste Code:

Waste Description: Distillation Bottoms From Aniline Production.

Waste Code:

Wastewater Treatment Sludges Generated During The Production Of Waste Description:

Veterinary Pharmaceuticals From Arsenic Or Organo-Arsenic Compounds.

Waste Code:

Waste Description: Distillation Or Fractionation Column Bottoms From The Production Of

Chlorobenzenes.

Waste Code: K086

Solvent Washes And Sludges, Caustic Washes And Sludges, Or Water Waste Description:

Washes And Sludges From Cleaning Tubs And Equipment Used In The Formulation Of Ink From Pigments, Driers, Soaps, And Stabilizers

Containing Chromium And Lead.

Waste Code: K087

Waste Description: Decanter Tank Tar Sludge From Coking Operations.

Waste Code:

Spent Potliners From Primary Aluminum Reduction. Waste Description:

Waste Code:

Waste Description: Distillation Light Ends From The Production Of Phthalic Anhydride From

Direction Distance

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

### **DCH AUDI CALABASAS (Continued)**

1025502183

Ortho-Xylene.

Waste Code: K094

Waste Description: Distillation Bottoms From The Production Of Phthalic Anhydride From

Ortho-Xylene.

Waste Code: K095

Waste Description: Distillation Bottoms From The Production Of 1,1,1-Trichloroethane.

Waste Code:

Waste Description: Heavy Ends From The Heavy Ends Column From The Production Of

1,1,1-Trichloroethane.

Waste Code: K097

Waste Description: Vacuum Stripper Discharge From The Chlordane Chlorinator In The

Production Of Chlordane.

Waste Code: K098

Waste Description: Untreated Process Wastewater From The Production Of Toxaphene.

Waste Code:

Waste Description: Untreated Wastewater From The Production Of 2,4-D.

Waste Code: K100

Waste Description: Waste Leaching Solution From Acid Leaching Of Emission Control

Dust/Sludge From Secondary Lead Smelting.

Waste Code: K101

Waste Description: Distillation Tar Residues From The Distillation Of Aniline-Based

Compounds In The Production Of Veterinary Pharmaceuticals From Arsenic

Or Organo-Arsenic Compounds.

Waste Code:

Waste Description: Residue From The Use Of Activated Carbon For Decolorization In The

Production Of Veterinary Pharmaceuticals From Arsenic Or

Organo-Arsenic Compounds.

Waste Code:

Waste Description: Process Residues From Aniline Extraction From The Production Of

Aniline.

Waste Code:

Waste Description: Combined Wastewaters Generated From Nitrobenzene/Aniline Production.

Waste Code: K105

Waste Description: Separated Aqueous Stream From The Reactor Product Washing Step In The

Production Of Chlorobenzenes.

Waste Code:

Waste Description: Wastewater Treatment Sludge From The Mercury Cell Process In Chlorine

Production.

Waste Code: K107

Waste Description: Column Bottoms From Product Separation From The Production Of

1,1-Dimethylhydrazine (Udmh) From Carboxylic Acid Hydrazides.

Waste Code: K108

Distance

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

**DCH AUDI CALABASAS (Continued)** 

1025502183

Waste Description: Condensed Column Overheads From Product Separation And Condensed

Reactor Vent Gases From The Production Of 1,1-Dimethylhydrazine From

Carboxylic Acid Hydrazides.

Waste Code: K109

Waste Description: Spent Filter Cartridges From Product Purification From The Product Of

1,1-Dimethylhydrazine From Carboxylic Acid Hydrazides.

Waste Code: K110

Waste Description: Condensed Column Overheads From Intermediate Separation From The

Production Of 1,1-Dimethylhydrazine From Carboxylic Acid Hydrazides.

Waste Code:

Waste Description: Product Washwaters From The Production Of Dinitrotoluene Via Nitration

Of Toluene.

Waste Code: K112

Waste Description: Reaction By-Product Water From The Drying Column In The Production Of

Toluenediamine Via Hydrogenation Of Dinitrotoluene.

Waste Code:

Waste Description: Condensed Liquid Light Ends From Purification Of Toluenediamine In

Production Of Toluenediamine Via Hydrogenation Of Dinitrotoluene.

Waste Code:

Waste Description: Vicinals From The Purification Of Toluenediamine In Production Of

Toluenediamine Via Hydrogenation Of Dinitrotoluene.

Waste Code: K115

Heavy Ends From Purification Of Toluenediamine In The Production Of Waste Description:

Toluenediamine Via Hydrogenation Of Dinitrotoluene.

Waste Code:

Waste Description: Organic Condensate From The Solvent Recovery Column In The Production

Of Toluene Diisocyanate Via Phosgenation Of Toluenediamine.

Waste Code: K117

Waste Description: Wastewater From The Reactor Vent Gas Scrubber In The Production Of

Ethylene Dibromide Via Bromination Of Ethene.

Waste Code: K118

Spent Adsorbent Solids From Purification Of Ethylene Dibromide In The Waste Description:

Production Of Ethylene Dibromide Via Bromination Of Ethene.

Waste Code: K123

Waste Description: Process Wastewater (Including Supernates, Filtrates, And Washwaters)

From The Production Of Ethylenebisdithiocarbamic Acid And Its Salts.

Waste Code: K124

Reactor Vent Scrubber Water From The Production Of Waste Description:

Ethylenebisdithiocarbamic Acid And Its Salts.

Waste Code: K125

Filtration, Evaporation, And Centrifugation Solids From The Production Waste Description:

Of Ethylenebisdithiocarbamic Acid And Its Salts.

Waste Code: K126

Distance

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

**DCH AUDI CALABASAS (Continued)** 

1025502183

Waste Description: Baghouse Dust And Floor Sweepings In Milling And Packaging Operations

From Production Or Formulation Of Ethylenebisdithiocarbamic Acid And

Its Salts.

Waste Code: K131

Wastewater From The Reactor And Spent Sulfuric Acid From The Acid Waste Description:

Dryer From The Production Of Methyl Bromide.

Waste Code:

Waste Description: Spent Absorbent And Wastewater Separator Solids From The Production Of

Methyl Bromide.

Waste Code: K136

Waste Description: Still Bottoms From The Purification Of Ethylene Dibromide In The

Production Of Ethylene Dibromide Via Bromination Of Ethene.

Waste Code: K141

Waste Description: Process Residues From The Recovery Of Coal Tar, Including, But Not

> Limited To, Tar Collecting Sump Residues From The Production Of Coke From Coal Or The Recovery Of Coke By-Products Produced From Coal. This

Listing Does Not Include K087 (Decanter Tank Sludge From Coking

Operations).

Waste Code: K142

Waste Description: Tank Storage Residues From The Production Of Coke From Coal Or From

The Recovery Of Coke By-Products From Coal.

Waste Code: K143

Waste Description: Process Residues From The Recovery Of Light Oil, Including, But Not

> Limited To, Those Generated In Stills, Decanters, And Wash Oil Recovery Units From The Recovery Of Coke By-Products Produced From

Coal.

Waste Code:

Wastewater Sump Residues From Light Oil Refining, Including, But Not Waste Description:

Limited To, Intercepting Or Contamination Sump Sludges From The

Recovery Of Coke By-Products Produced From Coal.

Waste Code: K145

Waste Description: Residues From Naphthalene Collection And Recovery Operations From The

Recovery Of Coke By-Products Produced From Coal.

Waste Code: K147

Waste Description: Tar Storage Residues From Coal Tar Refining.

Waste Code:

Waste Description: Residues From Coal Tar Distillation, Including, But Not Limited To,

Still Bottoms.

Waste Code: K149

Waste Description: Distillation Bottoms From The Production Of Alpha (Or Methyl-)

> Chlorinated Tolunes, Ring-Chlorinated Tolunes, Benzoyl Chlorides, And Compounds With Mixtures Of These Functional Groups. [This Waste Does Not Include Still Bottoms From The Distillation Of Benzoyl Chloride]

Waste Code: K150

Waste Description: Organic Residules Excluding Spent Carbon Adsorbent, From The Spent

Distance

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

### **DCH AUDI CALABASAS (Continued)**

1025502183

Chlorine Gas And Hydrochloric Acid Recovery Processes Associated With The Production Of Alpha (Or Methyl-) Chlorinated Tolunes, Benzoyl Chlorides, And Compounds With Mixtures Of These Functional Groups.

Waste Code: K151

Waste Description: Wastewater Treatment Sludges, Excluding Neutralization And Biological

> Sludges, Generated During The Treatment Of Wastewaters From The Production Of Alpha (Or Methyl-) Chlorinated Tolunes, Benzoyl Chlorides, And Compounds With Mixtures Of These Functional Groups.

Waste Code: K156

Organic Waste (Including Heavy Ends, Still Bottoms, Light Ends, Spent Waste Description:

Solvents, Filtrates, And Decantates) From The Production Of Carbamates

And Carbamoyl Oximes.

Waste Code: K157

Waste Description: Wastewaters (Including Scrubber Waters, Condenser Waters, Washwaters,

And Separation Waters) From The Production Of Carbamates And Carbamoyl

Oximes.

Waste Code: K158

Waste Description: Bag House Dusts And Filter/Separation Solids From The Production Of

Carbamates And Carbamoyl Oximes.

Waste Code:

Waste Description: Organics From The Treatment Of Thiocarbamate Wastes.

Waste Code: K161

Waste Description: Purification Solids (Including Filtration, Evaporation, And

> Centrifugation Solids), Bag House Dust And Floor Sweepings From The Production Of Dithiocarbamate Acids And Their Salts. (This Listing

Does Not Include K125 Or K126).

Waste Code: K169 Waste Description: K169

Waste Code: K170 Waste Description: K170

Waste Code: K171 Waste Description: K171

Waste Code: K172 Waste Description: K172

Waste Code: K174

Waste Description: Wastewater Treatment Sludges From The Production Of Ethlyene

Dichloride Or Vinyl Chloride

Waste Code: K175

Waste Description: Wastewater Treatment Sludge From The Production Of Vinyl Chloride

Monomer..

Waste Code: K176

Waste Description: Baghouse Filters From The Production Of Antimony Oxide, Including

Filters From The Production Of Intermediates (E.G., Antimony Metal Or

Crude Antimony Oxide)

Direction Distance

Elevation Site Database(s) EPA ID Number

## DCH AUDI CALABASAS (Continued)

1025502183

**EDR ID Number** 

Waste Code: K177

Waste Description: Slag From The Production Of Antimony Oxide That Is Speculatively

Accumulated Or Disposed, Including Slag From The Production Of Intermediates (E.G., Antimony Metal Or Crude Antimony Oxide)

Waste Code: K178

Waste Description: Residues From Manufacturing And Manufacturing-Site Storage Of Ferric

Chloride From Acids Formed During The Production Of Titanium Dioxide

Using The Chloride-Ilmenite Process.

Waste Code: K181

Waste Description: Nonwastewaters From The Production Of Dyes And/Or Pigments.

Waste Code: LABP Waste Description: Labp

Waste Code: P001

Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts,

When Present At Concentrations Greater Than 0.3% (Or) Warfarin, &

Salts, When Present At Concentrations Greater Than 0.3%

Waste Code: P002

Waste Description: 1-Acetyl-2-Thiourea (Or) Acetamide, N-(Aminothioxomethyl)-

Waste Code: P003

Waste Description: 2-Propenal (Or) Acrolein

Waste Code: P004

Waste Description: 1,4,5,8-Dimethanonaphthalene,

1,2,3,4,10,10-Hexa-Chloro-1,4,4a,5,8,8a,-Hexahydro-, (1alpha, 4alpha,

4abeta, 5alpha, 8alpha, 8abeta)- (Or) Aldrin

Waste Code: P005

Waste Description: 2-Propen-1-OI (Or) Allyl Alcohol

Waste Code: P006

Waste Description: Aluminum Phosphide (R,T)

Waste Code: P007

Waste Description: 3(2h)-Isoxazolone, 5-(Aminomethyl)- (Or) 5-(Aminomethyl)-3-Isoxazolol

Waste Code: P008

Waste Description: 4-Aminopyridine (Or) 4-Pyridinamine

Waste Code: P009

Waste Description: Ammonium Picrate (R) (Or) Phenol, 2,4,6-Trinitro-, Ammonium Salt (R)

Waste Code: P010

Waste Description: Arsenic Acid H3aso4

Waste Code: P011

Waste Description: Arsenic Oxide As2o5 (Or) Arsenic Pentoxide

Waste Code: P012

Waste Description: Arsenic Oxide As2o3 (Or) Arsenic Trioxide

Waste Code: P013

MAP FINDINGS Map ID

Direction Distance Elevation

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

### **DCH AUDI CALABASAS (Continued)**

1025502183

Waste Description: Barium Cyanide

P014 Waste Code:

Waste Description: Benzenethiol (Or) Thiophenol

P015 Waste Code: Waste Description: Beryllium

Waste Code:

Waste Description: Dichloromethyl Ether (Or) Methane, Oxybis[Chloro-

Waste Code:

Waste Description: 2-Propanone, 1-Bromo- (Or) Bromoacetone

Waste Code:

Waste Description: Brucine (Or) Strychnidin-10-One, 2,3-Dimethoxy-

Waste Code: P020

Waste Description: Dinoseb (Or) Phenol, 2-(1-Methylpropyl)-4,6-Dinitro-

Waste Code:

Waste Description: Calcium Cyanide (Or) Calcium Cyanide Ca(Cn)2

Waste Code: P022

Waste Description: Carbon Disulfide

Waste Code: P023

Waste Description: Acetaldehyde, Chloro- (Or) Chloroacetaldehyde

Waste Code: P024

Benzenamine, 4-Chloro- (Or) P-Chloraniline Waste Description:

Waste Code:

Waste Description: 1-(O-Chlorophenyl)Thiourea (Or) Thiourea, (2-Chlorophenyl)-

Waste Code:

Waste Description: 3-Chloropropionitrile (Or) Propanenitrile, 3-Chloro-

Waste Code: P028

Waste Description: Benzene, (Chloromethyl)- (Or) Benzyl Chloride

Waste Code:

Waste Description: Copper Cyanide (Or) Copper Cyanide Cu(Cn)

Waste Code: P030

Cyanides (Soluble Cyanide Salts), Not Otherwise Specified Waste Description:

Waste Code: P031

Waste Description: Cyanogen (Or) Ethanedinitrile

Waste Code:

Cyanogen Chloride (Or) Cyanogen Chloride (Cn)Cl Waste Description:

Waste Code: P034

Waste Description: 2-Cyclohexyl-4,6-Dinitrophenol (Or) Phenol, 2-Cyclohexyl-4,6-Dinitro-

Waste Code: P036

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# DCH AUDI CALABASAS (Continued)

1025502183

**EDR ID Number** 

Waste Description: Arsonous Dichloride, Phenyl- (Or) Dichlorophenylarsine

Waste Code: P037

Waste Description: 2,7:3,6-Dimethanonaphth[2,3-B]Oxirene,

3,4,5,6,9,9-Hexachloro-1a,2,2a,3,6,6a,7,7a-Octahydro-, (1aalpha, 2beta, 2aalpha, 3beta, 6beta, 6aalpha, 7beta, 7aalpha)- (Or) Dieldrin

Waste Code: P038

Waste Description: Arsine, Diethyl- (Or) Diethylarsine

Waste Code: P039

Waste Description: Disulfoton (Or) Phosphorodithioic Acid, O,O-Diethyl

S-[2-(Ethylthio)Ethyl] Ester

Waste Code: P040

Waste Description: O,O-Diethyl O-Pyrazinyl Phosphorothioate (Or) Phosphorothioic Acid,

O,O-Diethyl O-Pyrazinyl Ester

Waste Code: P04

Waste Description: Diethyl-P-Nitrophenyl Phosphate (Or) Phosphoric Acid, Diethyl

4-Nitrophenyl Ester

Waste Code: P04

Waste Description: 1,2-Benzenediol, 4-[1-Hydroxy-2-(Methylamino)Ethyl]-, (R)- (Or)

Epinephrine

Waste Code: P043

Waste Description: Diisopropylfluorophosphate (Dfp) (Or) Phosphorofluoridic Acid,

Bis(1-Methylethyl) Ester

Waste Code: P044

Waste Description: Dimethoate (Or) Phosphorodithioic Acid, O,O-Dimethyl

S-[2-(Methylamino)-2-Oxoethyl] Ester

Waste Code: P045

Waste Description: 2-Butanone, 3,3-Dimethyl-1-(Methylthio)-, O-[Methylamino)Carbonyl]

Oxime (Or) Thiofanox

Waste Code: P046

Waste Description: Alpha, Alpha-Dimethylphenethylamine (Or) Benzeneethanamine, Alpha,

Alpha-Dimethyl-

Waste Code: P047

Waste Description: 4,6-Dinitro-O-Cresol, & Salts (Or) Phenol, 2-Methyl-4,6-Dinitro-, &

Salts

Waste Code: P048

Waste Description: 2,4-Dinitrophenol (Or) Phenol, 2,4-Dinitro-

Waste Code: P049

Waste Description: Dithiobiuret (Or) Thioimidodicarbonic Diamide [(H2n)C(S)]2nh

Waste Code: P050

Waste Description: 6,9-Methano-2,4,3-Benzodioxathiepin,6,7,8,9,10,10-Hexachloro-1,5,5a,6,

9,9a-Hexahydro-,3-Oxide (Or) Endosulfan

Waste Code: P051

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

# DCH AUDI CALABASAS (Continued)

1025502183

**EDR ID Number** 

Waste Description: 2,7:3,6-Dimethanonaphth[2,3-B]Oxirene,

3,4,5,6,9,9-Hexachloro-1a,2,2a,3,6,6a,7,7a-Octahydro-, (1aalpha, 2beta, 2abeta, 3alpha, 6alpha, 6abeta, 7beta, 7aalpha)- & Metabolites

(Or) Endrin (Or) Endrin, & Metabolites

Waste Code: P054

Waste Description: Aziridine (Or) Ethyleneimine

Waste Code: P056 Waste Description: Fluorine

Waste Code: P057

Waste Description: Acetamide, 2-Fluoro- (Or) Fluoroacetamide

Waste Code: P058

Waste Description: Acetic Acid, Fluoro-, Sodium Salt (Or) Fluoroacetic Acid, Sodium Salt

Waste Code: P059

Waste Description: 4,7-Methano-1h-Indene, 1,4,5,6,7,8,8-Heptachloro-3a,4,7,7a-Tetrahydro-

(Or) Heptachlor

Waste Code: P060

Waste Description: 1.4.5.8-Dimethanonaphthalene.

1,2,3,4,10,10-Hexa-Chloro-1,4,4a,5,8,8a,-Hexahydro-, (1alpha, 4alpha,

4abeta, 5beta, 8beta, 8abeta)- (Or) Isodrin

Waste Code: P062

Waste Description: Hexaethyl Tetraphosphate (Or) Tetraphosphoric Acid, Hexaethyl Ester

Waste Code: P063

Waste Description: Hydrocyanic Acid (Or) Hydrogen Cyanide

Waste Code: P064

Waste Description: Methane, Isocyanato- (Or) Methyl Isocyanate

Waste Code: P065

Waste Description: Fulminic Acid, Mercury(2+) Salt (R,T) (Or) Mercury Fulminate (R,T)

Waste Code: P066

Waste Description: Ethanimidothioic Acid, N-[[(Methylamino)Carbonyl]Oxy]-, Methyl Ester

(Or) Methomyl

Waste Code: P067

Waste Description: 1,2-Propylenimine (Or) Aziridine, 2-Methyl-

Waste Code: P068

Waste Description: Hydrazine, Methyl- (Or) Methyl Hydrazine

Waste Code: P069

Waste Description: 2-Methyllactonitrile (Or) Propanenitrile, 2-Hydroxy-2-Methyl-

Waste Code: P070

Waste Description: Aldicarb (Or) Propanal, 2-Methyl-2-(Methylthio)-,

O-[(Methylamino)Carbonyl]Oxime

Waste Code: P071

Waste Description: Methyl Parathion (Or) Phosphorothioic Acid, O,O,-Dimethyl

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# DCH AUDI CALABASAS (Continued)

1025502183

**EDR ID Number** 

O-(4-Nitrophenyl) Ester

Waste Code: P072

Waste Description: Alpha-Naphthylthiourea (Or) Thiourea, 1-Naphthalenyl-

Waste Code: P073

Waste Description: Nickel Carbonyl (Or) Nickel Carbonyl Ni(Co)4, (T-4)-

Waste Code: P074

Waste Description: Nickel Cyanide (Or) Nickel Cyanide Ni(Cn)2

Waste Code: P075

Waste Description: Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, &

Salts

Waste Code: P076

Waste Description: Nitric Oxide (Or) Nitrogen Oxide No

Waste Code: P077

Waste Description: Benzenamine, 4-Nitro- (Or) P-Nitroaniline

Waste Code: P078

Waste Description: Nitrogen Dioxide (Or) Nitrogen Oxide No2

Waste Code: P08

Waste Description: 1,2,3-Propanetriol, Trinitrate (R) (Or) Nitroglycerine (R)

Waste Code: P082

Waste Description: Methanimine, N-Methyl-N-Nitroso- (Or) N-Nitrosodimethylamine

Waste Code: P084

Waste Description: N-Nitrosomethylvinylamine (Or) Vinylamine, N-Methyl-N-Nitroso-

Waste Code: P085

Waste Description: Diphosphoramide, Octamethyl- (Or) Octamethylpyrophosphoramide

Waste Code: P087

Waste Description: Osmium Oxide Oso4, (T-4)- (Or) Osmium Tetroxide

Waste Code: P088

Waste Description: 7-Oxabicyclo[2.2.1]Heptane-2,3-Dicarboxylic Acid (Or) Endothall

Waste Code: P089

Waste Description: Parathion (Or) Phosphorothioic Acid, O,O-Diethyl-O-(4-Nitrophenyl)

Ester

Waste Code: P092

Waste Description: Mercury, (Acetato-O)Phenyl- (Or) Phenylmercury Acetate

Waste Code: P093

Waste Description: Phenylthiourea (Or) Thiourea, Phenyl-

Waste Code: P094

Waste Description: Phorate (Or) Phosphorodithioic Acid, O,O-Diethyl S-[(Ethylthio)Methyl]

Ester

Waste Code: P095

Direction Distance Elevation

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

### **DCH AUDI CALABASAS (Continued)**

1025502183

Waste Description: Carbonic Dichloride (Or) Phosgene

Waste Code: P096

Waste Description: Hydrogen Phosphide (Or) Phosphine

Waste Code:

Waste Description: Famphur (Or) Phosphorothioic Acid

O-[4-[(Dimethylamino)Sulfonyl]Phenyl] O,O-Dimethyl Ester

Waste Code: P098

Waste Description: Potassium Cyanide (Or) Potassium Cyanide K(Cn)

Waste Code:

Argentate (1-), Bis(Cyano-C)-, Potassium (Or) Potassium Silver Cyanide Waste Description:

Waste Code:

Ethyl Cyanide (Or) Propanenitrile Waste Description:

Waste Code:

Waste Description: 2-Propyn-1-Ol (Or) Propargyl Alcohol

Waste Code: P103 Waste Description: Selenourea

Waste Code: P104

Waste Description: Silver Cyanide (Or) Silver Cyanide Ag(Cn)

Waste Code: P105 Waste Description: Sodium Azide

Waste Code: P106

Waste Description: Sodium Cyanide (Or) Sodium Cyanide Na(Cn)

Waste Code:

Waste Description: Strychnidin-10-One, & Salts (Or) Strychnine, & Salts

Waste Code:

Waste Description: Tetraethyldithiopyrophosphate (Or) Thiodiphosphoric Acid, Tetraethyl

Ester

Waste Code: P110

Waste Description: Plumbane, Tetraethyl- (Or) Tetraethyl Lead

Waste Code:

Waste Description: Diphosphoric Acid, Tetraethyl Ester (Or) Tetraethyl Pyrophosphate

Waste Code: P112

Waste Description: Methane, Tetranitro- (R) (Or) Tetranitromethane (R)

Waste Code:

Waste Description: Thallic Oxide (Or) Thallium Oxide Tl2o3

Waste Code:

Waste Description: Selenious Acid, Dithallium (1+) Salt (Or) Thallium(I) Selenite

Waste Code: P115

Waste Description: Sulfuric Acid, Dithallium (1+) Salt (Or) Thallium(I) Sulfate

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

DCH AUDI CALABASAS (Continued)

1025502183

**EDR ID Number** 

Waste Code: P116

Waste Description: Hydrazinecarbothioamide (Or) Thiosemicarbazide

Waste Code: P118

Waste Description: Methanethiol, Trichloro- (Or) Trichloromethanethiol

Waste Code: P119

Waste Description: Ammonium Vanadate (Or) Vanadic Acid, Ammonium Salt

Waste Code: P120

Waste Description: Vanadium Oxide V2o5 (Or) Vanadium Pentoxide

Waste Code: P121

Waste Description: Zinc Cyanide (Or) Zinc Cyanide Zn(Cn)2

Waste Code: P122

Waste Description: Zinc Phosphide Zn3p2, When Present At Concentrations Greater Than 10%

(R,T)

Waste Code: P123
Waste Description: Toxaphene

Waste Code: P124

Waste Description: Actinomycin D

Waste Code: P127
Waste Description: P127
Waste Code: P128

Waste Code: P185

Waste Description:

Waste Description: 1,3-Dithiolane-2-Carboxaldehyde, 2,4-Dimethyl-, O-

[(Methylamino)-Carbonyl]Oxime (Or) Tirpate

Waste Code: P188

Waste Description: Benzoic Acid, 2-Hydroxy-, Compd. With

P128

(3as-Cis)-1,2,3,3a,8,8a-Hexahydro-1,3a,8-Trimethylpyrrolo[2,3-B]Indol-5-YI Methylcarbamate Ester (1:1) (Or) Physostigmine Salicylate

Waste Code: P189

Waste Description: Carbamic Acid, [(Dibutylamino)-Thio]Methyl-, 2,3-Dihydro-2,2-Dimethyl

-7-Benzofuranyl Ester (Or) Carbosulfan

Waste Code: P190

Waste Description: Carbamic Acid, Methyl-, 3-Methylphenyl Ester (Or) Metolcarb

Waste Code: P191

Waste Description: Carbamic Acid, Dimethyl-, 1-[(Dimethyl-Amino)Carbonyl]- 5-Methyl-1h-

Pyrazol-3-YI Ester (Or) Dimetilan

Waste Code: P192

Waste Description: Isolan (Or) Carbamic Acid, Dimethyl-, 3-Methy-L-(1-Methylethyl)-1h-

Pyrazol-5-Yl Ester

Waste Code: P194

Waste Description: Ethanimidothioc Acid, 2-(Dimethylamino)-N-[[(Methylamino)

Direction Distance

Elevation Site Database(s) EPA ID Number

# DCH AUDI CALABASAS (Continued)

1025502183

**EDR ID Number** 

Carbonyl]Oxy]-2-Oxo-, Methyl Ester (Or) Oxamyl

Waste Code: P196

Waste Description: Manganese Dimethyldithiocarbamate (Or) Manganese,

Bis(Dimethylcarbamodithioato-S,S')-,

Waste Code: P197

Waste Description: Formparanate (Or) Methanimidamide,

N,N-Dimethyl-N'-[2-Methyl-4-[[(Methylamino)Carbonyl]Oxy]Phenyl]

Waste Code: P198

Waste Description: Methanimidamide,

N,N-Dimethyl-N'-[3-[[(Methylamino)-Carbonyl]Oxy]Phenyl]-,

Monohydrochloride (Or) Formetanate Hydrochloride

Waste Code: P199 Waste Description: P199

Waste Code: P201

Waste Description: Phenol, 3-Methyl-5-(1-Methylethyl)-, Methyl Carbamate (Or) Promecarb

Waste Code: P202

Waste Description: M-Cumenyl Methylcarbamate (Or) 3-Isopropylphenyl N-Methylcarbamate

(Or) Phenol, 3-(1-Methylethyl)-, Methyl Carbamate

Waste Code: P203

Waste Description: Aldicarb Sulfone (Or) Propanal, 2-Methyl-2-(Methyl-Sulfonyl)-,

O-[(Methylamino)Carbonyl] Oxime

Waste Code: P204

Waste Description: Physostigmine (Or) Pyrrolo[2,3-B]Indol-5-OI,

1,2,3,3a,8,8a-Hexahydro-1,3a,8-Trimethyl-Methylcarbamate (Ester),

(3as-Cis)-

Waste Code: P205

Waste Description: Zinc, Bis(Dimethylcarbamodithioato-S,S')-, (Or) Ziram

Waste Code: U001

Waste Description: Acetaldehyde (I) (Or) Ethanal (I)

Waste Code: U002

Waste Description: 2-Propanone (I) (Or) Acetone (I)

Waste Code: U003

Waste Description: Acetonitrile (I,T)

Waste Code: U004

Waste Description: Acetophenone (Or) Ethanone, 1-Phenyl-

Waste Code: U005

Waste Description: 2-Acetylaminofluorene (Or) Acetamide, N-9h-Fluoren-2-YI

Waste Code: U006

Waste Description: Acetyl Chloride (C,R,T)

Waste Code: U007

Waste Description: 2-Propenamide (Or) Acrylamide

Direction Distance Elevation

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

## **DCH AUDI CALABASAS (Continued)**

1025502183

Waste Code: **U008** 

Waste Description: 2-Propenoic Acid (I) (Or) Acrylic Acid (I)

Waste Code:

Waste Description: 2-Propenenitrile (Or) Acrylonitrile

U010 Waste Code:

Waste Description: Azirino [2',3':3,4]Pyrrolo[1,2-A]Indole-4,7-Dione,

6-Amino-8-[[(Aminocarbonyl)Oxy]Methyl]-1,1a,2,8,8a,8b-Hexahydro-8a-Met

hoxy-5-Methyl-, [1as-(1aalpha, 8beta, 8aalpha, 8balpha)]- (Or)

Mitomycin C

Waste Code:

1h-1,2,4-Triazol-3-Amine (Or) Amitrole Waste Description:

Waste Code: U012

Waste Description: Aniline (I,T) (Or) Benzenamine (I,T)

Waste Code:

Waste Description: Auramine (Or) Benzenamine, 4,4'-Carbonimidoylbis[N,N-Dimethyl-

Waste Code: U015

Waste Description: Azaserine (Or) L-Serine, Diazoacetate (Ester)

Waste Code:

Waste Description: Benz[C]Acridine

Waste Code:

Waste Description: Benzal Chloride (Or) Benzene, (Dichloromethyl)-

Waste Code: 11018

Waste Description: Benz[A]Anthracene

U019 Waste Code: Waste Description: Benzene (I,T)

Waste Code: U020

Waste Description: Benzenesulfonic Acid Chloride (C,R) (Or) Benzenesulfonyl Chloride

(C,R)

Waste Code: U021

Waste Description: [1,1'-Biphenyl]-4,4'-Diamine (Or) Benzidine

U022 Waste Code:

Benzo[A]Pyrene Waste Description:

Waste Code: U023

Waste Description: Benzene, (Trichloromethyl)- (Or) Benzotrichloride (C,R,T)

Waste Code: U024

Waste Description: Dichloromethoxy Ethane (Or) Ethane,

1,1'-[Methylenebis(Oxy)]Bis[2-Chloro-

Waste Code:

Waste Description: Dichloroethyl Ether (Or) Ethane, 1,1'-Oxybis[2-Chloro-

Waste Code: U026

Direction Distance

Elevation Site Database(s) EPA ID Number

DCH AUDI CALABASAS (Continued)

1025502183

**EDR ID Number** 

Waste Description: Chlornaphazin (Or) Naphthalenamine, N,N'-Bis(2-Chloroethyl)-

Waste Code: U027

Waste Description: Dichloroisopropyl Ether (Or) Propane, 2,2'-Oxybis[2-Chloro-

Waste Code: U028

Waste Description: 1,2-Benzenedicarboxylic Acid, Bis(2-Ethylhexyl) Ester (Or)

Diethylhexyl Phthalate

Waste Code: U029

Waste Description: Methane, Bromo- (Or) Methyl Bromide

Waste Code: U030

Waste Description: 4-Bromophenyl Phenyl Ether (Or) Benzene, 1-Bromo-4-Phenoxy-

Waste Code: U031

Waste Description: 1-Butanol (I) (Or) N-Butyl Alcohol (I)

Waste Code: U032

Waste Description: Calcium Chromate (Or) Chromic Acid H2cro4, Calcium Salt

Waste Code: U033

Waste Description: Carbon Oxyfluoride (R,T) (Or) Carbonic Difluoride

Waste Code: U034

Waste Description: Acetaldehyde, Trichloro- (Or) Chloral

Waste Code: U035

Waste Description: Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil

Waste Code: U036

Waste Description: 4,7-Methano-1h-Indene,

1,2,4,5,6,7,8,8-Octachloro-2,3,3a,4,7,7a-Hexahydro- (Or) Chlordane,

Alpha & Gamma Isomers

Waste Code: U037

Waste Description: Benzene, Chloro- (Or) Chlorobenzene

Waste Code: U038

Waste Description: Benzeneacetic Acid, 4-Chloro-Alpha-(4-Chlorophenyl)-Alpha-Hydroxy-,

Ethyl Ester (Or) Chlorobenzilate

Waste Code: U039

Waste Description: P-Chloro-M-Cresol (Or) Phenol, 4-Chloro-3-Methyl-

Waste Code: U041

Waste Description: Epichlorohydrin (Or) Oxirane, (Chloromethyl)-

Waste Code: U042

Waste Description: 2-Chloroethyl Vinyl Ether (Or) Ethene, (2-Chloroethoxy)-

Waste Code: U043

Waste Description: Ethene, Chloro- (Or) Vinyl Chloride

Waste Code: U044

Waste Description: Chloroform (Or) Methane, Trichloro-

Distance

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

## **DCH AUDI CALABASAS (Continued)**

1025502183

Waste Code: U045

Waste Description: Methane, Chloro- (I,T) (Or) Methyl Chloride (I,T)

Waste Code:

Waste Description: Chloromethyl Methyl Ether (Or) Methane, Chloromethoxy-

Waste Code: U047

Waste Description: Beta-Chloronaphthalene (Or) Naphthalene, 2-Chloro-

Waste Code: U048

Waste Description: O-Chlorophenol (Or) Phenol, 2-Chloro-

Waste Code:

Waste Description: 4-Chloro-O-Toluidine, Hydrochloride (Or) Benzenamine,

4-Chloro-2-Methyl-, Hydrochloride

U050 Waste Code: Waste Description: Chrysene

Waste Code: U051 Waste Description: Creosote

Waste Code:

Waste Description: Cresol (Cresylic Acid) (Or) Phenol, Methyl-

Waste Code: U053

Waste Description: 2-Butenal (Or) Crotonaldehyde

Waste Code: U055

Waste Description: Benzene, (1-Methylethyl)- (I) (Or) Cumene (I)

Waste Code:

Waste Description: Benzene, Hexahydro- (I) (Or) Cyclohexane (I)

Waste Code: U057

Waste Description: Cyclohexanone (I)

Waste Code:

2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-, Waste Description:

2-Oxide (Or) Cyclophosphamide

Waste Code:

Waste Description: 5,12-Naphthacenedione,

8-Acetyl-10-[(3-Amino-2,3,6-Trideoxy)-Alpha-L-Lyxo-Hexopyranosyl)Oxy]-

7,8,9,10-Tetrahydro-6,8,11-Trihydroxy-1-Methoxy-, (8s-Cis)- (Or)

Daunomycin

Waste Code: U060

Waste Description: Benzene, 1,1'-(2,2-Dichloroethylidene)Bis[4-Chloro- (Or) Ddd

Waste Code: U061

Waste Description: Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Chloro- (Or) Ddt

Waste Code:

Waste Description: Carbamothioic Acid, Bis(1-Methylethyl)-, S-(2,3-Dichloro-2-Propenyl)

Ester (Or) Diallate

Direction Distance Elevation

tion Site Database(s) EPA ID Number

DCH AUDI CALABASAS (Continued)

1025502183

**EDR ID Number** 

Waste Code: U063

Waste Description: Dibenz[A,H]Anthracene

Waste Code: U064

Waste Description: Benzo[Rst]Pentaphene (Or) Dibenzo[A,I]Pyrene

Waste Code: U066

Waste Description: 1,2-Dibromo-3-Chloropropane (Or) Propane, 1,2-Dibromo-3-Chloro-

Waste Code: U067

Waste Description: Ethane, 1,2-Dibromo- (Or) Ethylene Dibromide

Waste Code: U068

Waste Description: Methane, Dibromo- (Or) Methylene Bromide

Waste Code: U069

Waste Description: 1,2-Benzenedicarboxylic Acid, Dibutyl Ester (Or) Dibutyl Phthalate

Waste Code: U070

Waste Description: Benzene, 1,2-Dichloro- (Or) O-Dichlorobenzene

Waste Code: U071

Waste Description: Benzene, 1,3-Dichloro- (Or) M-Dichlorobenzene

Waste Code: U072

Waste Description: Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene

Waste Code: U073

Waste Description: [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dichloro- (Or)

3,3'-Dichlorobenzidine

Waste Code: U074

Waste Description: 1,4-Dichloro-2-Butene (I,T) (Or) 2-Butene, 1,4-Dichloro- (I,T)

Waste Code: U075

Waste Description: Dichlorodifluoromethane (Or) Methane, Dichlorodifluoro-

Waste Code: U076

Waste Description: Ethane, 1,1-Dichloro- (Or) Ethylidene Dichloride

Waste Code: U077

Waste Description: Ethane, 1,2-Dichloro- (Or) Ethylene Dichloride

Waste Code: U078

Waste Description: 1,1-Dichloroethylene (Or) Ethene, 1,1-Dichloro-

Waste Code: U079

Waste Description: 1,2-Dichloroethylene (Or) Ethene, 1,2-Dichloro-,(E)-

Waste Code: U080

Waste Description: Methane, Dichloro- (Or) Methylene Chloride

Waste Code: U081

Waste Description: 2,4-Dichlorophenol (Or) Phenol, 2,4-Dichloro-

Waste Code: U082

Waste Description: 2,6-Dichlorophenol (Or) Phenol, 2,6-Dichloro-

Direction Distance

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

**DCH AUDI CALABASAS (Continued)** 

1025502183

Waste Code: U083

Waste Description: Propane, 1,2-Dichloro- (Or) Propylene Dichloride

Waste Code:

Waste Description: 1,3-Dichloropropene (Or) 1-Propene, 1,3-Dichloro-

Waste Code: U085

Waste Description: 1,2:3,4-Diepoxybutane (I,T) (Or) 2,2'-Bioxirane

Waste Code:

Waste Description: Hydrazine, 1,2-Diethyl- (Or) N,N'-Diethylhydrazine

Waste Code:

Waste Description: O,O-Diethyl S-Methyl Dithiophosphate (Or) Phosphorodithioic Acid,

O,O-Diethyl S-Methyl Ester

Waste Code:

Waste Description: 1,2-Benzenedicarboxylic Acid, Diethyl Ester (Or) Diethyl Phthalate

Waste Code: U089

Waste Description: Diethylstilbesterol (Or) Phenol, 4,4'-(1,2-Diethyl-1,2-Ethenediyl)Bis,

(E)-

Waste Code: U090

Waste Description: 1,3-Benzodioxole, 5-Propyl- (Or) Dihydrosafrole

Waste Code:

Waste Description: [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethoxy- (Or)

3,3'-Dimethoxybenzidine

Waste Code: 11092

Waste Description: Dimethylamine (I) (Or) Methanamine, N-Methyl- (I)

Waste Code:

Benzenamine, N,N-Dimethyl-4-(Phenylazo)- (Or) Waste Description:

P-Dimethylaminoazobenzene

Waste Code:

Waste Description: 7,12-Dimethylbenz[A]Anthracene (Or) Benz[A]Anthracene, 7,12-Dimethyl-

Waste Code: U095

Waste Description: [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethyl- (Or)

3,3'-Dimethylbenzidine

U096 Waste Code:

Waste Description: Alpha, Alpha-Dimethylbenzylhydroperoxide (R) (Or) Hydroperoxide,

1-Methyl-1-Phenylethyl- (R)

Waste Code: 11097

Carbamic Chloride, Dimethyl- (Or) Dimethylcarbamoyl Chloride Waste Description:

Waste Code:

Waste Description: 1,1-Dimethylhydrazine (Or) Hydrazine, 1,1-Dimethyl-

Waste Code:

Waste Description: 1,2-Dimethylhydrazine (Or) Hydrazine, 1,2-Diphenyl-

Direction Distance Elevation

levation Site Database(s) EPA ID Number

DCH AUDI CALABASAS (Continued)

1025502183

**EDR ID Number** 

Waste Code: U101

Waste Description: 2,4-Dimethylphenol (Or) Phenol, 2,4-Dimethyl-

Waste Code: U102

Waste Description: 1,2-Benzenedicarboxylic Acid, Dimethyl Ester (Or) Dimethyl Phthalate

Waste Code: U103

Waste Description: Dimethyl Sulfate (Or) Sulfuric Acid, Dimethyl Ester

Waste Code: U105

Waste Description: 2,4-Dinitrotoluene (Or) Benzene, 1-Methyl-2,4-Dinitro-

Waste Code: U106

Waste Description: 2,6-Dinitrotoluene (Or) Benzene, 2-Methyl-1,3-Dinitro-

Waste Code: U107

Waste Description: 1,2-Benzenedicarboxylic Acid, Dioctyl Ester (Or) Di-N-Octyl Phthalate

Waste Code: U108

Waste Description: 1,4-Diethyleneoxide (Or) 1,4-Dioxane

Waste Code: U109

Waste Description: 1,2-Diphenylhydrazine (Or) Hydrazine, 1,2-Diphenyl-

Waste Code: U110

Waste Description: 1-Propanimine, N-Propyl-(I) (Or) Dipropylamine (I)

Waste Code: U111

Waste Description: 1-Propanamine, N-Nitroso-N-Propyl- (Or) Di-N-Propylnitrosamine

Waste Code: U112

Waste Description: Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)

Waste Code: U113

Waste Description: 2-Propenoic Acid, Ethyl Ester (I) (Or) Ethyl Acrylate (I)

Waste Code: U114

Waste Description: Carbamodithioic Acid, 1,2-Ethanediylbis-, Salts & Esters (Or)

Ethylenebisdithiocarbamic Acid, Salts & Esters

Waste Code: U115

Waste Description: Ethylene Oxide (I,T) (Or) Oxirane (I,T)

Waste Code: U116

Waste Description: 2-Imidazolidinethione (Or) Ethylenethiourea

Waste Code: U117

Waste Description: Ethane, 1,1'-Oxybis-(I) (Or) Ethyl Ether (I)

Waste Code: U118

Waste Description: 2-Propenoic Acid, 2-Methyl-, Ethyl Ester (Or) Ethyl Methacrylate

Waste Code: U119

Waste Description: Ethyl Methanesulfonate (Or) Methanesulfonic Acid, Ethyl Ester

Waste Code: U120
Waste Description: Fluoranthene

Direction Distance Elevation

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

## **DCH AUDI CALABASAS (Continued)**

1025502183

Waste Code: U121

Waste Description: Methane, Trichlorofluoro- (Or) Trichloromonofluoromethane

Waste Code:

Waste Description: Formaldehyde

Waste Code: U123

Waste Description: Formic Acid (C,T)

Waste Code: U124

Waste Description: Furan (I) (Or) Furfuran (I)

Waste Code:

Waste Description: 2-Furancarboxaldehyde (I) (Or) Furfural (I)

Waste Code:

Waste Description: Glycidylaldehyde (Or) Oxiranecarboxyaldehyde

Waste Code:

Waste Description: Benzene, Hexachloro- (Or) Hexachlorobenzene

Waste Code:

Waste Description: 1,3-Butadiene, 1,1,2,3,4,4-Hexachloro- (Or) Hexachlorobutadiene

Waste Code:

Waste Description: Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha,

5alpha, 6beta)- (Or) Lindane

Waste Code: U130

1,3-Cyclopentadiene, 1,2,3,4,5,5-Hexachloro- (Or) Waste Description:

Hexachlorocyclopentadiene

Waste Code:

Waste Description: Ethane, Hexachloro- (Or) Hexachloroethane

Waste Code:

Waste Description: Hexachlorophene (Or) Phenol, 2,2'-Methylenebis[3,4,6-Trichloro-

Waste Code: U133

Waste Description: Hydrazine (R,T)

Waste Code:

Waste Description: Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)

Waste Code: U135

Waste Description: Hydrogen Sulfide (Or) Hydrogen Sulfide H2s

Waste Code:

Waste Description: Arsinic Acid, Dimethyl- (Or) Cacodylic Acid

Waste Code: U137

Waste Description: Indeno[1,2,3-Cd]Pyrene

Waste Code: U138

Waste Description: Methane, Iodo- (Or) Methyl Iodide

Waste Code: U140

Direction Distance

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

**DCH AUDI CALABASAS (Continued)** 

1025502183

Waste Description: 1-Propanol, 2-Methyl- (I,T) (Or) Isobutyl Alcohol (I,T)

11141 Waste Code:

Waste Description: 1,3-Benzodioxole, 5-(1-Propenyl)- (Or) Isosafrole

Waste Code:

Waste Description: 1,3,4-Metheno-2h-Cyclobuta[Cd]Pentalen-2-One,

1,1a,3,3a,4,5,5,5a,5b,6-Decachlorooctahydro- (Or) Kepone

Waste Code: U143

Waste Description: 2-Butenoic Acid, 2-Methyl-,

> 7-[[2,3-Dihydroxy-2-(1-Methoxyethyl)-3-Methyl-1-Oxobutoxy]Methyl]-2,3, 5,7a-Tetrahydro-1h-Pyrrolizin-1-Yl Ester, [1s-[1alpha(Z), 7(2s\*,3r\*),

7aalpha]]- (Or) Lasiocarpine

U144 Waste Code:

Waste Description: Acetic Acid, Lead(2+) Salt (Or) Lead Acetate

Waste Code:

Waste Description: Lead Phosphate (Or) Phosphoric Acid, Lead(2+) Salt (2:3)

Waste Code: U146

Waste Description: Lead Subacetate (Or) Lead, Bis(Acetato-O)Tetrahydroxytri-

Waste Code:

Waste Description: 2,5-Furandione (Or) Maleic Anhydride

Waste Code:

Waste Description: 3,6-Pyridazinedione, 1,2-Dihydro- (Or) Maleic Hydrazide

Waste Code:

Waste Description: Malononitrile (Or) Propanedinitrile

Waste Code:

Waste Description: L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan

U151 Waste Code: Waste Description: Mercury

Waste Code: U152

Waste Description: 2-Propenenitrile, 2-Methyl- (I,T) (Or) Methacrylonitrile (I,T)

Waste Code:

Waste Description: Methanethiol (I,T) (Or) Thiomethanol (I,T)

Waste Code:

Waste Description: Methanol (I) (Or) Methyl Alcohol (I)

Waste Code: U155

Waste Description: 1,2-Ethanediamine, N,N-Dimethyl-N'-2-Pyridinyl-N'-(2-Thienylmethyl)-

(Or) Methapyrilene

Waste Code:

Waste Description: Carbonochloridic Acid, Methyl Ester, (I,T) (Or) Methyl Chlorocarbonate

(I,T)

Waste Code: U157

Direction Distance

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

### **DCH AUDI CALABASAS (Continued)**

1025502183

Waste Description: 3-Methylcholanthrene (Or) Benz[J]Aceanthrylene, 1,2-Dihydro-3-Methyl-

Waste Code: U158

Waste Description: 4,4'-Methylenebis(2-Chloroaniline) (Or) Benzenamine,

4,4'-Methylenebis[2-Chloro-

Waste Code: U159

Waste Description: 2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)

Waste Code:

Waste Description: 2-Butanone, Peroxide (R,T) (Or) Methyl Ethyl Ketone Peroxide (R,T)

Waste Code:

Waste Description: 4-Methyl-2-Pentanone (I) (Or) Methyl Isobutyl Ketone (I) (Or)

Pentanol, 4-Methyl-

Waste Code:

Waste Description: 2-Propenoic Acid, 2-Methyl-, Methyl Ester (I,T) (Or) Methyl

Methacrylate (I,T)

Waste Code: U163

Waste Description: Guanidine, N-Methyl-N'-Nitro-N-Nitroso- (Or) Mnng

Waste Code:

Waste Description: 4(1h)-Pyrimidinone, 2,3-Dihydro-6-Methyl-2-Thioxo- (Or)

Methylthiouracil

Waste Code: U165 Waste Description: Naphthalene

Waste Code: U166

Waste Description: 1,4-Naphthalenedione (Or) 1,4-Naphthoguinone

Waste Code:

Waste Description: 1-Napthalenamine (Or) Alpha-Naphthylamine

Waste Code: U168

Waste Description: 2-Napthalenamine (Or) Beta-Naphthylamine

Waste Code:

Waste Description: Benzene, Nitro- (Or) Nitrobenzene (I,T)

Waste Code: U170

Waste Description: P-Nitrophenol (I,T) (Or) Phenol, 4-Nitro-

Waste Code:

Waste Description: 2-Nitropropane (I,T) (Or) Propane, 2-Nitro- (I,T)

Waste Code: U172

Waste Description: 1-Butanamine, N-Butyl-N-Nitroso- (Or) N-Nitrosodi-N-Butylamine

Waste Code:

Waste Description: Ethanol, 2,2'-(Nitrosoimino)Bis- (Or) N-Nitrosodiethanolamine

Waste Code:

Waste Description: Ethanamine, N-Ethyl-N-Nitroso- (Or) N-Nitrosodiethylamine

Direction Distance Elevation

tion Site Database(s) EPA ID Number

DCH AUDI CALABASAS (Continued)

1025502183

**EDR ID Number** 

Waste Code: U176

Waste Description: N-Nitroso-N-Ethylurea (Or) Urea, N-Ethyl-N-Nitroso-

Waste Code: U177

Waste Description: N-Nitroso-N-Methylurea (Or) Urea, N-Methyl-N-Nitroso-

Waste Code: U178

Waste Description: Carbamic Acid, Methylnitroso-, Ethyl Ester (Or)

N-Nitroso-N-Methylurethane

Waste Code: U179

Waste Description: N-Nitrosopiperidine (Or) Piperidine, 1-Nitroso-

Waste Code: U180

Waste Description: N-Nitrosopyrrolidine (Or) Pyrrolidine, 1-Nitroso-

Waste Code: U181

Waste Description: 5-Nitro-O-Toluidine (Or) Benzenamine, 2-Methyl-5-Nitro

Waste Code: U182

Waste Description: 1,3,5-Trioxane, 2,4,6-Trimethyl- (Or) Paraldehyde

Waste Code: U183

Waste Description: Benzene, Pentachloro- (Or) Pentachlorobenzene

Waste Code: U184

Waste Description: Ethane, Pentachloro- (Or) Pentachloroethane

Waste Code: U185

Waste Description: Benzene, Pentachloronitro- (Or) Pentachloronitrobenzene (Pcnb)

Waste Code: U186

Waste Description: 1,3-Pentadiene (I) (Or) 1-Methylbutadiene (I)

Waste Code: U187

Waste Description: Acetamide, N-(4-Ethoxyphenyl)- (Or) Phenacetin

Waste Code: U188 Waste Description: Phenol

Waste Code: U189

Waste Description: Phosphorus Sulfide (R) (Or) Sulfur Phosphide (R)

Waste Code: U190

Waste Description: 1,3-Isobenzofurandione (Or) Phthalic Anhydride

Waste Code: U191

Waste Description: 2-Picoline (Or) Pyridine, 2-Methyl-

Waste Code: U192

Waste Description: Benzamide, 3,5-Dichloro-N-(1,1-Dimethyl-2-Propynyl)- (Or) Pronamide

Waste Code: U193

Waste Description: 1,2-Oxathiolane, 2,2-Dioxide (Or) 1,3-Propane Sultone

Waste Code: U194

Waste Description: 1-Propanamine (I,T) (Or) N-Propylamine (I,T)

Direction Distance

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

## **DCH AUDI CALABASAS (Continued)**

1025502183

Waste Code: U196 Waste Description: Pyridine

U197 Waste Code:

Waste Description: 2,5-Cyclohexadiene-1,4-Dione (Or) P-Benzoquinone

U200 Waste Code:

Waste Description: Reserpine (Or) Yohimban-16-Carboxylic Acid,

11,17-Dimethoxy-18-[(3,4,5-Trimethoxybenzoyl)Oxy]-, Methyl Ester,

(3beta, 16beta, 17alpha, 18beta, 20alpha)-

Waste Code: U201

Waste Description: 1,3-Benzenediol (Or) Resorcinol

Waste Code:

Waste Description: 1,3-Benzodioxole, 5-(2-Propenyl)- (Or) Safrole

Waste Code: U204

Waste Description: Selenious Acid (Or) Selenium Dioxide

Waste Code: U205

Waste Description: Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)

Waste Code: U206

Waste Description: D-Glucose, 2-Deoxy-2-[[(Methylnitrosoamino)-Carbonyl]Amino]- (Or)

Glucopyranose, 2-Deoxy-2-(3-Methyl-3-Nitrosoureido)-,D- (Or)

Streptozotocin

Waste Code: U207

1,2,4,5-Tetrachlorobenzene (Or) Benzene, 1,2,4,5-Tetrachloro-Waste Description:

Waste Code:

Waste Description: 1,1,1,2-Tetrachloroethane (Or) Ethane, 1,1,1,2-Tetrachloro-

Waste Code: U209

Waste Description: 1,1,2,2-Tetrachloroethane (Or) Ethane, 1,1,2,2-Tetrachloro-

Waste Code:

Waste Description: Ethene, Tetrachloro- (Or) Tetrachloroethylene

Waste Code: U211

Waste Description: Carbon Tetrachloride (Or) Methane, Tetrachloro-

Waste Code:

Waste Description: Furan, Tetrahydro-(I) (Or) Tetrahydrofuran (I)

Waste Code: U214

Waste Description: Acetic Acid, Thallium(1+) Salt (Or) Thallium(I) Acetate

Waste Code:

Waste Description: Carbonic Acid, Dithallium(1+) Salt (Or) Thallium(I) Carbonate

Waste Code:

Waste Description: Thallium Chloride Tlcl (Or) Thallium(I) Chloride

Waste Code: U217

Waste Description: Nitric Acid, Thallium(1+) Salt (Or) Thallium(I) Nitrate

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

**DCH AUDI CALABASAS (Continued)** 

1025502183

Waste Code: U218

Waste Description: Ethanethioamide (Or) Thioacetamide

Waste Code: U219 Waste Description: Thiourea

Waste Code: U220

Waste Description: Benzene, Methyl- (Or) Toluene

Waste Code: U22

Waste Description: Benzenediamine, Ar-Methyl- (Or) Toluenediamine

Waste Code: U222

Waste Description: Benzenamine, 2-Methyl-, Hydrochloride (Or) O-Toluidine Hydrochloride

Waste Code: U223

Waste Description: Benzene, 1,3-Diisocyanatomethyl- (R,T) (Or) Toluene Diisocyanate (R,T)

Waste Code: U225

Waste Description: Bromoform (Or) Methane, Tribromo-

Waste Code: U226

Waste Description: Ethane, 1,1,1-Trichloro- (Or) Methyl Chloroform

Waste Code: U227

Waste Description: 1,1,2-Trichloroethane (Or) Ethane, 1,1,2-Trichloro-

Waste Code: U228

Waste Description: Ethene, Trichloro- (Or) Trichloroethylene

Waste Code: U234

Waste Description: 1,3,5-Trinitrobenzene (R,T) (Or) Benzene, 1,3,5-Trinitro-

Waste Code: U235

Waste Description: 1-Propanol, 2,3-Dibromo-, Phosphate (3:1) (Or)

Tris(2,3,-Dibromopropyl) Phosphate

Waste Code: U236

Waste Description: 2,7-Naphthalenedisulfonic

Acid,3,3'-[(3,3'-Dimethyl[1,1'-Biphenyl]-4,4'-Diyl)Bis(Azo)Bis[5-Amino

-4-Hydroxy]-, Tetrasodium Salt (Or) Trypan Blue

Waste Code: U237

Waste Description: 2,4-(1h,3h)-Pyrimidinedione, 5-[Bis(2-Chloroethyl)Amino]- (Or) Uracil

Mustard

Waste Code: U238

Waste Description: Carbamic Acid, Ethyl Ester (Or) Ethyl Carbamate (Urethane)

Waste Code: U239

Waste Description: Benzene, Dimethyl- (I,T) (Or) Xylene (I)

Waste Code: U240

Waste Description: 2,4-D, Salts & Esters (Or) Acetic Acid, (2,4-Dichlorophenoxy)-, Salts

& Esters (Or) Dichlorophenoxyacetic Acid 2,4-D

Waste Code: U243

Direction Distance Elevation

evation Site Database(s) EPA ID Number

DCH AUDI CALABASAS (Continued)

1025502183

**EDR ID Number** 

Waste Description: 1-Propene, 1,1,2,3,3,3-Hexachloro- (Or) Hexachloropropene

Waste Code: U244

Waste Description: Thioperoxydicarbonic Diamide [(H2n)C(S)]2s2, Tetramethyl- (Or) Thiram

Waste Code: U246

Waste Description: Cyanogen Bromide (Cn)Br

Waste Code: U247

Waste Description: Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Methoxy- (Or)

Methoxychlor

Waste Code: U248

Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenyl-Butyl)-, & Salts,

When Present At Concentrations Of 0.3% Or Less (Or) Warfarin, & Salts,

When Present At Concentrations Of 0.3% Or Less

Waste Code: U249

Waste Description: Zinc Phosphide Zn3p2, When Present At Concentrations Of 10% Or Less

Waste Code: U27

Waste Description: Benomyl (Or) Carbamic Acid,

[1-[(Butylamino)Carbonyl]-1h-Benzimidazol-2-YI]-, Methyl Ester

Waste Code: U27

Waste Description: Bendiocarb (Or) 1,3-Benzodioxol-4-Ol, 2,2-Dimethyl-, Methyl Carbamate

Waste Code: U279
Waste Description: U279

Waste Code: U280

Waste Description: Barban (Or) Carbamic Acid, (3-Chlorophenyl)-, 4-Chloro-2-Butynyl Ester

Waste Code: U328

Waste Description: Benzenamine, 2-Methyl- (Or) O-Toluidine

Waste Code: U353

Waste Description: Benzenamine, 4-Methyl- (Or) P-Toluidine

Waste Code: U359

Waste Description: Ethanol, 2-Ethoxy- (Or) Ethylene Glycol Monoethyl Ether

Waste Code: U364

Waste Description: Bendiocarb Phenol (Or) 1,3-Benzodioxol-4-Ol, 2,2-Dimethyl-

Waste Code: U367

Waste Description: 7-Benzofuranol, 2,3-Dihydro-2,2-Dimethyl- (Or) Carbofuran Phenol

Waste Code: U372

Waste Description: Carbamic Acid, 1h-Benzimidazol-2-YI, Methyl Ester (Or) Carbendazim

Waste Code: U373

Waste Description: Carbamic Acid, Phenyl-, 1-Methylethyl Ester (Or) Propham

Waste Code: U378

Waste Description: Carbamodithioic Acid, (Hydroxymethyl) Methyl-, Monopotassium Salt (Or)

Potassium N-Hydroxymethyl- N-Methyldi-Thiocarbamate

MAP FINDINGS Map ID

Direction Distance

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

## **DCH AUDI CALABASAS (Continued)**

1025502183

Waste Code: U387

Carbamothioic Acid, Dipropyl-, S-(Phenylmethyl) Ester (Or) Waste Description:

Prosulfocarb

Waste Code: U389

Carbamothioic Acid, Bis(1-Methylethyl)-, Waste Description:

S-(2,3,3-Trichloro-2-Propenyl) Ester (Or) Triallate

Waste Code:

Waste Description: A2213 (Or) Ethanimidothioic Acid, 2-(Dimethylamino)-N-Hydroxy-2-Oxo-,

Methyl Ester

Waste Code:

Waste Description: Diethylene Glycol, Dicarbamate (Or) Ethanol, 2,2'-Oxybis-, Dicarbamate

Waste Code: U404 U404 Waste Description:

Waste Code: U409

Waste Description: Carbamic Acid, [1,2-Phenylenebis (Iminocarbonothioyl)]Bis-, Dimethyl

Ester (Or) Thiophanate-Methyl

Waste Code:

Waste Description: Ethanimidothioic Acid, N,N'-[Thiobis[(Methylimino)Carbonyloxy]]Bis-,

Dimethyl Ester (Or) Thiodicarb

Waste Code: U411 Waste Description: U411

Waste Code: U480

2,4,6, Tribromphenol (I.E.; Discarded Commercial Chemical Products, Waste Description:

Off-Specification Species, Container Residues, And Spill Residues

Thereof)

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: DCH AUDI CALABASAS

Legal Status: State Date Became Current: 20190605 Date Ended Current: Not reported

Owner/Operator Address: 24650 CALABASAS ROAD Owner/Operator City, State, Zip: CALABASAS, CA 91302

Owner/Operator Telephone: 818-877-1920 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: 818-877-1969

KRISTINHUEY@LITHIA.COM Owner/Operator Email:

Owner/Operator Indicator: Owner

Owner/Operator Name: LITHIA MOTORS

Legal Status: State Date Became Current: 20161006 Date Ended Current: Not reported

24650 CALABASAS ROAD Owner/Operator Address: Owner/Operator City, State, Zip: CALABASAS, CA 91302

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## DCH AUDI CALABASAS (Continued)

1025502183

**EDR ID Number** 

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LITHIA MOTORS

Legal Status:StateDate Became Current:20161006Date Ended Current:Not reported

Owner/Operator Address: 24650 CALABASAS ROAD Owner/Operator City, State, Zip: CALABASAS, CA 91302

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DCH AUDI CALABASAS

Legal Status:StateDate Became Current:20190605Date Ended Current:Not reported

Owner/Operator Address: 24650 CALABASAS ROAD Owner/Operator City, State, Zip: CALABASAS, CA 91302

Owner/Operator Telephone: 818-877-1920
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 818-877-1969

Owner/Operator Email: KRISTINHUEY@LITHIA.COM

Historic Generators:

Receive Date: 20190605

Handler Name: DCH AUDI CALABASAS

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: 20210119

Handler Name: DCH AUDI CALABASAS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No
Storage Recycler Activity:

No

Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 441110

NAICS Description: NEW CAR DEALERS

MAP FINDINGS Map ID

Direction Distance

Relative:

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

**DCH AUDI CALABASAS (Continued)** 

1025502183

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found **Evaluations:** 

C9 **ACURA 101 WEST** RCRA-SQG 1000596404 West CAD983603747 24650 CALABASAS RD **FINDS** 

CALABASAS, CA 91302 < 1/8 **ECHO** 0.118 mi. LOS ANGELES CO. HMS

621 ft. Site 4 of 4 in cluster C

RCRA Listings: Lower Date Form Received by Agency: 19920724

Handler Name: Acura 101 West Actual: Handler Address: 24650 Calabasas Rd 1124 ft.

> Handler City, State, Zip: CALABASAS, CA 91302 CAD983603747 EPA ID: Contact Name: DANEIL BARONE Contact Address: 24650 CALABASAS RD

> Contact City, State, Zip: CALABASAS, CA 91302 818-222-5555 Contact Telephone: Not reported Contact Fax: Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Private Land Type:

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: 24650 CALABASAS RD Mailing City, State, Zip: CALABASAS, CA 91302 Owner Name: Falconi Enterprises

Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No No Importer Activity: 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: Nο Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Direction Distance

Elevation Site Database(s) EPA ID Number

**ACURA 101 WEST (Continued)** 

1000596404

**EDR ID Number** 

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed 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 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:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
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: FALCONI ENTERPRISES

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 24650 CALABASAS RD Owner/Operator City, State, Zip: CALABASAS, CA 91302

Owner/Operator Telephone: 818-222-5555
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19920724

Handler Name: ACURA 101 WEST

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No
Storage Recycler Activity:

Not

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44111

NAICS Description: NEW CAR DEALERS

Direction Distance Elevation

on Site Database(s) EPA ID Number

### **ACURA 101 WEST (Continued)**

1000596404

**EDR ID Number** 

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002859185

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

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

ECHO:

Envid: 1000596404 Registry ID: 110002859185

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002859185

Name:ACURA 101 WESTAddress:24650 CALABASAS RDCity, State, Zip:CALABASAS, CA 91302

LOS ANGELES CO. HMS:

Name: ACURA 101 WEST Address: 24650 CALABASAS RD City,State,Zip: CALABASAS, CA 913021425

Region: LA Permit Category: I

Facility Id: 008464-I12090

Facility Type: 01 Facility Status: Closed

Direction Distance

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

**ACURA 101 WEST (Continued)** 

1000596404

Area: 5K

000011000 Permit Number: Permit Status: Closed

Name: **ACURA 101 WEST** Address: 24650 CALABASAS RD City,State,Zip: CALABASAS, CA 913021425

Region: LA Permit Category: I

Facility Id: 008464-I12090

Facility Type: 01 Facility Status: Closed Area: 5K Permit Number: 000395279 Permit Status: Removed

ACURA 101 WEST Name: Address: 24650 CALABASAS RD City,State,Zip: CALABASAS, CA 913021425

Region: LA Permit Category: T

Facility Id: 008464-012090

Facility Type:

Facility Status: Removed Area: 5K Permit Number: 00003743T Permit Status: Removed

SONIC AUTOMOTIVE/ACURA 101WEST Name:

24650 CALABASAS RD Address: CALABASAS, CA 913021425 City,State,Zip:

Region: LA Permit Category:

Facility Id: 008464-040548

Facility Type: 01 Facility Status: Closed Area: 5K 000392912 Permit Number: Permit Status: Closed

10 **HOVHANNES NAZARYAN ESE** 24366 LA MASINA COURT CALABASAS, CA 91302

RCRA NonGen / NLR 1027684309 CAC003226313

1/8-1/4 0.164 mi. 867 ft.

1393 ft.

Relative: **RCRA Listings:** 

Higher Date Form Received by Agency: Handler Name: Actual:

Handler Address: Handler City, State, Zip: EPA ID:

Contact Name: Contact Address: Contact City, State, Zip: Contact Telephone: Contact Fax:

Contact Email:

24366 La Masina Court CALABASAS, CA 91302 CAC003226313

**HOVHANNES NAZARYAN** 24366 LA MASINA COURT CALABASAS, CA 91302

213-800-0009 Not reported

20230406

Hovhannes Nazaryan

MANIFESTS@ALLIANCE-ENVIRO.COM

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

**HOVHANNES NAZARYAN (Continued)** 

1027684309

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedActive Site Indicator:Not reportedState District Owner:Not reportedState District:Not reported

Mailing Address:24366 LA MASINA COURTMailing City, State, Zip:CALABASAS, CA 91302Owner Name:Hovhannes Nazaryan

Owner Type: Other

Operator Name: Hovhannes Nazaryan

Operator Type: Other Short-Term Generator Activity: Nο 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: Nο Universal Waste Indicator: Nο Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A
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:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No

Recognized Trader-Exporter:

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

Direction Distance Elevation

ation Site Database(s) EPA ID Number

### **HOVHANNES NAZARYAN (Continued)**

1027684309

**EDR ID Number** 

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: HOVHANNES NAZARYAN

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 24366 LA MASINA COURT Owner/Operator City, State, Zip: CALABASAS, CA 91302

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: HOVHANNES NAZARYAN

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 24366 LA MASINA COURT Owner/Operator City, State, Zip: CALABASAS, CA 91302

Owner/Operator Telephone: 213-800-0009
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20230406

Handler Name: HOVHANNES NAZARYAN

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: 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

Direction Distance

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

D11 BOB SMITH VC CALABASAS LLC DBA BOB SMITH VOLVO CAR RCRA NonGen / NLR 1024874655 CAL000443311

NE 24400 CALABASAS RD 1/8-1/4 CALABASAS, CA 91302

0.173 mi.

911 ft. Site 1 of 10 in cluster D

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20190207

Bob Smith Vc Calabasas Llc Dba Bob Smith Volvo Cars Calabasas Handler Name: Actual: 24400 Calabasas Rd

Handler Address: 1061 ft.

CALABASAS, CA 91302 Handler City, State, Zip: EPA ID: CAL000443311 VANESSA RIDDEL Contact Name: Contact Address: 24500 CALABASAS RD Contact City, State, Zip: CALABASAS, CA 91302

Contact Telephone: 818-346-3144 Contact Fax: Not reported

Contact Email: VANESSA.RIDDEL@BOBSMITHBMW.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: 24500 CALABASAS RD Mailing City, State, Zip: CALABASAS, CA 91302 Owner Name: Bob Smith Vc Calabasas Llc

Owner Type: Other

Operator Name: Vanessa Riddel

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 State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No

Direction Distance

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

#### BOB SMITH VC CALABASAS LLC DBA BOB SMITH VOLVO CARS CALABASA (Continued)

1024874655

Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A 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: 20190222 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: VANESSA RIDDEL

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

24500 CALABASAS RD Owner/Operator Address: CALABASAS, CA 91302 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 818-346-3144 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: BOB SMITH VC CALABASAS LLC Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 24500 CALABASAS RD Owner/Operator City, State, Zip: CALABASAS, CA 91302

Owner/Operator Telephone: 818-346-3144 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190207

BOB SMITH VC CALABASAS LLC DBA BOB SMITH VOLVO CARS CALABASAS Handler Name:

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

Direction Distance

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

#### BOB SMITH VC CALABASAS LLC DBA BOB SMITH VOLVO CARS CALABASA (Continued)

1024874655

List of NAICS Codes and Descriptions:

NAICS Code: 441110

NAICS Description: **NEW CAR DEALERS** 

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

D12 COMPLETE AUTOMOTIVE RECONDITIONING SPECIALIST RCRA NonGen / NLR 1026490808 24400 CALABASAS RD CAL000455545 NF

1/8-1/4 CALABASAS, CA 91302

0.173 mi.

911 ft. Site 2 of 10 in cluster D

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20220614

Complete Automotive Reconditioning Specialist Handler Name: Actual:

Handler Address: 24400 Calabasas Rd 1061 ft. Handler City, State, Zip: CALABASAS, CA 91302

EPA ID: CAL000455545 Contact Name: CHRISTINA REYNOSO Contact Address: 423 HINDRY AVE STE A Contact City, State, Zip: INGLEWOOD, CA 90301

Contact Telephone: 424-351-8335 818-484-2781 Contact Fax:

Contact Email: CHRISTINA@CARSVE.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 423 HINDRY AVE STE A Mailing City, State, Zip: INGLEWOOD, CA 90301 Owner Name: Heriberto Reynoso

Owner Type: Other

Operator Name: Christina Reynoso

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: Nο

Distance

Elevation Site Database(s) EPA ID Number

## COMPLETE AUTOMOTIVE RECONDITIONING SPECIALIST (Continued)

1026490808

**EDR ID Number** 

Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed 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 Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:

20220615

Recognized Trader Importor:

Recognized Trader-Importer:

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 REYNOSO

Legal Status:OtherDate Became Current:20220614Date Ended Current:Not reported

Owner/Operator Address: 423 HINDRY AVE STE A
Owner/Operator City, State, Zip: INGLEWOOD, CA 90301

Owner/Operator Telephone: 424-351-8335
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: CHRISTINA@CARSRECON.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: CHRISTINA REYNOSO

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 423 HINDRY AVE STE A
Owner/Operator City,State,Zip: INGLEWOOD, CA 90301

Owner/Operator Telephone: 424-351-8335
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Direction Distance

Elevation Site Database(s) EPA ID Number

### COMPLETE AUTOMOTIVE RECONDITIONING SPECIALIST (Continued)

1026490808

**EDR ID Number** 

Owner/Operator Name: HERIBERTO REYNOSO

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 423 HINDRY AVE STE A
Owner/Operator City, State, Zip: INGLEWOOD, CA 90301

Owner/Operator Telephone: 424-351-8335
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HERIBERTO REYNOSO

Legal Status:OtherDate Became Current:20220614Date Ended Current:Not reported

Owner/Operator Address: 423 HINDRY AVE STE A
Owner/Operator City,State,Zip: INGLEWOOD, CA 90301

Owner/Operator Telephone: 424-351-8335
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: CHRISTINA@CARSRECON.COM

Historic Generators:

Receive Date: 20220614

Handler Name: COMPLETE AUTOMOTIVE RECONDITIONING SPECIALIST 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: Nο

Receive Date: 20200709

Handler Name: COMPLETE AUTOMOTIVE RECONDITIONING SPECIALIST 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: No

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

Direction Distance

Elevation Site Database(s) EPA ID Number

#### COMPLETE AUTOMOTIVE RECONDITIONING SPECIALIST (Continued)

1026490808

CAL000395967

**EDR ID Number** 

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

D13 DYNAMIC AUTO IMAGES/BOB SMITH MINI RCRA NonGen / NLR 1024843981

NE 24400 CALABASAS RD 1/8-1/4 CALABASAS, CA 91302

0.173 mi.

1061 ft.

911 ft. Site 3 of 10 in cluster D

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20140418

Actual: Handler Name: Dynamic Auto Images/Bob Smith Mini

Handler Address: 24400 Calabasas Rd
Handler City,State,Zip: CALABASAS, CA 91302

EPA ID: CAL000395967
Contact Name: ELISA REYES
Contact Address: 1407 N. BATAVIA ST.
Contact City, State, Zip: ORANGE, CA 92867
Contact Telephone: 714-771-3400

Contact Fax: 714-464-5458

Contact Email: ELISA@DYNAMICAUTOIMAGES.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: 1407 N BATAVIA ST 102
Mailing City, State, Zip: ORANGE, CA 92867-0000

Owner Name: Tom Miller Owner Type: Other Operator Name: Elisa Reyes 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: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Direction Distance

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

### DYNAMIC AUTO IMAGES/BOB SMITH MINI (Continued)

1024843981

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed 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 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: Nο 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: ELISA REYES

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1407 N. BATAVIA ST. Owner/Operator City, State, Zip: ORANGE, CA 92867 Owner/Operator Telephone: 714-771-3400 Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TOM MILLER

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1407 N BATAVIA ST., STE. 102 Owner/Operator City, State, Zip: ORANGE, CA 92867-0000

714-771-3400 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140418 Handler Name: DYNAMIC AUTO IMAGES/BOB SMITH MINI

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

Direction Distance

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

DYNAMIC AUTO IMAGES/BOB SMITH MINI (Continued)

1024843981

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:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

D14 **CALABASAS CADILLAC** RCRA NonGen / NLR 1027445786 24400 CALABASAS RD NE CAC003183309

1/8-1/4 CALABASAS, CA 91346

0.173 mi.

911 ft. Site 4 of 10 in cluster D

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20220630 Handler Name: Calabasas Cadillac Actual:

Handler Address: 24400 Calabasas Rd 1061 ft. CALABASAS, CA 91346 Handler City, State, Zip:

EPA ID: CAC003183309 Contact Name: SEAN MENDEZ

Contact Address: 1699 LA COSTA MEADOWS DRIVE SAN MARCOS, CA 92078 Contact City, State, Zip:

Contact Telephone: 760-533-2056

Contact Fax: Not reported Contact Email: SEANM@KUNZIKANDSARA.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: 24400 CALABASAS RD Mailing City, State, Zip: CALABASAS, CA 91346 Owner Name: 24400 Calabasas Llc

Owner Type: Other Operator Name: Sean Mendez

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

CALABASAS CADILLAC (Continued)

1027445786

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: Nο Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed 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 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: Nο

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
No
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: SEAN MENDEZ

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1699 LA COSTA MEADOWS DRIVE

Owner/Operator City, State, Zip: SAN MARCOS, CA 92078

Owner/Operator Telephone: 760-533-2056
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: 24400 CALABASAS LLC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 24400 CALABASAS RD Owner/Operator City, State, Zip: CALABASAS, CA 91346

MAP FINDINGS Map ID Direction

Distance

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

**CALABASAS CADILLAC (Continued)** 

1027445786

Owner/Operator Telephone: 760-535-9187 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20220630 Receive Date:

CALABASAS CADILLAC Handler Name:

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: 441110

NAICS Description: **NEW CAR DEALERS** 

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found **Evaluations:** 

D15 **BOB SMITH MINI** RCRA NonGen / NLR 1024841634 CAL000391401

ΝE 24400 CALABASAS RD 1/8-1/4 CALABASAS, CA 91302

0.173 mi.

Site 5 of 10 in cluster D 911 ft.

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20131118 Handler Name: Bob Smith Mini Actual:

1061 ft. Handler Address: 24400 Calabasas Rd Handler City, State, Zip: CALABASAS, CA 91302

EPA ID: CAL000391401 Contact Name: GERARD J. MARRA Contact Address: 24500 CALABASAS RD CALABASAS, CA 91302 Contact City, State, Zip:

818-346-3144 Contact Telephone: Contact Fax: 818-444-1676

Contact Email: TCALEY@GMAIL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

**BOB SMITH MINI (Continued)** 

1024841634

State District Owner: Not reported State District: Not reported

Mailing Address: 24500 CALABASAS RD
Mailing City,State,Zip: CALABASAS, CA 91302-0000

Owner Name: Bob Smith Bmw

Owner Type: Other

Operator Name: Gerard J. Marra

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:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed 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 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

No

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator: Operator

Owner/Operator Name: GERARD J. MARRA

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 24500 CALABASAS RD

Direction Distance

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

**BOB SMITH MINI (Continued)** 1024841634

Owner/Operator City, State, Zip: CALABASAS, CA 91302

Owner/Operator Telephone: 818-346-3144 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BOB SMITH BMW

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

24500 CALABASAS RD Owner/Operator Address: Owner/Operator City, State, Zip: CALABASAS, CA 91302-0000

Owner/Operator Telephone: 818-346-3144 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20131118

Handler Name: **BOB SMITH MINI** 

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

Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

44111 NAICS Code:

NAICS Description: **NEW CAR DEALERS** 

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**CADILLAC OF CALABASAS CERS TANKS** S129448330

D16

NE 24400 CALABASAS RD 1/8-1/4 CALABASAS, CA 91302

0.173 mi. 911 ft. Site 6 of 10 in cluster D

Relative: CERS TANKS:

Lower CADILLAC OF CALABASAS Name: Address: 24400 CALABASAS RD Actual: City,State,Zip: CALABASAS, CA 91302 1061 ft.

627684 Site ID: CERS ID: 10510285

**CERS** Description: Aboveground Petroleum Storage N/A

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

CADILLAC OF CALABASAS (Continued)

S129448330

Violations:

Site ID: 627684

Site Name: Cadillac of Calabasas

Violation Date: 01-22-2016

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 05/23/2016. 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).

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 627684

Site Name: Cadillac of Calabasas

Violation Date: 01-22-2016

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 01/22/2016. OBSERVATION: The Owner/Operator

failed to obtain or no longer has an active hazardous waste generator permit. - Permit issued at the time of inspection. CORRECTIVE ACTION: The Owner/Operator shall immediately apply to receive a new or renewed hazardous waste generator permit and maintain that permit as

active as long as the facility is in operation and continues to

generate hazardous waste. Every person, business, or business concern

within the jurisdiction of the LACoCUPA and subject to the

requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. Upon receipt of full payment from a unified program facility for all the annual fees, including previous unpaid

[Truncated]

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 627684

Site Name: Cadillac of Calabasas

Violation Date: 02-07-2023

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 03/15/2023. 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 required due date. CORRECTIVE ACTION: Electronically submit and

certify that the business plan is complete, accurate, and in

compliance with EPCRA on or before the required due date. Make sure to

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# CADILLAC OF CALABASAS (Continued)

S129448330

**EDR ID Number** 

mark yes on AST at your business activity section.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 627684

Site Name: Cadillac of Calabasas

Violation Date: 01-22-2016

Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22,

Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and

fuel filters.

Violation Notes: Returned to compliance on 04/01/2016. OBSERVATION: Generator failed to

properly handle, manage, label, and/or recycle used oil and fuel filters. Observed a 30 gal - used oil filter container opened and

unlabeled. CORRECTIVE ACTION: Owner/Operator shall immediatly comply

with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters.

Verify compliance with the CUPA

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 627684

Site Name: Cadillac of Calabasas

Violation Date: 02-07-2023

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 03/15/2023. OBSERVATION: Failure to prepare

SPCC. CORRECTIVE ACTION: Prepare your SPCC plan ASAP.

Violation Division: Los Angeles County Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 627684

Site Name: Cadillac of Calabasas

Violation Date: 01-22-2016

Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40,

Chapter 1, Section(s) 265.201(c)(3)

Violation Description: Failure to conduct daily tank inspection of the discharge systems,

monitoring equipment, and tank levels.

Violation Notes: Returned to compliance on 04/01/2016. OBSERVATION: The Generator

failed to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels. CORRECTIVE ACTION: Immeditaly begin to conduct daily inspections of the discharge systems, monitoring equipment, and tank levels for all tanks

containing hazardous waste. Submit verification of these inspections

to the CUPA within 30 days.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 627684

Site Name: Cadillac of Calabasas

Violation Date: 02-07-2023

Distance
Elevation Site Database(s)

CADILLAC OF CALABASAS (Continued)

S129448330

**EDR ID Number** 

**EPA ID Number** 

Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety

Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)

Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.

Violation Notes: Returned to compliance on 03/15/2023. OBSERVATION: Failure to submit

a Tank Facility Statement or Business Plan. CORRECTIVE ACTION:

Submit a Tank Facility Statement or Business Plan.

Violation Division: Los Angeles County Fire Department

Violation Program: APSA Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-07-2023

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: John Pallan, parts manager

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-07-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: John Pallan, parts manager

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-10-2023

Violations Found: No

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

Eval Notes: Facility submitted their spcc tank statement, now is asking for time

extension for compliance

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-15-2023

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: 04-01-2016

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: HW Eval Source: CERS,

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

**CADILLAC OF CALABASAS (Continued)** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-22-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Tom Cowles, Shop Foreman

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-07-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: John Pallan, parts manager

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-08-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Tony Hawkins, service manager

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-22-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Tom Cowles, Shop Foreman

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-15-2023

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: 06-21-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Verified facility is no longer at this location, now this location is

empty

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-08-2021

S129448330

MAP FINDINGS Map ID Direction

Distance

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

## CADILLAC OF CALABASAS (Continued)

S129448330

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Tony Hawkins, service manager

**Eval Division:** Los Angeles County Fire Department

**Eval Program:** HW **Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 10-07-2016

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: Compliance Evaluation Inspection

01-04-2019 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

**Eval Notes:** Catherine Hodac, Service director

**Eval Division:** Los Angeles County Fire Department

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-04-2019

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Catherine Hodac, Service director

Eval Division: Los Angeles County Fire Department

Eval Program: HW **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

06-21-2022 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Verified facility is no longer at this location, now this location is

empty

Eval Division: Los Angeles County Fire Department

Eval Program: **HMRRP** Eval Source: CERS,

Coordinates:

Site ID: 627684

Cadillac of Calabasas Facility Name:

Env Int Type Code: **HMBP** Program ID: 10510285 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.150280 Longitude: -118.657930

Affiliation:

Affiliation Type Desc: **Document Preparer** 

Distance Elevation

on Site Database(s) EPA ID Number

## CADILLAC OF CALABASAS (Continued)

S129448330

**EDR ID Number** 

Entity Name: KPA, 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:

Affiliation Type Desc: Environmental Contact

Entity Name: Doug Blanton
Entity Title: Not reported

Affiliation Address: 24400 Calabasas Rd

Affiliation City: Calabasas
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: Cadillac of Calabasas 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: (818) 953-0150,

Affiliation Type Desc: Parent Corporation
Entity Name: Cadillac of Calabasas 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: 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: 24400 Calabasas Rd

Affiliation City: Calabasas
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91302

Direction Distance

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

## CADILLAC OF CALABASAS (Continued)

S129448330

1027468641

CAL000473036

Affiliation Phone:

Legal Owner Affiliation Type Desc:

Entity Name: Cadillac of Calabasas Inc

**Entity Title:** Not reported Affiliation Address: 11555 29ST SE Affiliation City: Calgary Affiliation State: AB Affiliation Country: Canada Affiliation Zip: 99 T2Z 0

Affiliation Phone: (818) 953-0150,

D17 **CADILLAC OF CALABASAS** RCRA NonGen / NLR

ΝE 24400 CALABASAS RD 1/8-1/4 CALABASAS, CA 91302

0.173 mi.

Site 7 of 10 in cluster D 911 ft.

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20220901 Handler Name: Cadillac Of Calabasas Actual: Handler Address: 24400 Calabasas Rd 1061 ft. Handler City, State, Zip: CALABASAS, CA 91302

EPA ID: CAL000473036 Contact Name: DOUG BLANTON Contact Address: 24400 CALABASAS RD Contact City, State, Zip: CALABASAS, CA 91302

Contact Telephone: 805-732-1405 Contact Fax: 818-953-0157

Contact Email: DOUG@CADILLACOFCALABASAS.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

24400 CALABASAS RD Mailing Address: Mailing City, State, Zip: CALABASAS, CA 91302 Owner Name: Cadillac Of Calabasas Inc

Owner Type: Other Operator Name: Doug Blanton Other Operator Type: Short-Term Generator Activity: No

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο 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

Distance Elevation Site

Site Database(s) EPA ID Number

## CADILLAC OF CALABASAS (Continued)

1027468641

**EDR ID Number** 

Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed 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 Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
No
No

Importer of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:NoManifest Broker:NoSub-Part P Indicator:No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: DOUG BLANTON

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 24400 CALABASAS RD Owner/Operator City, State, Zip: CALABASAS, CA 91302

Owner/Operator Telephone: 805-732-1405
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name: CADILLAC OF CALABASAS INC
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Owner/Operator City, State, Zip:
Owner/Operator City, State, Zip:
Owner/Operator Indicator:
Owner/Operator

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Direction Distance

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

## CADILLAC OF CALABASAS (Continued)

1027468641

Historic Generators:

Receive Date: 20220901

CADILLAC OF CALABASAS Handler Name:

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: Nο Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 441110

NAICS Description: **NEW CAR DEALERS** 

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

D18 CERS HAZ WASTE **CADILLAC OF CALABASAS** S129011620

24400 CALABASAS RD ΝE 1/8-1/4 CALABASAS, CA 91302

0.173 mi.

911 ft. Site 8 of 10 in cluster D

**CERS HAZ WASTE:** Relative:

Lower CADILLAC OF CALABASAS Name: Address: 24400 CALABASAS RD Actual: 1061 ft. City, State, Zip: CALABASAS, CA 91302

627684 Site ID: CERS ID: 10510285

**CERS** Description: Hazardous Waste Generator

CERS:

CADILLAC OF CALABASAS Name: Address: 24400 CALABASAS RD City,State,Zip: CALABASAS, CA 91302

Site ID: 627684 CERS ID: 10510285

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 627684

Cadillac of Calabasas Site Name:

Violation Date: 01-22-2016

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 05/23/2016. OBSERVATION: The facility has

**CERS** 

N/A

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

## CADILLAC OF CALABASAS (Continued)

S129011620

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: 627684

Site Name: Cadillac of Calabasas

Violation Date: 01-22-2016

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 01/22/2016. OBSERVATION: The Owner/Operator

failed to obtain or no longer has an active hazardous waste generator permit. - Permit issued at the time of inspection. CORRECTIVE

ACTION: The Owner/Operator shall immediately apply to receive a new or renewed hazardous waste generator permit and maintain that permit as

active as long as the facility is in operation and continues to

generate hazardous waste. Every person, business, or business concern

within the jurisdiction of the LACoCUPA and subject to the

requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. Upon receipt of full payment from a unified program facility for all the annual fees, including previous unpaid

[Truncated]

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 627684

Site Name: Cadillac of Calabasas

Violation Date: 02-07-2023

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 03/15/2023. 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 required due date. CORRECTIVE ACTION: Electronically submit and

certify that the business plan is complete, accurate, and in

compliance with EPCRA on or before the required due date. Make sure to

mark yes on AST at your business activity section.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 627684

Site Name: Cadillac of Calabasas

Violation Date: 01-22-2016

Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22,

Map ID MAP FINDINGS
Direction

Direction Distance

Elevation Site Database(s) EPA ID Number

## **CADILLAC OF CALABASAS (Continued)**

S129011620

**EDR ID Number** 

Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and

fuel filters.

Violation Notes: Returned to compliance on 04/01/2016. OBSERVATION: Generator failed to

properly handle, manage, label, and/or recycle used oil and fuel filters. Observed a 30 gal - used oil filter container opened and

unlabeled. CORRECTIVE ACTION: Owner/Operator shall immediatly comply

with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters.

Verify compliance with the CUPA

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 627684

Site Name: Cadillac of Calabasas

Violation Date: 02-07-2023

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 03/15/2023. OBSERVATION: Failure to prepare

SPCC. CORRECTIVE ACTION: Prepare your SPCC plan ASAP.

Violation Division: Los Angeles County Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 627684

Site Name: Cadillac of Calabasas

Violation Date: 01-22-2016

Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40,

Chapter 1, Section(s) 265.201(c)(3)

Violation Description: Failure to conduct daily tank inspection of the discharge systems,

monitoring equipment, and tank levels.

Violation Notes: Returned to compliance on 04/01/2016. OBSERVATION: The Generator

failed to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels. CORRECTIVE ACTION: Immeditaly begin to conduct daily inspections of the discharge systems, monitoring equipment, and tank levels for all tanks containing hazardous waste. Submit verification of these inspections

to the CUPA within 30 days.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 627684

Site Name: Cadillac of Calabasas

Violation Date: 02-07-2023

Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety

Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2) Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.

Violation Notes: Returned to compliance on 03/15/2023. OBSERVATION: Failure to submit

a Tank Facility Statement or Business Plan. CORRECTIVE ACTION:

Submit a Tank Facility Statement or Business Plan.

Violation Division: Los Angeles County Fire Department

Violation Program: APSA

Violation Description:

Distance

Elevation Site Database(s) EPA ID Number

# CADILLAC OF CALABASAS (Continued)

S129011620

**EDR ID Number** 

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-07-2023

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: John Pallan, parts manager

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-07-2023

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: John Pallan, parts manager

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-10-2023

Violations Found: No

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

Eval Notes: Facility submitted their spcc tank statement, now is asking for time

extension for compliance

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-15-2023

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: 04-01-2016

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: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-22-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Tom Cowles, Shop Foreman

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

# CADILLAC OF CALABASAS (Continued)

S129011620

**EDR ID Number** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-07-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: John Pallan, parts manager

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-08-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Tony Hawkins, service manager

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-22-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Tom Cowles, Shop Foreman

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-15-2023

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: 06-21-2022 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Verified facility is no longer at this location, now this location is

empty

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-08-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Tony Hawkins, service manager

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 10-07-2016

Direction Distance

Elevation Site Database(s) EPA ID Number

# CADILLAC OF CALABASAS (Continued)

S129011620

**EDR ID Number** 

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: 01-04-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Catherine Hodac, Service director

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-04-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Catherine Hodac, Service director

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-21-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Verified facility is no longer at this location, now this location is

empty

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 627684

Facility Name: Cadillac of Calabasas

Env Int Type Code: HMBP
Program ID: 10510285
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.150280 Longitude: -118.657930

Affiliation:

Affiliation Type Desc: Document Preparer

Entity Name: KPA, 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: ,

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## CADILLAC OF CALABASAS (Continued)

S129011620

**EDR ID Number** 

Affiliation Type Desc: Environmental Contact

Entity Name: Doug Blanton
Entity Title: Not reported

Affiliation Address: 24400 Calabasas Rd

Affiliation City: Calabasas
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: Cadillac of Calabasas 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: (818) 953-0150,

Affiliation Type Desc: Parent Corporation
Entity Name: Cadillac of Calabasas 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: 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: 24400 Calabasas Rd

Affiliation City: Calabasas

Affiliation State: CA
Affiliation Country: Not reported

Affiliation Zip: 91302
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: Cadillac of Calabasas Inc

Entity Title: Not reported
Affiliation Address: 11555 29ST SE

Affiliation City: Calgary
Affiliation State: AB
Affiliation Country: Canada

Direction Distance

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

CADILLAC OF CALABASAS (Continued)

S129011620

Affiliation Zip: 99 T2Z 0 Affiliation Phone: (818) 953-0150,

E19 **CALABASAS GOLF & COUNTRY** LUST S105022974

**HIST CORTESE** South **4515 PARK ENTRADA** N/A **CERS** 

1/8-1/4 CALABASAS PARK, CA 91302

0.173 mi.

Site 1 of 7 in cluster E 911 ft.

Relative: LUST: Higher CALABASAS GOLF & COUNRTY CLUB Name:

Address: 4515 PARK ENTRADA Actual: City,State,Zip: MONTE NIDO, CA 91302 1198 ft.

> Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0603702770

T0603702770 Global Id: Latitude: 34.1441767 -118.6569134 Longitude:

Status: Completed - Case Closed

Status Date: 09/11/1996 Case Worker: YR RB Case Number: I-01261

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

EPA Region:

Coordinate Source: \* Historical Geocode - Exact Address Match

Cuf Case: NO

Quantity Released Gallons: Not reported Begin Date: 05/22/1989 05/22/1989 Leak Reported Date: How Discovered: Tank Closure How Discovered Description: Not reported Not reported Discharge Source: Discharge Cause: Not reported Stop Method: Not reported Stop Description: Not reported 09/11/1996 No Further Action Date:

CA Water Watershed Name: Los Angeles River - San Fernando - Bull Canyon (412.21)

Dwr Groundwater Subbasin Name: Not reported Not reported Disadvantaged Community: CA Enviroscreen 3 Score: 41-45% CA Enviroscreen 4 Score: 45-50% Military DOD Site: No Facility Project Subtype: Not reported

**RWQCB Region:** LOS ANGELES RWQCB (REGION 4)

Site History: Not reported

LUST:

Global Id: T0603702770

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY 900 S FREMONT AVE Address:

Direction Distance

Elevation Site Database(s) EPA ID Number

## CALABASAS GOLF & COUNTRY (Continued)

S105022974

**EDR ID Number** 

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Global Id: T0603702770

Contact Type: Regional Board Caseworker - Primary 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:
 T0603702770

 Action Type:
 Other

 Date:
 05/22/1989

 Action:
 Leak Reported

 Global Id:
 T0603702770

 Action Type:
 ENFORCEMENT

 Date:
 09/11/1996

Action: Closure/No Further Action Letter

LUST:

Global Id: T0603702770

Status: Open - Case Begin Date

Status Date: 05/22/1989

Global Id: T0603702770

Status: Open - Site Assessment

Status Date: 06/08/1989

Global Id: T0603702770

Status: Completed - Case Closed

Status Date: 09/11/1996

Name: CALABASAS GOLF & COUNTRY CLUB

Address: 4515 PARK ENTRADA City,State,Zip: CALABASAS, CA 91302

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0603789938

Global Id: T0603789938
Latitude: 34.14438
Longitude: -118.658604

Status: Completed - Case Closed

Status Date: 03/26/2014
Case Worker: DPP
RB Case Number: I-01261A

Local Agency: LOS ANGELES COUNTY

File Location: Regional Board
Local Case Number: CLUP# 510285
Potential Media Affect: Under Investigation

Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline, Diesel

Direction Distance

Elevation Site Database(s) EPA ID Number

## CALABASAS GOLF & COUNTRY (Continued)

S105022974

**EDR ID Number** 

EPA Region: 9

Coordinate Source: Manual Entry on Screens

Cuf Case: NO

Quantity Released Gallons:

Begin Date:

Ceak Reported Date:

How Discovered:

How Discovered Description:

Discharge Source:

Discharge Cause:

Not reported

11/23/2004

Tank Closure

Not reported

Other

Unknown

Stop Method: Close and Remove Tank

Stop Description: Not reported No Further Action Date: 03/26/2014

CA Water Watershed Name: Los Angeles River - San Fernando - Bull Canyon (412.21)

Dwr Groundwater Subbasin Name: Not reported Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 41-45% CA Enviroscreen 4 Score: 45-50% Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: LOS ANGELES RWQCB (REGION 4)

Site History: Not reported

LUST:

Global Id: T0603789938

Contact Type: Regional Board Caseworker - Primary Caseworker

Contact Name: DANIEL PIROTTON

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: Not reported City: R4 UNKNOWN

Email: dpirotton@waterboards.ca.gov

Phone Number: 2135766714

Global Id: T0603789938

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:
 T0603789938

 Action Type:
 RESPONSE

 Date:
 03/30/2007

 Action:
 Unknown

 Global Id:
 T0603789938

 Action Type:
 ENFORCEMENT

 Date:
 02/21/2007

 Action:
 Staff Letter

Global Id: T0603789938
Action Type: ENFORCEMENT
Date: 01/13/2014

Action: Notification - Preclosure

Direction Distance

Elevation Site Database(s) EPA ID Number

# CALABASAS GOLF & COUNTRY (Continued)

S105022974

**EDR ID Number** 

 Global Id:
 T0603789938

 Action Type:
 Other

 Date:
 11/23/2004

 Action:
 Leak Reported

 Global Id:
 T0603789938

 Action Type:
 ENFORCEMENT

 Date:
 09/16/2008

 Action:
 Notice to Comply

Global Id: T0603789938
Action Type: RESPONSE
Date: 02/28/2013

Action: Tank Removal Report / UST Sampling Report

Global Id: T0603789938
Action Type: RESPONSE
Date: 02/28/2013

Action: Site Assessment Report

Global Id: T0603789938
Action Type: RESPONSE
Date: 12/01/2013

Action: Soil and Water Investigation Report

 Global Id:
 T0603789938

 Action Type:
 Other

 Date:
 06/10/2004

 Action:
 Leak Discovery

 Global Id:
 T0603789938

 Action Type:
 REMEDIATION

 Date:
 07/01/2004

 Action:
 Excavation

 Global Id:
 T0603789938

 Action Type:
 ENFORCEMENT

 Date:
 09/04/2013

 Action:
 Staff Letter

 Global Id:
 T0603789938

 Action Type:
 ENFORCEMENT

 Date:
 03/26/2014

Action: Closure/No Further Action Letter

 Global Id:
 T0603789938

 Action Type:
 RESPONSE

 Date:
 03/30/2007

Action: Other Report / Document

Global Id: T0603789938
Action Type: RESPONSE
Date: 06/28/2013

Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0603789938 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

## CALABASAS GOLF & COUNTRY (Continued)

S105022974

**EDR ID Number** 

Date: 12/02/2013

Action: Request for Closure - Regulator Responded

LUST:

Global Id: T0603789938

Status: Open - Case Begin Date

Status Date: 06/10/2004

Global Id: T0603789938

Status: Open - Site Assessment

Status Date: 01/23/2007

Global Id: T0603789938

Status: Completed - Case Closed

Status Date: 03/26/2014

HIST CORTESE:

edr\_fname: CALABASAS GOLF & COUNTRY

edr\_fadd1: 4515 PARK ENTRADA

City,State,Zip: CALABASAS PARK, CA 91302

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-01261

CERS:

Name: CALABASAS GOLF & COUNRTY CLUB

Address: 4515 PARK ENTRADA
City,State,Zip: MONTE NIDO, CA 91302

Site ID: 716529 CERS ID: 70603702770

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: ,

Direction Distance

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

# **CALABASAS GOLF & COUNTRY (Continued)**

S105022974

Name: CALABASAS GOLF & COUNTRY CLUB

4515 PARK ENTRADA Address: City,State,Zip: CALABASAS, CA 91302

Site ID: 716530 CERS ID: T0603789938

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Regional Board Caseworker Affiliation Type Desc:

**Entity Name:** DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)

**Entity Title:** Not reported Affiliation Address: Not reported R4 UNKNOWN Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 2135766714, Affiliation Phone:

Affiliation Type Desc: Local Agency Caseworker

TIM SMITH - LOS ANGELES COUNTY Entity Name:

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:

E20 **CALABASAS GOLF & COUNTRY CLUB** 

South **4515 PARK ENTRADA** 

1/8-1/4 CALABASAS, CA 91302

0.173 mi.

911 ft. Site 2 of 7 in cluster E

Relative: **UST FINDER RELEASE:** 

Higher Object ID: 58821 Facility ID: Not reported Actual: Lust ID: CAT0603789938 1198 ft.

CALABASAS GOLF & COUNTRY CLUB Name:

Address: 4515 PARK ENTRADA City, State, Zip: CALABASAS, CA 91302

Address Match Type: StreetAddress Reported Date: Not reported No Further Action Status: Substance: Not reported Population within 1500ft: 319

Domestic Wells within 1500ft: Land Use: Developed, Open Space

Within SPA: No

SPA PWS Facility ID: Not reported SPA Water Type: Not reported SPA Facility Type: Not reported SPA HUC12: Not reported Within WHPA: No

WHPA PWS Facility ID: Not reported WHPA Water Type: Not reported WHPA Facility Type: Not reported UST FINDER RELEASE 1028929548

N/A

Direction Distance

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

#### **CALABASAS GOLF & COUNTRY CLUB (Continued)**

1028929548

WHPA HUC12: Not reported Within 100yr Floodplain: No

Tribe: Not reported

EPA Region: 9

NFA Letter 1: Not reported NFA Letter 2: Not reported Not reported NFA Letter 3: NFA Letter 4: Not reported Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -118.65892 Y Coord: 34.1448300000001

Latitude: 34.1448299999999 Longitude: -118.658919999999

**BRIGHTVIEW GOLF MAINT AT CALABASAS COUNTRY CLUB** E21 **RCRA NonGen / NLR** 1024835223 CAL000376960

South **4515 PARK ENTRADA** 1/8-1/4 CALABASAS, CA 91302

0.173 mi.

911 ft. Site 3 of 7 in cluster E

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20120803

Handler Name: Brightview Golf Maint At Calabasas Country Club Actual: Handler Address:

4515 Park Entrada 1198 ft. Handler City, State, Zip: CALABASAS, CA 91302 EPA ID: CAL000376960 Contact Name: BARBARA JIMENEZ

24151 VENTURA BLVD. Contact Address: Contact City, State, Zip: CALABASAS, CA 91302 Contact Telephone: 818-737-2735

Contact Fax: 818-225-2336

Contact Email: BARBARA.JIMENEZ@BRIGHTVIEW.COM

Contact Title: Not reported 09

EPA Region: 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 Not reported State District:

Mailing Address: 24151 VENTURA BLVD Mailing City, State, Zip: CALABASAS, CA 91302-0000 Owner Name: Brightview Golf Maintenance, Inc.

Owner Type: Other

Operator Name: Barbara 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

Distance Elevation

Site Database(s) EPA ID Number

#### **BRIGHTVIEW GOLF MAINT AT CALABASAS COUNTRY CLUB (Continued)**

1024835223

**EDR ID Number** 

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

Active Site State-Reg Handler:

No

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed 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 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:

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/Operator Name: BRIGHTVIEW GOLF MAINTENANCE, INC.
Legal Status:

Other

Date Became Current:

Not reported

Date Ended Current:

Not reported

Owner/Operator Address: 24151 VENTURA BLVD.
Owner/Operator City, State, Zip: CALABASAS, CA 91302-0000

Owner/Operator Telephone: 818-737-2735
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BARBARA JIMENEZ

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 24151 VENTURA BLVD.
Owner/Operator City,State,Zip: CALABASAS, CA 91302

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Direction Distance

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

### BRIGHTVIEW GOLF MAINT AT CALABASAS COUNTRY CLUB (Continued)

1024835223

Historic Generators:

Receive Date: 20120803

BRIGHTVIEW GOLF MAINT AT CALABASAS COUNTRY CLUB Handler Name:

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: 56173

NAICS Description: LANDSCAPING SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**CALABASAS COUNTRY CLUB** E22 South **4515 PARK ENTRADA** 

1/8-1/4 CALABASAS, CA 91302 0.173 mi.

911 ft.

Site 4 of 7 in cluster E Relative: **CERS HAZ WASTE:** 

Higher CALABASAS COUNTRY CLUB Name: Address: 4515 PARK ENTRADA Actual: 1198 ft. City, State, Zip: CALABASAS, CA 91302

> Site ID: 14993 10275697 CERS ID:

CERS Description: Hazardous Waste Generator

**CERS TANKS:** 

CALABASAS COUNTRY CLUB Name: 4515 PARK ENTRADA Address: City, State, Zip: CALABASAS, CA 91302

Site ID: 14993 CERS ID: 10275697

**CERS** Description: Aboveground Petroleum Storage

CERS:

CALABASAS COUNTRY CLUB Name: Address: 4515 PARK ENTRADA CALABASAS, CA 91302 City,State,Zip:

Site ID: 14993 CERS ID: 10275697

CERS Description: Chemical Storage Facilities CERS HAZ WASTE \$123501978

**CERS** 

N/A

**CERS TANKS** 

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

## CALABASAS COUNTRY CLUB (Continued)

S123501978

**EDR ID Number** 

Violations:

Site ID: 14993

Site Name: CALABASAS COUNTRY CLUB

Violation Date: 02-09-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 03/09/2017. 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: 14993

Site Name: CALABASAS COUNTRY CLUB

Violation Date: 10-25-2019

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures

(SPCC) Plan.

Violation Notes: Returned to compliance on 01/06/2020. OBSERVATION: Failure to prepare

SPCC. CORRECTIVE ACTION: Prepare SPCC.

Violation Division: Los Angeles County Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 14993

Site Name: CALABASAS COUNTRY CLUB

Violation Date: 02-09-2017

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations

that requires modification to any portion of the business plan.

Violation Notes:

Returned to compliance on 03/09/2017. OBSERVATION: The business plan has not been updated and submitted to this department within 30 days of change of emergency and 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: 14993

Site Name: CALABASAS COUNTRY CLUB

Violation Date: 10-25-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# CALABASAS COUNTRY CLUB (Continued)

S123501978

**EDR ID Number** 

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 01/06/2020. 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 within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or

before the annual due date.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 14993

Site Name: CALABASAS COUNTRY CLUB

Violation Date: 02-09-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 03/09/2017. OBSERVATION: An Emergency

Response Plan and procedures has not been completed and submitted electronically to the CUPA. CORRECTIVE ACTION: Complete the emergency response plan and procedures to include all required content and submit 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: 02-09-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Alex Muro, Mechanic

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-24-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Kyle McClintick, Superintendent

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-03-2022

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Zachary Alkire, golf course superintendant

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

## **CALABASAS COUNTRY CLUB (Continued)**

S123501978

**EDR ID Number** 

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-06-2020

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: 02-09-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Alex Muro, Mechanic

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-09-2017

Violations Found: No

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

Eval Notes: Follow up review conducted with Alex Muro over the telephone

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-03-2022

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Zachary Alkire, golf course superintendant

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-06-2020

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: 05-03-2022

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Zachary Alkire, golf course superintendant
Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

# CALABASAS COUNTRY CLUB (Continued)

S123501978

**EDR ID Number** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-24-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Kyle McClintick, Superintendent

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-24-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Kyle McClintick, Superintendent

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Coordinates:

Site ID: 14993

Facility Name: CALABASAS COUNTRY CLUB

Env Int Type Code: HWG
Program ID: 10275697
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.144870 Longitude: -118.658910

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: Greg Elowe
Entity Title: Not reported
Affiliation Address: 4300 Park Entrada

Affiliation City: Calabasas
Affiliation State: CA

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Affiliation Phone:

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

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 4515 PARK ENTRADA

Affiliation City: CALABASAS

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91302
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Chris Weaver

Entity Title: Golf Course Superintendent

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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# **CALABASAS COUNTRY CLUB (Continued)**

S123501978

**EDR ID Number** 

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: **Document Preparer** Entity Name: Chris Weaver 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: Parent Corporation

Entity Name: CALABASAS 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: Legal Owner

Entity Name: KNIGHT CALABASAS, LLC

Entity Title: Not reported

Affiliation Address: 4515 PARK ENTRADA

Affiliation City: CALABASAS

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91302

Affiliation Phone: (818) 222-8111,

Affiliation Type Desc: Operator Entity Name: Greg Elowe Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (818) 222-8111,

Direction Distance

Distance EDR ID Number Database(s) EPA ID Number

E23 CALABASAS GOLF & COUNRTY CLUB LUST S102426093
South 4515 PARK ENTRADA Cortese N/A

5/22/1989

1/8-1/4 MONTE NIDO, CA 91302

0.173 mi.

911 ft. Site 5 of 7 in cluster E

Relative: LUST REG 4: Higher Region:

HigherRegion:4Actual:Regional Board:04

Case Type:

1198 ft. County: Los Angeles
Facility Id: I-01261
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported

Abatement Method Used at the Site: Not reported

Groundwater

Global ID: T0603702770
W Global ID: W0606501096
Staff: UNK
Local Agency: 19000
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: Not reported

Date Leak First Reported:

Date Leak Record Entered: Not reported
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 11/26/1996 Date the Case was Closed: 9/11/1996

How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported

Water System: HABONIM CAMP GILBOA

Well Name: Not reported

Approx. Dist To Production Well (ft): 18595.089537940536359896722017

Source of Cleanup Funding: Not reported Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: 6/8/1989 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: CALABASAS GOLF & COUNTRY CLUB

RP Address: 4515 PARK ENTRADA, CALABASAS, CA 91302

Program: LUST
Lat/Long: 34.1441767 / -1
Local Agency Staff: Not reported

Direction Distance

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

#### **CALABASAS GOLF & COUNRTY CLUB (Continued)**

S102426093

Beneficial Use: Not reported Not reported Priority: Cleanup Fund Id: Not reported Suspended: Not reported 3301096-001GEN Assigned Name: Not reported Summary:

CORTESE:

Name: CALABASAS GOLF & COUNRTY CLUB

Address: 4515 PARK ENTRADA MONTE NIDO, CA 91302 City,State,Zip:

**CORTESE** Region: Envirostor Id: Not reported T0603702770 Global ID:

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: 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

E24 **CALABASAS GOLF & COUNRTY CLUB** UST FINDER RELEASE 1028929547 N/A

South **4515 PARK ENTRADA** 1/8-1/4 MONTE NIDO, CA 91302

File Name:

0.173 mi.

Site 6 of 7 in cluster E 911 ft.

Relative: **UST FINDER RELEASE:** 

Higher Object ID: 58822 Facility ID: Not reported Actual: Lust ID: CAT0603702770 1198 ft.

CALABASAS GOLF & COUNRTY CLUB Name:

Active Open

Address: 4515 PARK ENTRADA City, State, Zip: MONTE NIDO, CA 91302

Address Match Type: StreetAddress Reported Date: Not reported No Further Action Status: Substance: Not reported

Population within 1500ft: 319 Domestic Wells within 1500ft:

Land Use: Developed, Open Space

Within SPA:

SPA PWS Facility ID: Not reported SPA Water Type: Not reported SPA Facility Type: Not reported

Direction Distance

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

## **CALABASAS GOLF & COUNRTY CLUB (Continued)**

1028929547

UST

Cortese

**SWEEPS UST** 

U003938584

N/A

SPA HUC12: Not reported Within WHPA: No WHPA PWS Facility ID: Not reported WHPA Water Type: Not reported WHPA Facility Type: Not reported WHPA HUC12: Not reported Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported Not reported NFA Letter 2: Not reported NFA Letter 3: NFA Letter 4: Not reported Closed With Residual Contaminate: Not reported Coordinate Source: Geocode -118.65892 X Coord: Y Coord: 34.1448300000001 Latitude: 34.1448299999999 Longitude: -118.658919999999

E25 **CALABASAS GOLF & COUNTRY CLUB** 

South **4515 PARK ENTRADA** 1/8-1/4 CALABASAS, CA 91302

0.173 mi.

911 ft. Site 7 of 7 in cluster E

Relative: UST:

Higher Name: CALABASAS GOLF & COUNTRY CLUB

Address: 4515 PARK ENTRADA Actual: City,State,Zip: CALABASAS, CA 91302 1198 ft.

Facility ID: 1261

Permitting Agency: LOS ANGELES COUNTY

CERSID: Not reported Latitude: 34.14475 -118.65759 Longitude: Owner type: Not reported Facility type: Not reported Num of inuse ust: Not reported Not reported Num of closed ust: Not reported Num of oos ust: Epa region: Not reported Tribal lands: Not reported Tank owner name: Not reported Tank owner mailing address: Not reported Tank owner mailing city: Not reported Tank owner mailing zip: Not reported Not reported Tank owner mailing state: Not reported Tank operator name: Tank operator mailing address:Not reported Tank operator mailing city: Not reported Tank operator mailing zip: Not reported Tank operator mailing state: Not reported Tankidnumber: Not reported Tank status: Not reported Tank configuration: Not reported Tank closure date: Not reported

Tank installation date: Tank num of compartments: Not reported

Not reported

Direction Distance

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

# **CALABASAS GOLF & COUNTRY CLUB (Continued)**

U003938584

Tank contents: Not reported Not reported Tank capacity gallons: Not reported Tank type: Tank pc construction: Not reported Tank pwpiping construction: Not reported Tank piping type: Not reported Tank piping construction: Not reported Not reported Tank sacrificial anode: Tank cp impressed current: Not reported Tank cp shutoff: Not reported Not reported Tank alarms: Not reported Tank ball float: Not reported Tank spill bucket:

SWEEPS UST:

CALABASAS GOLF & COUNTRY CLUB Name:

4515 PARK ENTRADA Address:

City: **CALABASAS** Status: Active Comp Number: 1261 Number: 9

44-007539 Board Of Equalization: Referral Date: 03-15-91 03-15-91 Action Date: 06-30-89 Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-001261-000001

Tank Status: 3000 Capacity: 01-08-93 Active Date: Tank Use: M.V. FUEL

STG:

**REG UNLEADED** Content:

Number Of Tanks:

CORTESE:

CALABASAS GOLF & COUNTRY CLUB Name:

4515 PARK ENTRADA Address: City,State,Zip: CALABASAS, CA 91302

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0603789938

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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

#### **CALABASAS GOLF & COUNTRY CLUB (Continued)**

U003938584

WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

\_\_\_\_\_

F26 LOS ANGELES CO CALABASAS LDF #5 SEMS-ARCHIVE 1000102022
West 26919 W VENTURA BLVD RCRA NonGen / NLR CAT000624023

1/8-1/4 AGOURA, CA 91301 FINDS 0.195 mi. ECHO

1032 ft. Site 1 of 3 in cluster F

Relative: SEMS Archive:

 Higher
 Site ID:
 0902648

 Actual:
 EPA ID:
 CAT000624023

1184 ft. Name: LOS ANGELES CO CALABASAS LDFL #5

Address: 26919 W VENTURA BLVD

Address 2: Not reported City, State, Zip: AGOURA, CA 91301

Cong District: 20 FIPS Code: 06037 FF: N

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

 Region:
 09

 Site ID:
 0902648

 EPA ID:
 CAT000624023

Site Name: LOS ANGELES CO CALABASAS LDFL #5

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 PA

 Action Name:
 PA

 SEQ:
 1

Start Date: 1984-10-01 05:00:00 Finish Date: 1985-02-01 06:00:00

Qual: L
Current Action Lead: L
St Perf

 Region:
 09

 Site ID:
 0902648

 EPA ID:
 CAT000624023

Site Name: LOS ANGELES CO CALABASAS LDFL #5

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 DS

 Action Name:
 DISCVRY

SEQ:

 Start Date:
 1979-11-01 05:00:00

 Finish Date:
 1979-11-01 05:00:00

 Qual:
 Not reported

 Current Action Lead:
 EPA Perf

 Region:
 09

 Site ID:
 0902648

 EPA ID:
 CAT000624023

Direction Distance

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

# LOS ANGELES CO CALABASAS LDF #5 (Continued)

1000102022

LOS ANGELES CO CALABASAS LDFL #5 Site Name:

NPL: Ν FF: Ν OU: 00 Action Code: SI Action Name: SI SEQ:

Start Date: Not reported Finish Date: 1988-07-01 04:00:00

Qual: **Current Action Lead: EPA Perf** 

09 Region: Site ID: 0902648 EPA ID: CAT000624023

LOS ANGELES CO CALABASAS LDFL #5 Site Name:

NPL: Ν FF: Ν OU: 00 Action Code: SI Action Name: SI SEQ: 2

Start Date: Not reported 1992-01-23 05:00:00 Finish Date:

Qual: **Current Action Lead: EPA Perf** 

Region: 09 Site ID: 0902648 EPA ID: CAT000624023

Site Name: LOS ANGELES CO CALABASAS LDFL #5

NPL: Ν FF: Ν OU: 00 Action Code: VS Action Name:

ARCH SITE

SEQ:

Start Date: Not reported 1992-01-23 05:00:00 Finish Date: Not reported Qual: Current Action Lead: EPA Perf In-Hse

RCRA Listings:

Date Form Received by Agency: 19800818

Handler Name: Los Angeles Co Calabasas Ldf #5 Handler Address: 26919 W Ventura Blvd Handler City, State, Zip: AGOURA, CA 91301 CAT000624023 EPA ID:

**ENVIRONMENTAL MANAGER** Contact Name: Contact Address: 26919 W VENTURA BLVD Contact City, State, Zip: AGOURA, CA 91301 Contact Telephone: 213-699-7411 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 09

MAP FINDINGS Map ID Direction

Distance

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

## LOS ANGELES CO CALABASAS LDF #5 (Continued)

1000102022

Land Type: Other

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported

State District Owner: Ca State District:

Mailing Address: POST OFFICE BOX FOURTH THOUSAN

Mailing City, State, Zip: WHITTIER, CA 90607 Owner Name: County Of Los Angeles

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: Nο Federal Universal Waste: No

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Active Site State-Reg Handler:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed 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 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

MAP FINDINGS Map ID Direction

Distance Elevation

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

## LOS ANGELES CO CALABASAS LDF #5 (Continued)

1000102022

**EDR ID Number** 

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: COUNTY OF LOS ANGELES

Legal Status: Private Date Became Current: Not reported Not reported Date Ended Current: **NOT REQUIRED** Owner/Operator Address:

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: 19800818 LOS ANGELES CO CALABASAS LDF #5 Handler Name:

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: Nο 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:** 

No Evaluations Found **Evaluations:** 

FINDS:

110002944379 Registry ID:

Click Here for FRS Facility Detail Report:

Direction Distance

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

## LOS ANGELES CO CALABASAS LDF #5 (Continued)

1000102022

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

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

ECHO:

1000102022 Envid: Registry ID: 110002944379

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002944379

Name: LOS ANGELES CO CALABASAS LDF #5

26919 W VENTURA BLVD Address: City, State, Zip: AGOURA, CA 91301

F27 **CRIMSON PIPELINE LLC - CALABASAS PUMP STATION** WNW

RCRA-SQG 1025882111 24707 CALABASAS RD CAP000277384

1/8-1/4 CALABASAS, CA 91302

0.198 mi.

1047 ft. Site 2 of 3 in cluster F

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20171024

Handler Name: Crimson Pipeline Llc - Calabasas Pump Station Actual:

Handler Address: Calabasas Rd 1117 ft.

Handler City, State, Zip: CALABASAS, CA 91302

EPA ID: CAP000277384

Contact Name: CRIMSON ENVIRONMENTAL KILROY AIRPORT WAY STE 300 Contact Address: Contact City, State, Zip: LONG BEACH, CA 90806

Contact Telephone: 562-285-4113 Contact Fax: 562-285-4141

Contact Email: ENVIRONMENTAL@CRIMSONPL.COM

Contact Title: Not reported EPA Region: 09 Private Land Type:

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Not reported Biennial Report Cycle: Not reported Accessibility: Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

KILROY AIRPORT WAY STE 300 Mailing Address: Mailing City, State, Zip: LONG BEACH, CA 90806 Owner Name: Crimson Pipeline Llc

Owner Type: Private

Operator Name: Crimson Pipeline Llc

Operator Type: Private Short-Term Generator Activity: Yes Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No

Map ID MAP FINDINGS
Direction

Distance Elevation Site

ation Site Database(s) EPA ID Number

#### CRIMSON PIPELINE LLC - CALABASAS PUMP STATION (Continued)

1025882111

**EDR ID Number** 

Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:
Subject to Corrective Action Universe:
No
Non-TSDFs Where RCRA CA has Been Imposed 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 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: Nο

Financial Assurance Required:
Handler Date of Last Change:

Not reported
20171108

Recognized Trader-Importer:

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: D006
Waste Description: Cadmium

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CRIMSON PIPELINE LLC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 3760 KILROY AIRPORT WAY STE 300

Owner/Operator City, State, Zip: LONG BEACH, CA 90806

Owner/Operator Telephone:562-285-4100Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:562-285-4141Owner/Operator Email:Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CRIMSON PIPELINE LLC

Direction Distance

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

## CRIMSON PIPELINE LLC - CALABASAS PUMP STATION (Continued)

1025882111

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 3760 KILROY AIRPORT WAY STE 300

Owner/Operator City, State, Zip: LONG BEACH, CA 90806

Owner/Operator Telephone: 562-285-4100 Owner/Operator Telephone Ext: Not reported 562-285-4141 Owner/Operator Fax: Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20171024

CRIMSON PIPELINE LLC - CALABASAS PUMP STATION Handler Name: Federal Waste Generator Description: Small Quantity Generator

Not reported State District Owner:

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: 486110

NAICS Description: PIPELINE TRANSPORTATION OF CRUDE OIL

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

RCRA-SQG 1026829902 F28 **CRIMSON PIPELINE, L.P. - CALABASAS STATION** 

WNW 24707 CALABASAS RD 1/8-1/4 CALABASAS, CA 91302

0.198 mi.

1117 ft.

1047 ft. Site 3 of 3 in cluster F

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20210413

Handler Name: Crimson Pipeline, L.P. - Calabasas Station Actual:

Handler Address: Calabasas Rd

Handler City, State, Zip: CALABASAS, CA 91302

EPA ID: CAR000322495

Contact Name: CRIMSON ENVIRONMENTAL Contact Address: KILROY AIRPORT WAY Contact City, State, Zip: LONG BEACH, CA 90806

Contact Telephone: 562-285-4040 Contact Fax: Not reported

Contact Email: ENVIRONMENTAL@CRIMSONPL.COM

Contact Title: Not reported EPA Region: 09 Land Type: Private

CAR000322495

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

## CRIMSON PIPELINE, L.P. - CALABASAS STATION (Continued)

1026829902

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported

Mailing Address: KILROY AIRPORT WAY
Mailing City, State, Zip: LONG BEACH, CA 90806
Owner Name: Crimson Pipeline, Llc

Owner Type: Private

Operator Name: Crimson Pipeline, L.P.

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο 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 State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed 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 Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
No
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: D018

Direction Distance

Elevation Site Database(s) EPA ID Number

## CRIMSON PIPELINE, L.P. - CALABASAS STATION (Continued)

1026829902

**EDR ID Number** 

Waste Description: Benzene

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CRIMSON PIPELINE, LLC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 3760 KILROY AIRPORT WAY
Owner/Operator City, State, Zip: LONG BEACH, CA 90806

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CRIMSON PIPELINE, L.P.

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 3760 KILROY AIRPORT WAY
Owner/Operator City, State, Zip: LONG BEACH, CA 90806

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20210413

Handler Name: CRIMSON PIPELINE, L.P. - CALABASAS STATION 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: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 48611

NAICS Description: PIPELINE TRANSPORTATION OF CRUDE OIL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**D29 CALABASAS PUMP STATION** HIST UST U001578634

N/A

**EDR ID Number** 

NE 24300 CALABASAS RD 1/8-1/4 CALABASAS, CA 92803

0.222 mi.

Actual:

1048 ft.

1174 ft. Site 9 of 10 in cluster D

HIST UST: Relative: Lower Name:

CALABASAS PUMP STATION 24300 CALABASAS RD Address: CALABASAS, CA 92803 City,State,Zip:

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000067363

Facility Type: Other

Other Type: PIPELINE PUMP STATIO

Contact Name: W. L. HULL Telephone: 8055261044

Owner Name: SHELL OIL COMPANY

511 NO. BROODHURST STREET Owner Address:

Owner City, St, Zip: ANAHEIM, CA 92803

0001 Total Tanks:

Tank Num: 001

Container Num: CALABASAS1 Year Installed: Not reported Tank Capacity: 00001692 Tank Used for: **PRODUCT** Type of Fuel: Not reported

Container Construction Thickness: Х Leak Detection: Visual

D30 SHELL OIL COMPANY **SWEEPS UST** 24300 W CALABASAS RD ΝE CALABASAS, CA 91302 1/8-1/4 LOS ANGELES CO. HMS

0.222 mi.

1174 ft. Site 10 of 10 in cluster D

Relative: SWEEPS UST:

Lower SHELL OIL COMPANY Name: Address: 24300 W CALABASAS RD Actual:

**CALABASAS** City: 1048 ft. Status: Active Comp Number: 13163

Number:

Board Of Equalization: Not reported Referral Date: 03-14-91 Action Date: 03-14-91 06-30-89 Created Date: Not reported Owner Tank Id: 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

S102064284

N/A

**HIST UST** 

Direction Distance

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

# SHELL OIL COMPANY (Continued)

S102064284

HIST UST:

CALABASAS PUMP STATION Name: Address: 24300 CALABASAS ROAD City,State,Zip: CALABASAS, CA 92803

File Number: 000285fd

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/000285fd.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Not reported Owner Name: Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

LOS ANGELES CO. HMS:

SHELL OIL #204-Name: Address: 24300 CALABASAS RD City, State, Zip: CALABASAS, CA 91302

Region:

Permit Category: Not reported 012922-013163 Facility Id: Facility Type: Not reported Facility Status: Removed Area: 5K Permit Number: Not reported

Permit Status: Not reported

DANDEE GASOLINE TANKER SPILL

WNW **101 FWY** 

1/8-1/4 0.239 mi.

31

CALABASAS, CA 91302

1263 ft.

CPS-SLIC: Relative:

Lower Name: DANDEE GASOLINE TANKER SPILL

Address: 101 FWY Actual:

CALABASAS, CA 91302 1112 ft. City,State,Zip:

STATE Region: **Facility Status:** Open - Inactive Status Date: 10/01/2015 Global Id: SL0611106052

LOS ANGELES RWQCB (REGION 4) Lead Agency:

Lead Agency Case Number: Not reported S106483679

N/A

CPS-SLIC

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# DANDEE GASOLINE TANKER SPILL (Continued)

S106483679

**EDR ID Number** 

Latitude: 34.1497082 Longitude: -118.66466

Case Type: Cleanup Program Site

Case Worker: JB

Local Agency: Not reported RB Case Number: 1089

File Location: Regional Board

Potential Media Affected: Aquifer used for drinking water supply, Soil

Potential Contaminants of Concern: Benzene, Gasoline, MTBE / TBA / Other Fuel Oxygenates

EPA Region:

Coordinate Source: Manual Entry on Screens

Cuf Case: NO Quantity Released Gallons: 8500 Begin Date: 04/01/2002 Leak Reported Date: 03/27/2002 How Discovered: Other Means How Discovered Description: Not reported Discharge Source: Not reported Discharge Cause: Not reported Stop Method: Not reported Stop Description: Not reported No Further Action Date: Not reported

CA Water Watershed Name: Los Angeles River - San Fernando - Bull Canyon (412.21)

Dwr Groundwater Subbasin Name: Not reported Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 41-45% CA Enviroscreen 4 Score: 45-50% Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: On March 27, 2002, about 8,500 gallons

On March 27, 2002, about 8,500 gallons of gasoline was lost in the drainage channel from an overturned tanker along the north side of State Highway 101 about one-half mile east of Brents Junction in Calabasas, California. Site assessments conducted in 2002 indicated that subsurface soil and groundwater at the Site have been impacted with petroleum hydrocarbons. Depth to groundwater was encountered at approximately 11 feet below ground surface. Groundwater samples collected on May 29, 2002 indicate total petroleum hydrocarbons as gasoline (TPH-g) up to 3,600,000 micrograms per liter (g/L), methyl tert butyl ether (MTBE) up to 1,600,000 g/L, benzene up to 23,000 g/L, toluene up to 71,000 g/L, total xylenes up to 58,000 g/L, and ethyl benzene up to 11,000 g/L. The soil samples collected following soil excavation in August 2002 indicate concentrations of TPH-g up to 41,000 milligrams per kilogram (mg/kg), MTBE up to 133 mg/kg, tert-butyl-alcohol (TBA) up to 6.76 mg/kg, benzene up to 1.58 mg/kg, toluene up to 69.4 mg/kg, M,P-xylenes up to 175 mg/kg, ethyl benzene up to 60.1 mg/kg, and O-xylenes up to 140 mg/kg. It is understood that 350 cubic yards of soil was removed from the Site during the excavation, however, the full extent of contamination is not assessed. Not reported

Click here to access the California GeoTracker records for this facility:

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

32 KAY FAMILY TRUST AND PHILLIP K AND LINDA M KAY TRS RCRA NonGen / NLR 1027074106 SSW 24422 VOLTARA CT CAC003145763

1/8-1/4 CALABASAS, CA 91302

0.243 mi. 1283 ft.

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20211028

Actual: Handler Name: Kay Family Trust And Phillip K And Linda M Kay Trs

1245 ft.Handler Address:24422 Voltara CtHandler City, State, Zip:CALABASAS, CA 91302

 EPA ID:
 CAC003145763

 Contact Name:
 PHILLIP KAY

 Contact Address:
 24422 VOLTARA CT

 Contact City, State, Zip:
 CALABASAS, CA 91302

Contact Telephone: 818-339-1364
Contact Fax: Not reported

Contact Email: FAVILA@BURNS-ENVIRO.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Not reported
Active Site Indicator:
State District Owner:
Not reported

Mailing Address: 24422 VOLTARA CT
Mailing City,State,Zip: CALABASAS, CA 91302

Owner Name: Kay Family Trust And Phillip K And

No

Owner Type: Other Operator Name: Phillip Kay 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 Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported

N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Federal Universal Waste:

Active Site State-Reg Handler:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Direction Distance

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

## KAY FAMILY TRUST AND PHILLIP K AND LINDA M KAY TRS (Continued)

1027074106

Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A 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: 20211028 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: KAY FAMILY TRUST AND PHILLIP K AND Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 24422 VOLTARA CT Owner/Operator Address: CALABASAS, CA 91302 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 818-339-1364 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: PHILLIP KAY

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

24422 VOLTARA CT Owner/Operator Address: Owner/Operator City, State, Zip: CALABASAS, CA 91302

Owner/Operator Telephone: 818-339-1364 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20211028

KAY FAMILY TRUST AND PHILLIP K AND LINDA M KAY TRS Handler Name:

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

Direction Distance

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

#### KAY FAMILY TRUST AND PHILLIP K AND LINDA M KAY TRS (Continued)

1027074106

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

G33 **CALABASAS GOLF & COUNTRY** HIST CORTESE \$103065817 SE

**4302 PARK ENTRADA** N/A

1/4-1/2 CALABASAS, CA 91302

0.348 mi.

1836 ft. Site 1 of 2 in cluster G

Relative: HIST CORTESE:

CALABASAS GOLF & COUNTRY Lower edr\_fname:

edr\_fadd1: 4302 PARK ENTRADA Actual: City,State,Zip: CALABASAS, CA 91302 1077 ft.

Region: CORTESE Facility County Code: 19 Reg By: **LTNKA** Reg Id: 011088-01

G34 **CALABASAS GOLF & COUNTRY CLUB** LUST S100228039 N/A

SE **4302 PARK ENTRADA** 1/4-1/2 MONTE NIDO, CA 91302

0.348 mi.

1836 ft. Site 2 of 2 in cluster G

LUST REG 4: Relative: Lower Region:

Regional Board: 04 Actual: Los Angeles County: 1077 ft.

Facility Id: 011088-01

Status: Pollution Characterization

Substance: Gasoline Substance Quantity: Not reported Local Case No: Not reported Groundwater Case Type:

Abatement Method Used at the Site: OT

Global ID: T0603700048 W Global ID: W0606501096

Staff: UNK Local Agency: 19000

Cross Street: PARKWAY CALABASAS

**Enforcement Type:** Not reported Date Leak Discovered: 12/19/1988

Date Leak First Reported: 12/20/1988

Date Leak Record Entered: Not reported Date Confirmation Began: Not reported Date Leak Stopped: 10/27/1988

Date Case Last Changed on Database: 1/10/1988

Direction Distance

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

# CALABASAS GOLF & COUNTRY CLUB (Continued)

S100228039

Date the Case was Closed: Not reported

Tank Closure How Leak Discovered: How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK Operator: Not reported

Water System: HABONIM CAMP GILBOA

Well Name: Not reported

Approx. Dist To Production Well (ft): 18381.298542585782304885050014

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: 1/10/1988 Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported Not reported **Enforcement Action Date:** 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

NITTO AMERICA COMPANY, LTD Responsible Party:

RP Address: 4515 PARK ENTRADA, CALABASAS, CA 91302

Program: LUST

Lat/Long: 34.1436297 / -1 Local Agency Staff: Not reported Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: 3301096-001GEN

THE THREE TANKS ARE 8000, 2000 & 1000 GALLONS, THE TWO LATTER TANKS Summary:

TESTED TIGHT 9/85-9/87 ACTION PENDING INVESTIGATION

H35 **CALABASAS UNION CORP** UST FINDER RELEASE 1028929550 **ENE** 24115 CALABASAS RD N/A

1/4-1/2 0.406 mi.

2145 ft. Site 1 of 4 in cluster H

**UST FINDER RELEASE:** Relative:

CALABASAS, CA 91302

Lower Object ID: 58829 Facility ID: Not reported Actual: CAT10000000533 Lust ID: 1011 ft.

CALABASAS UNION CORP Name: Address: 24115 CALABASAS RD City, State, Zip: CALABASAS, CA 91302

Address Match Type: PointAddress Reported Date: Not reported Status: No Further Action Substance: Not reported

Population within 1500ft: 88 Domestic Wells within 1500ft:

Land Use: Developed, Medium Intensity

Direction Distance

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

## **CALABASAS UNION CORP (Continued)**

1028929550

N/A

Within SPA: No

SPA PWS Facility ID: Not reported Not reported SPA Water Type: SPA Facility Type: Not reported SPA HUC12: Not reported

Within WHPA: No

WHPA PWS Facility ID: Not reported WHPA Water Type: Not reported WHPA Facility Type: Not reported WHPA HUC12: Not reported

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported NFA Letter 3: Not reported Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -118.65226 Y Coord: 34.1521100000001

Latitude: 34.15211

H36 76 PRODUCTS STATION #6287 UST FINDER RELEASE 1028913083

-118.652259999999

**ENE** 24115 CALABASAS RD

Longitude:

1/4-1/2 CALABASAS, CA 91302

0.406 mi.

2145 ft. Site 2 of 4 in cluster H

Relative: **UST FINDER RELEASE:** 

58828 Lower Object ID: Facility ID: Not reported Actual: Lust ID: CAT0603702767 1011 ft.

76 PRODUCTS STATION #6287 Name: Address: 24115 CALABASAS RD

City, State, Zip: CALABASAS, CA 91302

PointAddress Address Match Type: Reported Date: Not reported Status: No Further Action Substance: Not reported

Population within 1500ft: 88 Domestic Wells within 1500ft:

Land Use: Developed, Medium Intensity

Within SPA: No

SPA PWS Facility ID: Not reported Not reported SPA Water Type: SPA Facility Type: Not reported SPA HUC12: Not reported

Within WHPA: No

WHPA PWS Facility ID: Not reported WHPA Water Type: Not reported Not reported WHPA Facility Type: WHPA HUC12: Not reported

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported

Direction Distance

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

## 76 PRODUCTS STATION #6287 (Continued)

1028913083

NFA Letter 2: Not reported Not reported NFA Letter 3: NFA Letter 4: Not reported Closed With Residual Contaminate: Not reported Coordinate Source: Geocode -118.65226 X Coord: Y Coord: 34.1521100000001 Latitude:

34.15211 Longitude: -118.652259999999

H37 **UNION OIL 6287** HIST UST S113026871

**ENE** 24115 CALABASAS ROAD Cortese N/A 1/4-1/2 CALABASAS, CA 91302 **HWTS** 0.406 mi. **HAZNET** 

UNION OIL 6287

2145 ft. Site 3 of 4 in cluster H **CERS** 

Relative: HIST UST: Lower Name:

Address: 24115 CALABASAS ROAD Actual: City,State,Zip: CALABASAS, CA 91302 1011 ft.

File Number: 0002839a

> URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002839a.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Not reported Owner Name: Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

# Click here for Geo Tracker PDF:

## CORTESE:

CALABASAS UNION CORP Name: Address: 24115 CALABASAS RD City,State,Zip: CALABASAS, CA 91302

Region: **CORTESE** Envirostor Id: Not reported T10000000533 Global ID: Site/Facility Type: LUST CLEANUP SITE

**COMPLETED - CASE CLOSED** Cleanup Status:

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

UNION OIL 6287 (Continued)

S113026871

**EDR ID Number** 

Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HWTS:

Name: CALABASAS UNION CORP Address: 24115 CALABASAS RD

Address 2: Not reported

City, State, Zip: CALABASAS, CA 91302

 EPA ID:
 CAL000015111

 Inactive Date:
 06/30/2017

 Create Date:
 11/14/1989

 Last Act Date:
 Not reported

 Mailing Name:
 Not reported

Mailing Address: 24115 CALABASAS RD

Mailing Address 2: Not reported

Mailing City, State, Zip: CALABASAS, CA 913021512

Owner Name: HASHEM AMIRIAN
Owner Address: 24115 CALABASAS RD

Owner Address 2: Not reported

Owner City, State, Zip: CALABASAS, CA 913020000

Owner Phone:

Owner Fax:

Contact Name:

Contact Address:

Not reported

Not reported

HASHEM AMIRIAN

24115 CALABASAS RD

Contact Address 2: Not reported

City, State, Zip: CALABASAS, CA 913020000

Contact Phone:

Contact Phone:

Not reported

Not reported

Facility Status:

Inactive

Facility Type:

PERMANENT

Category:

Latitude:

Longitude:

Not reported

Not reported

34.15214

-118.652442

HAZNET:

Name: CALABASAS UNION CORP Address: 24115 CALABASAS RD

Address 2: Not reported

City,State,Zip: CALABASAS, CA 913020000

Contact: HASHEM AMIRIAN Telephone: 8182223877 Mailing Name: Not reported

Mailing Address: 24115 CALABASAS RD

Year: 2004

Gepaid: CAL000015111

Direction Distance

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

**UNION OIL 6287 (Continued)** 

CAT080013352 TSD EPA ID:

221 - Waste oil and mixed oil CA Waste Code:

Disposal Method: 3.8 Tons:

2003 Year:

CAL000015111 Gepaid: CAD981696420 TSD EPA ID:

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: R01 - Recycler

0.95 Tons:

Year: 1999

Gepaid: CAL000015111 TSD EPA ID: CAT000613893

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H01 - Transfer Station

Tons: 0.168

Year: 1998

Gepaid: CAL000015111 TSD EPA ID: CAD093459485

CA Waste Code: 342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with

Disposal Method: H01 - Transfer Station

Tons: 0.0583

Year: 1998 CAL000015111 Gepaid: TSD EPA ID: CAT000613893

CA Waste Code: 342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with

H01 - Transfer Station Disposal Method:

0.1125 Tons:

Year: 1998

Gepaid: CAL000015111 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

1996 Year:

CAL000015111 Gepaid: TSD EPA ID: CAT080013352

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: R01 - Recycler Tons: 0.231

Year: 1995

CAL000015111 Gepaid: TSD EPA ID: CAD099452708

CA Waste Code: 135 - Unspecified aqueous solution

R01 - Recycler Disposal Method:

Tons: 0.21 S113026871

Direction Distance

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

**UNION OIL 6287 (Continued)** 

S113026871

Year: 1994

Gepaid: CAL000015111 TSD EPA ID: CAT080013352

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: R01 - Recycler

Tons: 0.231

Additional Info:

Year: 2004

Gen EPA ID: CAL000015111

Shipment Date: 20041112

Creation Date: 2/17/2005 18:32:22

Receipt Date: 20041117 Manifest ID: 24035349 Trans EPA ID: CAT080016116

Trans Name: NIETO AND SONS TRUCKING INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON** TSDF Alt EPA ID: CAT080013352

TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: **EXEM** Meth Code: - Not reported

Quantity Tons: 3.8 Waste Quantity: 1000 Quantity Unit: G

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

Additional Info:

2003 Year:

CAL000015111 Gen EPA ID:

Shipment Date: 20030619

Creation Date: 7/22/2004 7:51:02

Receipt Date: 20030619 Manifest ID: 22686700 Trans EPA ID: CAD981427669 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981696420 Not reported Trans Name: TSDF Alt EPA ID: CAD981696420 TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.95

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

**UNION OIL 6287 (Continued)** 

S113026871

Waste Quantity: 250 Quantity Unit: G

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

Additional Info:

Year: 1999

Gen EPA ID: CAL000015111

Shipment Date: 19990621

Creation Date: 7/30/1999 0:00:00 Receipt Date: 19990624 Manifest ID: 99230269 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:0.063Waste Quantity:15Quantity Unit:G

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

Shipment Date: 19990426 Creation Date: 5/27/1999 0:00:00 19990428 Receipt Date: Manifest ID: 98799878 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: 0.042
Waste Quantity: 10
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

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

**UNION OIL 6287 (Continued)** 

S113026871

Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990113 Creation Date: 3/15/1999 0:00:00 Receipt Date: 19990118 Manifest ID: 98624447 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

D039 RCRA Code:

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

Additional Info:

Year: 1998

Gen EPA ID: CAL000015111

Shipment Date: 19981106

Creation Date: 12/17/1998 0:00:00

Receipt Date: 19981110 Manifest ID: 98283005 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: SCD987574647 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D006

H01 - Transfer Station Meth Code:

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: 19980602 Creation Date: 8/3/1998 0:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **UNION OIL 6287 (Continued)**

S113026871

**EDR ID Number** 

Receipt Date: 19980603 Manifest ID: 98178301 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAT000613893 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 342 - Organic liquids with metals (see 121

RCRA Code: D006

Meth Code: H01 - Transfer Station

Quantity Tons:0.0625Waste Quantity:15Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19980505

Creation Date: 6/26/1998 0:00:00

Receipt Date: 19980507 Manifest ID: 97369675 Trans EPA ID: ILD984908202 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: 342 - Organic liquids with metals (see 121

RCRA Code: D006

Meth Code: H01 - Transfer Station

Quantity Tons:0.05Waste Quantity:12Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19980312 Creation Date: 5/8/1998 0:00:00 Receipt Date: 19980320 Manifest ID: 97407789 ILD984908202 Trans EPA ID: Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD093459485 Not reported Trans Name: TSDF Alt EPA ID: Not reported

Direction Distance

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

**UNION OIL 6287 (Continued)** 

S113026871

TSDF Alt Name: Not reported

342 - Organic liquids with metals (see 121 Waste Code Description:

RCRA Code: D006

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0583 Waste Quantity: 14 Quantity Unit: G

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

Additional Info:

1996 Year:

Gen EPA ID: CAL000015111

Shipment Date: 19960304

Creation Date: 10/16/1996 0:00:00

Receipt Date: 19960304 Manifest ID: 96205960 CAD980694848 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080013352 Not reported Trans Name: TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler 0.231 Quantity Tons: 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:

1995 Year:

Gen EPA ID: CAL000015111

Shipment Date: 19950227

Creation Date: 10/23/1995 0:00:00

Receipt Date: 19950228 Manifest ID: 95274631 Trans EPA ID: CAD980694848 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD099452708 Not reported Trans Name: TSDF Alt EPA ID: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

**UNION OIL 6287 (Continued)** 

S113026871

TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.21Waste Quantity:50Quantity Unit:G

Additional 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: CAL000015111

Shipment Date: 19940613

Creation Date: 10/10/1995 0:00:00

Receipt Date: 19940614 Manifest ID: 93625303 CAD980694848 Trans EPA ID: Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: CAT080013352 TSDF EPA ID: Not reported Trans Name: 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

CERS:

Name: CALABASAS UNION CORP Address: 24115 CALABASAS RD City,State,Zip: CALABASAS, CA 91302

 Site ID:
 716533

 CERS ID:
 T10000000533

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: R4 UNKNOWN

Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

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

**UNION OIL 6287 (Continued)** S113026871

Affiliation Zip: Not reported Affiliation Phone: 2135766714,

Affiliation Type Desc: Local Agency Caseworker

NIKOLAUS REPPUHN - LOS ANGELES COUNTY **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 900 SOUTH FREEMONT AVE.

Affiliation City: ALHAMBRA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

LUST H38 76 PRODUCTS STATION #6287 S103065155

**CERS HAZ WASTE ENE** 24115 CALABASAS RD N/A 1/4-1/2 CALABASAS, CA 91302 **CERS TANKS** 

0.406 mi.

Cortese 2145 ft. Site 4 of 4 in cluster H **HIST CORTESE CERS** 

Relative:

Lower LUST: CALABASAS UNION CORP Name: Actual:

24115 CALABASAS RD Address: 1011 ft. City, State, Zip: CALABASAS, CA 91302

> LOS ANGELES RWQCB (REGION 4) Lead Agency:

Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T10000000533

T10000000533 Global Id: Latitude: 34.152319 Longitude: -118.652353

Completed - Case Closed Status:

Status Date: 01/10/2011 Case Worker: DPP RB Case Number: I-01217A

Local Agency: LOS ANGELES COUNTY

File Location: Not reported 001159-040836 Local Case Number: Potential Media Affect: Not reported

Benzene, Toluene, Xylene, Lead, Diesel, MTBE / TBA / Other Fuel Potential Contaminants of Concern:

Oxygenates, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating

EPA Region:

Coordinate Source: Manual Entry on Screens

Cuf Case:

Quantity Released Gallons: Not reported Begin Date: 11/15/2004 Leak Reported Date: 03/13/2006 How Discovered: Tank Closure

How Discovered Description: **UST** and Dispenser Removal

Discharge Source: Not reported Discharge Cause: Not reported Stop Method: Not reported Stop Description: **UST Removal** No Further Action Date: 01/10/2011

CA Water Watershed Name: Los Angeles River - San Fernando - Bull Canyon (412.21)

San Fernando Valley (4-012) Dwr Groundwater Subbasin Name:

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 41-45%

Direction Distance

Elevation Site Database(s) EPA ID Number

# 76 PRODUCTS STATION #6287 (Continued)

S103065155

**EDR ID Number** 

CA Enviroscreen 4 Score: 45-50% Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: LOS ANGELES RWQCB (REGION 4)

Site History: Not reported

LUST:

Global Id: T10000000533

Contact Type: Regional Board Caseworker - Primary Caseworker

Contact Name: DANIEL PIROTTON

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: Not reported City: R4 UNKNOWN

Email: dpirotton@waterboards.ca.gov

Phone Number: 2135766714

Global Id: T10000000533

Contact Type: Local Agency Caseworker
Contact Name: NIKOLAUS REPPUHN
Organization Name: LOS ANGELES COUNTY
Address: 900 SOUTH FREEMONT AVE.

City: ALHAMBRA

Email: nreppuhn@dpw.lacounty.gov

Phone Number: Not reported

LUST:

 Global Id:
 T1000000533

 Action Type:
 ENFORCEMENT

 Date:
 01/25/2010

 Action:
 Staff Letter

Global Id: T10000000533
Action Type: RESPONSE
Date: 03/01/2010

Action: Other Report / Document

Global Id: T1000000533
Action Type: ENFORCEMENT
Date: 12/06/2006

Action: Referral to Regional Board - #C505239

 Global Id:
 T10000000533

 Action Type:
 Other

 Date:
 11/15/2004

 Action:
 Leak Stopped

Global Id: T10000000533
Action Type: ENFORCEMENT
Date: 01/10/2011

Action: Closure/No Further Action Letter

 Global Id:
 T1000000533

 Action Type:
 Other

 Date:
 11/15/2004

 Action:
 Leak Discovery

Global Id: T10000000533

Direction Distance

Elevation Site Database(s) EPA ID Number

### 76 PRODUCTS STATION #6287 (Continued)

S103065155

**EDR ID Number** 

Action Type: REMEDIATION
Date: 01/05/2005
Action: Excavation

 Global Id:
 T1000000533

 Action Type:
 Other

 Date:
 03/13/2006

 Action:
 Leak Reported

LUST:

Global Id: T10000000533

Status: Open - Case Begin Date

Status Date: 11/15/2004

Global Id: T10000000533

Status: Open - Site Assessment

Status Date: 11/15/2006

Global Id: T10000000533

Status: Completed - Case Closed

Status Date: 01/10/2011

Name: 76 PRODUCTS STATION #6287

Address: 24115 CALABASAS RD City,State,Zip: CALABASAS, CA 91302

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0603702767

Global Id: T0603702767
Latitude: 34.152344
Longitude: -118.652354

Status: Completed - Case Closed

Status Date: 05/23/1997 Case Worker: YR

RB Case Number: I-01217
Local Agency: LOS ANGELES COUNTY

File Location:

Local Case Number:

Not reported

Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

EPA Region: 9

Coordinate Source: Google Geocode

Cuf Case: YES

Quantity Released Gallons: Not reported 03/30/1990 Begin Date: Leak Reported Date: 05/07/1990 Tank Closure How Discovered: How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown Stop Method: Not reported Stop Description: Not reported 05/23/1997 No Further Action Date:

CA Water Watershed Name: Los Angeles River - San Fernando - Bull Canyon (412.21)

Dwr Groundwater Subbasin Name: San Fernando Valley (4-012)

Disadvantaged Community: Not reported

Direction Distance

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

### 76 PRODUCTS STATION #6287 (Continued)

S103065155

CA Enviroscreen 3 Score: 41-45% CA Enviroscreen 4 Score: 45-50% Military DOD Site: No

Facility Project Subtype: Not reported

**RWQCB Region:** LOS ANGELES RWQCB (REGION 4)

Site History: Not reported

LUST:

Global Id: T0603702767

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: T0603702767

Contact Type: Regional Board Caseworker - Primary Caseworker

YUE RONG Contact Name:

LOS ANGELES RWQCB (REGION 4) Organization Name:

320 W. 4TH ST., SUITE 200 Address:

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0603702767 Action Type: Other Date: 05/07/1990 Action: Leak Reported

Global Id: T0603702767 Action Type: Other 03/30/1990 Date: Action: Leak Stopped

Global Id: T0603702767 **ENFORCEMENT** Action Type: Date: 05/23/1997

Closure/No Further Action Letter Action:

Global Id: T0603702767 Action Type: Other Date: 03/30/1990 Action: Leak Discovery

LUST:

Global Id: T0603702767

Open - Case Begin Date Status:

Status Date: 03/30/1990

Global Id: T0603702767

Open - Site Assessment Status:

05/07/1990 Status Date:

Global Id: T0603702767

Direction Distance

Elevation Site Database(s) EPA ID Number

### 76 PRODUCTS STATION #6287 (Continued)

S103065155

**EDR ID Number** 

Status: Open - Site Assessment

Status Date: 08/16/1995

Global Id: T0603702767

Status: Completed - Case Closed

Status Date: 05/23/1997

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles
Facility Id: I-01217
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: T0603702767 W Global ID: W0606501096 Staff: UNK

Local Agency: 19000

Cross Street: CALABASAS PARKWAY

Enforcement Type: Not reported Date Leak Discovered: 3/30/1990

Date Leak First Reported: 5/7/1990

Date Leak Record Entered: 6/12/1990
Date Confirmation Began: Not reported
Date Leak Stopped: 3/30/1990

Date Case Last Changed on Database: 1/28/1998
Date the Case was Closed: 5/23/1997

How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK

Operator: JAVAHERIUM, DARYOUSH Water System: HABONIM CAMP GILBOA

Well Name: Not reported

Approx. Dist To Production Well (ft): 15507.524847074029626352032636

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: 5/7/1990 Pollution Characterization Began: 8/16/1995 Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported 1/1/1965 Historical Max MTBE Date: Hist Max MTBE Conc in Groundwater: 640

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: TOSCO/76 PRODUCTS TEAM

Direction Distance

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

### 76 PRODUCTS STATION #6287 (Continued)

S103065155

RP Address: P.O. BOX 25376, SANTA ANA CA 92799-5376

Program: LUST Lat/Long: 34.1523395 / -1 Local Agency Staff: Not reported Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: 3301096-001GEN

Summary: 05/13/97 - VOLUME 1 AND CORRESPONDENCE FILE MISSING (GN) 1/23/97 -

4 USTS REMOVED 6/89: PREPARED CLOSURE LETTER, ON HOLD DUE TO MTBE 3@ 10,000, 1@ 550. LEVEL 1 MTBE ASSESS-MENT. NO SURFACE/DRINKING WATER

THREATENED.

**CERS HAZ WASTE:** 

CALABASAS AUTO SPA Name: Address: 24115 CALABASAS RD City,State,Zip: CALABASAS, CA 91302

Site ID: 101567 CERS ID: 10291708

**CERS** Description: Hazardous Waste Generator

**CERS TANKS:** 

CALABASAS AUTO SPA Name: Address: 24115 CALABASAS RD City,State,Zip: CALABASAS, CA 91302

Site ID: 101567 10291708 CERS ID:

CERS Description: Underground Storage Tank

CORTESE:

76 PRODUCTS STATION #6287 Name:

Address: 24115 CALABASAS RD City,State,Zip: CALABASAS, CA 91302

CORTESE Region: Not reported Envirostor Id: Global ID: T0603702767

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

Direction Distance

Elevation Site **EPA ID Number** Database(s)

### 76 PRODUCTS STATION #6287 (Continued)

S103065155

**EDR ID Number** 

HIST CORTESE:

76 PRODUCTS STATION #6287 edr\_fname:

edr\_fadd1: 24115 CALABASAS City,State,Zip: CALABASAS, CA 91302

Region: CORTESE Facility County Code: 19 Reg By: **LTNKA** Reg Id: I-01217

CERS:

CALABASAS AUTO SPA Name: Address: 24115 CALABASAS RD City, State, Zip: CALABASAS, CA 91302

Site ID: 101567 10291708 CERS ID:

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 101567

Site Name: CALABASAS AUTO SPA

11-30-2017 Violation Date:

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records and/or maintain

> records of appropriate follow-up actions. Returned to compliance on 10/25/2018.

Violation Notes: Violation Division:

Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-30-2020

HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Citation:

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.

Violation Notes: NOVC:91 PRODUCT 2NDRY NOT UNDER VACUUM(FIXED @INSP/CERT);ALARM HIST.

DATE & COLD START DISCREPANCIES(SEE INSP ATTACH.&NOTICE);3YR RPT.NOT @SITE;3RPTS NOT SUBMITTED;NO APPROPRIATE FOLLOW-UP ACTIONS FOR MULT.

ALARMS; APRIL D.O. RPT MISSING;

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-27-2018

23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Citation:

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

Map ID MAP FINDINGS
Direction

Distance Elevation

ion Site Database(s) EPA ID Number

### 76 PRODUCTS STATION #6287 (Continued)

S103065155

**EDR ID Number** 

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: Returned to compliance on 02/08/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-26-2019

Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the Designated Underground Storage Tank Operator

Identification Form within 30 days of installing a UST system or

within 30 days of a change in DO.

Violation Notes: Returned to compliance on 12/04/2019. 1) CERS NOT ACCEPTED

(FRCT,CFO,OWN/OP AGREEMENT,RESP PLAN,OSDO,SOUC)2) POSITIVE SHUTDOWN

NOT FUNCTIONING, 3) DESIGNATED OPERATOR NOT INCLUDING WORK

ORDERS/ALARM LOG EXPLAINING CAUSE/REMEDY OF ALARMS

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-22-2022

Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7,

Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that

would prevent the monitoring system from detecting and/or alerting the

owner/operator of a leak.

Violation Notes: 1)91 ANNULAR SPACE SENSOR REPLACED PRIOR YEAR W/O PERMIT,

2)MULTIPLETANK ON ONE OVFL ANNUCIATOR, 3)UPON ARRIVAL, S6(91 ANNULAR VAC SNSR)WAS XED OUT OF THE PROGRAMMING WHEN PLACED BACK INTO THE

PROGRAMMINGTHE SENSOR WENT INTO ALARM.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Direction Distance

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

### 76 PRODUCTS STATION #6287 (Continued)

S103065155

Violation Date: 01-06-2017

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: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-30-2020

Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(a)(2)

Violation Description: Failure to submit the Underground Storage Tank Statement of

Understanding and Compliance Form.

NOVC:91 PRODUCT 2NDRY NOT UNDER VACUUM(FIXED @INSP/CERT):ALARM HIST. Violation Notes:

> DATE & COLD START DISCREPANCIES(SEE INSP ATTACH.&NOTICE);3YR RPT.NOT @SITE;3RPTS NOT SUBMITTED;NO APPROPRIATE FOLLOW-UP ACTIONS FOR MULT.

ALARMS; APRIL D.O. RPT MISSING;

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS.

Site ID: 101567

CALABASAS AUTO SPA Site Name:

Violation Date: 11-30-2020

Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2637.1(e)

Failure to submit a copy of the spill containment test results on the Violation Description:

Spill Container Testing Report Form to the UPA within 30 days

after the test.

NOVC:91 PRODUCT 2NDRY NOT UNDER VACUUM(FIXED @INSP/CERT);ALARM HIST. Violation Notes:

DATE & COLD START DISCREPANCIES(SEE INSP ATTACH.&NOTICE);3YR RPT.NOT @SITE;3RPTS NOT SUBMITTED;NO APPROPRIATE FOLLOW-UP ACTIONS FOR MULT.

ALARMS; APRIL D.O. RPT MISSING;

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST CERS. Violation Source:

Site ID: 101567

CALABASAS AUTO SPA Site Name:

Violation Date: 07-16-2013

HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Citation:

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 05/06/2014. Los Angeles County Fire Department Violation Division:

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 01-06-2017

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter Map ID MAP FINDINGS Direction

Distance

Elevation **EPA ID Number** Site Database(s)

# 76 PRODUCTS STATION #6287 (Continued)

S103065155

**EDR ID Number** 

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.

Returned to compliance on 10/25/2018. Violation Notes:

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-29-2021

23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Citation:

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

1)CERS NOT ACCEPTED (SOUC),2)OVFL & CTLS SUBMIITED>30DAYS,3)ANN(420) Violation Notes:

IN 91 UST REPLACED DURING INSP/CTLS,4)LIQ IN 91 ANNUALAR SPACE,5)DO

REPORT & WORK ORDER (5/9/21) HAVE INVALID INFORMATION

Violation Division: Los Angeles County Department of Public Works

UST Violation Program: Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-26-2019

Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(a)(2)

Violation Description: Failure to submit the Underground Storage Tank Statement of

Understanding and Compliance Form.

Returned to compliance on 12/04/2019. 1) CERS NOT ACCEPTED Violation Notes:

(FRCT,CFO,OWN/OP AGREEMENT,RESP PLAN,OSDO,SOUC)2) POSITIVE SHUTDOWN

NOT FUNCTIONING, 3) DESIGNATED OPERATOR NOT INCLUDING WORK

ORDERS/ALARM LOG EXPLAINING CAUSE/REMEDY OF ALARMS Los Angeles County Department of Public Works

Violation Division:

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-30-2020

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.

NOVC:91 PRODUCT 2NDRY NOT UNDER VACUUM(FIXED @INSP/CERT);ALARM HIST. Violation Notes:

DATE & COLD START DISCREPANCIES(SEE INSP ATTACH.&NOTICE);3YR RPT.NOT @SITE;3RPTS NOT SUBMITTED;NO APPROPRIATE FOLLOW-UP ACTIONS FOR MULT.

ALARMS; APRIL D.O. RPT MISSING;

Violation Division: Los Angeles County Department of Public Works

101567

Violation Program: UST Violation Source: CERS.

Site ID:

CALABASAS AUTO SPA Site Name:

Violation Date: 11-30-2020

Citation: HSC 6.7 25292.2(a) - California Health and Safety Code. Chapter 6.7.

Section(s) 25292.2(a)

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

# 76 PRODUCTS STATION #6287 (Continued)

S103065155

**EDR ID Number** 

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: NOVC:91 PRODUCT 2NDRY NOT UNDER VACUUM(FIXED @INS

NOVC:91 PRODUCT 2NDRY NOT UNDER VACUUM(FIXED @INSP/CERT);ALARM HIST. DATE & COLD START DISCREPANCIES(SEE INSP ATTACH.&NOTICE);3YR RPT.NOT @SITE;3RPTS NOT SUBMITTED;NO APPROPRIATE FOLLOW-UP ACTIONS FOR MULT.

ALARMS; APRIL D.O. RPT MISSING;

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-26-2019

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of

liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days.

Violation Notes: Returned to compliance on 12/04/2019. 1) CERS NOT ACCEPTED

(FRCT,CFO,OWN/OP AGREEMENT,RESP PLAN,OSDO,SOUC)2) POSITIVE SHUTDOWN

NOT FUNCTIONING, 3) DESIGNATED OPERATOR NOT INCLUDING WORK

ORDERS/ALARM LOG EXPLAINING CAUSE/REMEDY OF ALARMS

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-30-2017

Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7,

Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that

would prevent the monitoring system from detecting and/or alerting the

owner/operator of a leak.

Violation Notes: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-22-2022

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

Direction Distance

Elevation Site Database(s) EPA ID Number

### 76 PRODUCTS STATION #6287 (Continued)

S103065155

**EDR ID Number** 

double-walled tank with an audible and visual alarm system.

Violation Notes: 1)91 ANNULAR SPACE SENSOR REPLACED PRIOR YEAR W/O PERMIT,

2)MULTIPLETANK ON ONE OVFL ANNUCIATOR, 3)UPON ARRIVAL, S6(91 ANNULAR VAC SNSR)WAS XED OUT OF THE PROGRAMMING.WHEN PLACED BACK INTO THE

PROGRAMMINGTHE SENSOR WENT INTO ALARM.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-29-2021

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: 1)CERS NOT ACCEPTED (SOUC),2)OVFL & CTLS SUBMIITED>30DAYS,3)ANN(420)

IN 91 UST REPLACED DURING INSP/CTLS.4)LIQ IN 91 ANNUALAR SPACE,5)DO

REPORT & WORK ORDER (5/9/21) HAVE INVALID INFORMATION

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-30-2017

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.

Violation Notes: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-26-2019

Citation: HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code,

Chapter 6.7, Section(s) 25284(a)(3)(A)&(B)

Violation Description: Failure to implement or maintain a written agreement between the UST

owner and operator.

Violation Notes: Returned to compliance on 12/04/2019. 1) CERS NOT ACCEPTED

 $(\mathsf{FRCT}, \mathsf{CFO}, \mathsf{OWN}/\mathsf{OP} \ \mathsf{AGREEMENT}, \mathsf{RESP} \ \mathsf{PLAN}, \mathsf{OSDO}, \mathsf{SOUC}) 2) \ \mathsf{POSITIVE} \ \mathsf{SHUTDOWN}$ 

NOT FUNCTIONING, 3) DESIGNATED OPERATOR NOT INCLUDING WORK

ORDERS/ALARM LOG EXPLAINING CAUSE/REMEDY OF ALARMS

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-29-2021

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# 76 PRODUCTS STATION #6287 (Continued)

S103065155

**EDR ID Number** 

Report Form to the UPA within 30 days after the inspection. "

Violation Notes: 1)CERS NOT ACCEPTED (SOUC),2)OVFL & CTLS SUBMIITED>30DAYS,3)ANN(420)

IN 91 UST REPLACED DURING INSP/CTLS,4)LIQ IN 91 ANNUALAR SPACE,5)DO

REPORT & WORK ORDER (5/9/21) HAVE INVALID INFORMATION

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-26-2019

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: Returned to compliance on 12/04/2019. 1) CERS NOT ACCEPTED

(FRCT,CFO,OWN/OP AGREEMENT,RESP PLAN,OSDO,SOUC)2) POSITIVE SHUTDOWN

NOT FUNCTIONING, 3) DESIGNATED OPERATOR NOT INCLUDING WORK

ORDERS/ALARM LOG EXPLAINING CAUSE/REMEDY OF ALARMS

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 07-16-2013

Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95,

Section(s) 25503.5(a)

Violation Description: 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.

Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 01-06-2017

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: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-22-2022

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

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

### 76 PRODUCTS STATION #6287 (Continued)

S103065155

**EDR ID Number** 

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)91 ANNULAR SPACE SENSOR REPLACED PRIOR YEAR W/O PERMIT,

2)MULTIPLETANK ON ONE OVFL ANNUCIATOR, 3)UPON ARRIVAL, S6(91 ANNULAR VAC SNSR)WAS XED OUT OF THE PROGRAMMING, WHEN PLACED BACK INTO THE

PROGRAMMINGTHE SENSOR WENT INTO ALARM.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-29-2021

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: 1)CERS NOT ACCEPTED (SOUC),2)OVFL & CTLS SUBMIITED>30DAYS,3)ANN(420)

IN 91 UST REPLACED DURING INSP/CTLS,4)LIQ IN 91 ANNUALAR SPACE,5)DO

REPORT & WORK ORDER (5/9/21) HAVE INVALID INFORMATION

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-26-2019

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

operated, and/or maintained properly.

Violation Notes: Returned to compliance on 12/04/2019. 1) CERS NOT ACCEPTED

(FRCT,CFO,OWN/OP AGREEMENT,RESP PLAN,OSDO,SOUC) 2) POSITIVE SHUTDOWN

NOT FUNCTIONING, 3) DESIGNATED OPERATOR NOT INCLUDING WORK

ORDERS/ALARM LOG EXPLAINING CAUSE/REMEDY OF ALARMS

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST
Violation Source: CERS.

Direction Distance

Elevation Site Database(s) EPA ID Number

# 76 PRODUCTS STATION #6287 (Continued)

S103065155

**EDR ID Number** 

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-26-2019

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 Response Plan.

Violation Notes: Returned to compliance on 12/04/2019. 1) CERS NOT ACCEPTED

(FRCT,CFO,OWN/OP AGREEMENT,RESP PLAN,OSDO,SOUC)2) POSITIVE SHUTDOWN

NOT FUNCTIONING, 3) DESIGNATED OPERATOR NOT INCLUDING WORK

ORDERS/ALARM LOG EXPLAINING CAUSE/REMEDY OF ALARMS

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-30-2017

Citation: 23 CCR 16 2635(c)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2635(c)(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 10/25/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-30-2017

Citation: 23 CCR 16 2631(d) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2631(d)

Violation Description: Failure of primary or integral secondary containment to be approved

for use by an independent testing organization or failure of non integral secondary containment to be designed and constructed to an engineering specification approved by a registered professional engineer or in accordance with a nationally recognized industry code

or engineering standard.

Violation Notes: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 04-05-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 01/16/2018. 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

Direction Distance

Elevation Site Database(s) EPA ID Number

76 PRODUCTS STATION #6287 (Continued)

S103065155

**EDR ID Number** 

Violation Program: HMRRP Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 01-06-2017

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

operated, and/or maintained properly.

Violation Notes: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-30-2017

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: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-26-2019

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: Returned to compliance on 12/04/2019. 1) CERS NOT ACCEPTED

(FRCT,CFO,OWN/OP AGREEMENT,RESP PLAN,OSDO,SOUC)2) POSITIVE SHUTDOWN

NOT FUNCTIONING, 3) DESIGNATED OPERATOR NOT INCLUDING WORK

ORDERS/ALARM LOG EXPLAINING CAUSE/REMEDY OF ALARMS Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Violation Division:

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-30-2020

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: NOVC:91 PRODUCT 2NDRY NOT UNDER VACUUM(FIXED @INSP/CERT);ALARM HIST.

DATE & COLD START DISCREPANCIES(SEE INSP ATTACH.&NOTICE);3YR RPT.NOT @SITE;3RPTS NOT SUBMITTED;NO APPROPRIATE FOLLOW-UP ACTIONS FOR MULT.

ALARMS; APRIL D.O. RPT MISSING;

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

### 76 PRODUCTS STATION #6287 (Continued)

S103065155

**EDR ID Number** 

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 01-06-2017

Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated

operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify

that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 01-06-2017

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: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-27-2018

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: Returned to compliance on 02/08/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 07-16-2013

Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22,

Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and

fuel filters.

Violation Notes: Failure to properly manage spent fuel filters
Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

76 PRODUCTS STATION #6287 (Continued)

S103065155

**EDR ID Number** 

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-30-2017

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: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-29-2021

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

report within 30 days of receiving an inspection report from either

the UPA or special inspector.

Violation Notes: 1)CERS NOT ACCEPTED (SOUC),2)OVFL & CTLS SUBMIITED>30DAYS,3)ANN(420)

IN 91 UST REPLACED DURING INSP/CTLS,4)LIQ IN 91 ANNUALAR SPACE,5)DO

REPORT & WORK ORDER (5/9/21) HAVE INVALID INFORMATION

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-30-2017

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment

is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 04-05-2017

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 05/16/2017. OBSERVATION: This facility s

EPA ID number is inactive. 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 contact DTSC and reactivate your EPA ID number and submit

evidence to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 101567

Direction Distance

Elevation Site Database(s) EPA ID Number

76 PRODUCTS STATION #6287 (Continued)

S103065155

**EDR ID Number** 

Site Name: CALABASAS AUTO SPA

Violation Date: 11-22-2022

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)91 ANNULAR SPACE SENSOR REPLACED PRIOR YEAR W/O PERMIT,

2)MULTIPLETANK ON ONE OVFL ANNUCIATOR, 3)UPON ARRIVAL, S6(91 ANNULAR VAC SNSR)WAS XED OUT OF THE PROGRAMMING.WHEN PLACED BACK INTO THE

PROGRAMMINGTHE SENSOR WENT INTO ALARM.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-30-2017

Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to

the UPA within 30 days of completion of the test.

Violation Notes: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-29-2021

Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(a)(2)

Violation Description: Failure to submit the Underground Storage Tank Statement of

Understanding and Compliance Form.

Violation Notes: 1)CERS NOT ACCEPTED (SOUC),2)OVFL & CTLS SUBMIITED>30DAYS,3)ANN(420)

IN 91 UST REPLACED DURING INSP/CTLS,4)LIQ IN 91 ANNUALAR SPACE,5)DO

REPORT & WORK ORDER (5/9/21) HAVE INVALID INFORMATION Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Violation Division:

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-30-2020

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: NOVC:91 PRODUCT 2NDRY NOT UNDER VACUUM(FIXED @INSP/CERT);ALARM HIST.

DATE & COLD START DISCREPANCIES(SEE INSP ATTACH.&NOTICE);3YR RPT.NOT @SITE;3RPTS NOT SUBMITTED;NO APPROPRIATE FOLLOW-UP ACTIONS FOR MULT.

ALARMS; APRIL D.O. RPT MISSING;

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Map ID MAP FINDINGS
Direction

Distance Flevation Site

Elevation Site Database(s) EPA ID Number

### 76 PRODUCTS STATION #6287 (Continued)

S103065155

**EDR ID Number** 

Violation Date: 11-30-2017

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: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-29-2021

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of

liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days.

Violation Notes: 1)CERS NOT ACCEPTED (SOUC),2)OVFL & CTLS SUBMIITED>30DAYS,3)ANN(420)

IN 91 UST REPLACED DURING INSP/CTLS.4)LIQ IN 91 ANNUALAR SPACE.5)DO

REPORT & WORK ORDER (5/9/21) HAVE INVALID INFORMATION

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-30-2017

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(a)

Violation Description: Failure to submit the UPA. of the designated operator (DO)

identification and/or change of the DO within 30 days.

Violation Notes: Returned to compliance on 10/25/2018.

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

Violation Source: CERS,
Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-30-2017

Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated

operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that

Direction Distance

Elevation **EPA ID Number** Site Database(s)

### 76 PRODUCTS STATION #6287 (Continued)

S103065155

**EDR ID Number** 

alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23

CCR 2715(f)(2).

Violation Notes: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

CALABASAS AUTO SPA Site Name:

Violation Date: 01-06-2017

Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code,

Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);

Violation Description: Failure to implement or maintain a written agreement between the UST

permit holder and the operator (owner/operator agreement).

Violation Notes: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 12-15-2015

HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Citation:

Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually. Violation Notes: Returned to compliance on 01/28/2016.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-30-2017

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.

Violation Notes: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

CALABASAS AUTO SPA Site Name:

Violation Date: 11-22-2022

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: 1)91 ANNULAR SPACE SENSOR REPLACED PRIOR YEAR W/O PERMIT.

2)MULTIPLETANK ON ONE OVFL ANNUCIATOR, 3)UPON ARRIVAL, S6(91 ANNULAR

Direction Distance

Elevation Site Database(s) EPA ID Number

### 76 PRODUCTS STATION #6287 (Continued)

S103065155

**EDR ID Number** 

VAC SNSR)WAS XED OUT OF THE PROGRAMMING, WHEN PLACED BACK INTO THE

PROGRAMMINGTHE SENSOR WENT INTO ALARM.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 01-06-2017

Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h),

2711(a)(8)

Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-30-2017

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to submit a current UST Response Plan available on site.

Violation Notes: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-30-2020

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: NOVC:91 PRODUCT 2NDRY NOT UNDER VACUUM(FIXED @INSP/CERT);ALARM HIST.

DATE & COLD START DISCREPANCIES(SEE INSP ATTACH.&NOTICE);3YR RPT.NOT @SITE;3RPTS NOT SUBMITTED;NO APPROPRIATE FOLLOW-UP ACTIONS FOR MULT.

ALARMS; APRIL D.O. RPT MISSING;

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-30-2020

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or

Direction Distance

Elevation Site Database(s) EPA ID Number

### 76 PRODUCTS STATION #6287 (Continued)

S103065155

**EDR ID Number** 

debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days.

Violation Notes: NOVC:91 PRODUCT 2NDRY NOT UNDER VACUUM(FIXED @INSP/CERT);ALARM HIST.

DATE & COLD START DISCREPANCIES(SEE INSP ATTACH.&NOTICE);3YR RPT.NOT @SITE;3RPTS NOT SUBMITTED;NO APPROPRIATE FOLLOW-UP ACTIONS FOR MULT.

ALARMS; APRIL D.O. RPT MISSING;

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-27-2018

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 02/08/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 01-06-2017

Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title

23, Chapter 16, Section(s) 2632, 2634, 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm

logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 12-15-2015

Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months

(VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 01/28/2016.

Violation Division: Los Angeles County Department of Public Works

101567

Violation Program: UST Violation Source: CERS,

Site ID:

Site Name: CALABASAS AUTO SPA

Violation Date: 01-06-2017

Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(e)

Direction Distance

Elevation **EPA ID Number** Site Database(s)

### 76 PRODUCTS STATION #6287 (Continued)

Violation Notes:

S103065155

**EDR ID Number** 

Violation Description: Failure to maintain a copy of the designated operator monthly

inspections for the last 12 months on-site or off-site at a readily

available location, if approved by the UPA. Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

01-06-2017 Violation Date:

23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Citation:

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 10/25/2018. Violation Division:

Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 01-06-2017

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: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works

UST Violation Program: Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-26-2019

23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

operated, and/or maintained properly.

Returned to compliance on 12/04/2019. 1) CERS NOT ACCEPTED Violation Notes:

(FRCT,CFO,OWN/OP AGREEMENT,RESP PLAN,OSDO,SOUC)2) POSITIVE SHUTDOWN

NOT FUNCTIONING, 3) DESIGNATED OPERATOR NOT INCLUDING WORK

ORDERS/ALARM LOG EXPLAINING CAUSE/REMEDY OF ALARMS

Violation Division: Los Angeles County Department of Public Works

UST Violation Program: Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

11-30-2020 Violation Date:

Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(f)

Violation Description: Failure to maintain on-site, or off-site at a readily available

location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For

Direction Distance

Elevation **EPA ID Number** Site Database(s)

### 76 PRODUCTS STATION #6287 (Continued)

S103065155

**EDR ID Number** 

inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36 months from the month of inspection.

NOVC:91 PRODUCT 2NDRY NOT UNDER VACUUM(FIXED @INSP/CERT);ALARM HIST. Violation Notes:

> DATE & COLD START DISCREPANCIES(SEE INSP ATTACH.&NOTICE);3YR RPT.NOT @SITE;3RPTS NOT SUBMITTED;NO APPROPRIATE FOLLOW-UP ACTIONS FOR MULT.

ALARMS; APRIL D.O. RPT MISSING;

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 04-05-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Failure to complete and electronically submit a site map with all Violation Description:

required content.

Violation Notes: Returned to compliance on 01/16/2018. OBSERVATION: The annotated site

> map submitted to the CUPA does not include access and exit points, evacuation staging areas, emergency response equipment (fire extinguishers). Annual recertification also due for 2016/2017

CORRECTIVE ACTION: Revise the annotated Site Map to include all

required content and submit electronically in the California

Environmental Reporting System (CERS). Los Angeles County Fire Department

Violation Program: **HMRRP** Violation Source: CERS.

Violation Division:

Site ID: 101567

CALABASAS AUTO SPA Site Name:

Violation Date: 11-26-2019

23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2712(i)

Failure to submit a current UST Response Plan available on site. Violation Description: Returned to compliance on 12/04/2019. 1) CERS NOT ACCEPTED Violation Notes:

(FRCT,CFO,OWN/OP AGREEMENT,RESP PLAN,OSDO,SOUC)2) POSITIVE SHUTDOWN

NOT FUNCTIONING, 3) DESIGNATED OPERATOR NOT INCLUDING WORK ORDERS/ALARM LOG EXPLAINING CAUSE/REMEDY OF ALARMS

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS.

Site ID: 101567

CALABASAS AUTO SPA Site Name:

Violation Date: 11-30-2020

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.

NOVC:91 PRODUCT 2NDRY NOT UNDER VACUUM(FIXED @INSP/CERT):ALARM HIST. Violation Notes:

DATE & COLD START DISCREPANCIES(SEE INSP ATTACH.&NOTICE);3YR RPT.NOT @SITE;3RPTS NOT SUBMITTED;NO APPROPRIATE FOLLOW-UP ACTIONS FOR MULT.

ALARMS; APRIL D.O. RPT MISSING;

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS.

Direction Distance

Elevation Site Database(s) EPA ID Number

### 76 PRODUCTS STATION #6287 (Continued)

S103065155

**EDR ID Number** 

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-22-2022

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)91 ANNULAR SPACE SENSOR REPLACED PRIOR YEAR W/O PERMIT,

2)MULTIPLETANK ON ONE OVFL ANNUCIATOR, 3)UPON ARRIVAL, S6(91 ANNULAR VAC SNSR)WAS XED OUT OF THE PROGRAMMING,WHEN PLACED BACK INTO THE

PROGRAMMINGTHE SENSOR WENT INTO ALARM.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-26-2019

Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.2(a)

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 12/04/2019. 1) CERS NOT ACCEPTED

(FRCT,CFO,OWN/OP AGREEMENT,RESP PLAN,OSDO,SOUC)2) POSITIVE SHUTDOWN

NOT FUNCTIONING, 3) DESIGNATED OPERATOR NOT INCLUDING WORK

ORDERS/ALARM LOG EXPLAINING CAUSE/REMEDY OF ALARMS

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Violation Notes:

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-27-2018

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: Returned to compliance on 02/08/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-30-2017

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: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works

101567

Violation Program: UST Violation Source: CERS,

Site ID:

Site Name: CALABASAS AUTO SPA

Violation Date: 11-30-2017

Direction Distance

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

### 76 PRODUCTS STATION #6287 (Continued)

S103065155

23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2641(h)

Failure to have an approved UST Response Plan. Violation Description:

Violation Notes: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 101567

Site Name: CALABASAS AUTO SPA

01-06-2017 Violation Date:

23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Citation:

Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) &

Violation Description: Failure of the double-walled interstitial space of the tank to be

continuously monitored with an audible and visual alarm.

Returned to compliance on 10/25/2018. Violation Notes:

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST CERS, Violation Source:

Site ID: 101567

CALABASAS AUTO SPA Site Name:

Violation Date: 11-29-2021

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.

1)CERS NOT ACCEPTED (SOUC),2)OVFL & CTLS SUBMIITED>30DAYS,3)ANN(420) Violation Notes:

IN 91 UST REPLACED DURING INSP/CTLS,4)LIQ IN 91 ANNUALAR SPACE,5)DO

REPORT & WORK ORDER (5/9/21) HAVE INVALID INFORMATION

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST CERS, Violation Source:

Site ID: 101567

Site Name: CALABASAS AUTO SPA

Violation Date: 11-22-2022

23 CCR 16 2635(e)(8) - California Code of Regulations, Title 23, Citation:

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.

1)91 ANNULAR SPACE SENSOR REPLACED PRIOR YEAR W/O PERMIT. Violation Notes:

2)MULTIPLETANK ON ONE OVFL ANNUCIATOR, 3)UPON ARRIVAL, S6(91 ANNULAR VAC SNSR)WAS XED OUT OF THE PROGRAMMING, WHEN PLACED BACK INTO THE

PROGRAMMINGTHE SENSOR WENT INTO ALARM.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS.

Evaluation:

Other/Unknown Eval General Type: Eval Date: 05-16-2017

Violations Found:

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

Direction Distance

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

### 76 PRODUCTS STATION #6287 (Continued)

S103065155

**Eval Notes:** Follow up review conducted over the phone and using DTSC's HWTS as

verification. EPA ID CAL000015111 has been activated.

Los Angeles County Fire Department **Eval Division:** 

Eval Program: HW **Eval Source:** CERS,

Compliance Evaluation Inspection Eval General Type:

07-16-2013 Eval Date:

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

07-16-2013 Eval Date:

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.

Other/Unknown Eval General Type: Eval Date: 08-19-2014

Violations Found:

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

**Eval Notes:** Not reported

**Eval Division:** Los Angeles County Fire Department

**HMRRP** Eval Program: **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-22-2022 Violations Found: Yes

Routine done by local agency Eval Type:

**Eval Notes:** 91 ANNULAR SENSOR REPLACED LAST YEAR W/O PERMIT, MULTIPLE TANKS

WITHONE OVFL ANNUCIATOR, S6 (91 ANN VAC) XED OUT (WHEN PUT

BACK->ALARM)

**Eval Division:** Los Angeles County Department of Public Works

Eval Program: UST CERS, **Eval Source:** 

Eval General Type: Compliance Evaluation Inspection

11-28-2017 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

NOVC:LIFTED 208;FSUMP RSRVRS NOT PER PLAN,CLOSED,(208)WRONG SENSOR; **Eval Notes:** 

ANN SNSR IN FSUMP(NOT PER PLANS); CERS; SUBMIT 2016 CTLS; ALARM FLLWUP

Eval Division: Los Angeles County Department of Public Works

Eval Program: CERS, Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-29-2016 Violations Found: Yes

Direction Distance

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

### 76 PRODUCTS STATION #6287 (Continued)

S103065155

Eval Type: Routine done by local agency

NOVC:CERS,87STP WRONG VPH LIQUID,BALL VALVE SHUT,NO COMMUNICATION;91 **Eval Notes:** 

ANN=HI LIQUID ALARM;91 STP SPLICE;DO REPORTS/ALARM FOLLOWUP;SEE NOVC

**Eval Division:** Los Angeles County Department of Public Works

**Eval Program:** UST **Eval Source:** CERS.

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 11-26-2019 Violations Found: Yes

Eval Type: Routine done by local agency

CERS NOT ACCEPTED. POSITIVE SHUTDOWN NOT WORKING. DES OP NOT **Eval Notes:** 

INCLUDINGWORK ORDERS/ALARM LOG EXPLAINING WHAT ACTIONS TAKEN FOR

ALARMS.

**Eval Division:** Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

01-03-2020 Eval Date: No

Violations Found: Eval Type: Routine done by local agency

**Eval Notes:** Amir Amirian, owner

Eval Program: HW **Eval Source:** CERS,

**Eval Division:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-11-2022

Violations Found: No Eval Type: Routine done by local agency

Eval Notes: Rendon Vicente, head manager for car wash **Eval Division:** Los Angeles County Fire Department

Eval Program: HW CERS, **Eval Source:** 

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 11-29-2021 Violations Found: Yes

Eval Type: Routine done by local agency

CERS NOT ACCEPTED.OVFL/CTLS SUBMITTED >30 DAYS.91 ANN 420 REPLACED **Eval Notes:** 

Los Angeles County Fire Department

'DURING MONT CERT.LIQ IN 91 ANN.DO/WORK ORDER WITH INVALID INFO.

**Eval Division:** Los Angeles County Department of Public Works

**Eval Program:** UST Eval Source: CERS.

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 11-30-2020

Violations Found: Yes

Eval Type: Routine done by local agency

NOVC:91 PROD 2NDRY NO VACUUM:SEPT ALARM HIST.DATE ALTERED:COLD START **Eval Notes:** 

B4 12/13/19;3YR RPTS NO@SITE;RPTS NOT SUBMITD;NO W.O./FLLWUP ACTIONS

Eval Division: Los Angeles County Department of Public Works

Eval Program: **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

MAP FINDINGS Map ID Direction

Distance

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

### 76 PRODUCTS STATION #6287 (Continued)

S103065155

Eval Date: 01-03-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Amir Amirian, owner

**Eval Division:** Los Angeles County Fire Department

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-16-2018

Violations Found: Nο

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

Follow up review conducted over the phone and in CERS. Violations **Eval Notes:** 

corrected / NOV abated.

**Eval Division:** Los Angeles County Fire Department

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

04-05-2017 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Vicente Rendon, Manager

**Eval Division:** Los Angeles County Fire Department

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Vicente Rendon, Manager

**Eval Division:** Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-16-2013 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Consent Given By: Kashem Amir Amirian Inspected By: J. Perukkonil

**Eval Division:** Los Angeles County Fire Department

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-16-2013

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Consent Given By: Kashem Amir Amirian Inspected By: J. Perukkonil

**Eval Division:** Los Angeles County Fire Department

Eval Program: CERS, Eval Source:

Eval General Type: Other/Unknown Eval Date: 07-24-2018

Violations Found: No

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

## 76 PRODUCTS STATION #6287 (Continued)

S103065155

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

Eval Notes: ALL INSTALLATION WAS DONE PER APPROVED PLANS, ALL PARTS INSTALLED MAT

CHED THE SCOPE OF WORK ON A865882.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-11-2022

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Rendon Vicente, head manager for car wash
Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-27-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: 87 TANK ANNULAR SENSOR RAISED ABOVE LIQUID. OVERFILL PREVENTION

INSPECTION NOT CONDUCTED. CERS ACCEPTED. PAPERWORK ONSITE/CURRENT.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-15-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: MISSING CURRENT CTLS. UST/DISPENSER SUMPS 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,

Coordinates:

Site ID: 101567

Facility Name: CALABASAS AUTO SPA

Env Int Type Code: HWG
Program ID: 10291708
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.152330 Longitude: -118.652400

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: HASHEM AMIRIAN
Entity Title: Not reported

Affiliation Address: 24115 CALABASAS RD

Affiliation City: CALABASAS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91302
Affiliation Phone: ,

Direction Distance Elevation

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

### 76 PRODUCTS STATION #6287 (Continued)

S103065155

**EDR ID Number** 

Affiliation Type Desc: Identification Signer HASHEM AMIRIAN **Entity Name:** 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:

Affiliation Type Desc: Operator

Entity Name: HASHEM AMIRIAN Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (818) 222-3877,

Affiliation Type Desc: **UST Tank Operator** 

Calabasas Union Corporation Entity Name:

Entity Title: Not reported

Affiliation Address: 24115 Calabasas Rd

Affiliation City: Calabasas Affiliation State: ca Affiliation Country: **United States** Affiliation Zip: 91302 (818) 222-3877, Affiliation Phone:

**UST Tank Owner** Affiliation Type Desc: Entity Name: **Amirian Family Trust** 

**Entity Title:** Not reported

Affiliation Address: 24115 Calabasas Rd

Affiliation City: Calabasas

Affiliation State:

Affiliation Country: **United States** Affiliation Zip: 91302

(818) 222-3877, 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 90040-3027 Affiliation Zip: (323) 890-4000, Affiliation Phone:

**UST Permit Applicant** Affiliation Type Desc: Entity Name: HASHEM AMIR AMIRIAN

Entity Title: Operator Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

### 76 PRODUCTS STATION #6287 (Continued)

S103065155

**EDR ID Number** 

Affiliation Zip: Not reported Affiliation Phone: (818) 222-3877,

Affiliation Type Desc: **Facility Mailing Address Entity Name:** Mailing Address Entity Title: Not reported

Affiliation Address: 24115 CALABASAS RD

Affiliation City: CALABASAS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91302 Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: Calabasas Union Corporation

Entity Title: Not reported

Affiliation Address: 24115 W CALABASAS RD

Affiliation City: CALABASAS

Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 91302 Affiliation Phone:

(818) 222-3877,

Parent Corporation Affiliation Type Desc: CALABASÁS AUTO SPA Entity Name:

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

Affiliation Phone:

Affiliation Type Desc: **Document Preparer** RHL DESIGN GROUP Entity Name:

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

Affiliation Phone:

**UST Property Owner Name** Affiliation Type Desc: Entity Name: AMIRIAN, HASHEM CO TR

Entity Title: Not reported

Affiliation Address: 24115 Calabasas Rd

Affiliation City: Calabasas Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91302 Affiliation Phone: (818) 222-3877,

76 PRODUCTS STATION #6287 Name:

24115 CALABASAS RD Address: City, State, Zip: CALABASAS, CA 91302

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

76 PRODUCTS STATION #6287 (Continued)

S103065155

Site ID: 707178 CERS ID: T0603702767

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: ,

ARCO #1918 (FORMER) UST FINDER RELEASE 1028918451

58830

Not reported

ENE 24100 CALABASAS RD 1/4-1/2 CALABASAS, CA 91302

0.417 mi.

1045 ft.

139

2200 ft. Site 1 of 2 in cluster I

Relative: UST FINDER RELEASE:

Lower Object ID:
Actual: Facility ID:

 Lust ID:
 CAT0603703231

 Name:
 ARCO #1918 (FORMER)

 Address:
 24100 CALABASAS RD

 City,State,Zip:
 CALABASAS, CA 91302

Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported

Population within 1500ft: 87
Domestic Wells within 1500ft: 0

Land Use: Developed, Medium Intensity

Within SPA: No

SPA PWS Facility ID:

SPA Water Type:

SPA Facility Type:

SPA HUC12:

Not reported

Not reported

Not reported

Within WHPA: No

WHPA PWS Facility ID:
WHPA Water Type:
WHPA Facility Type:
WHPA HUC12:
Not reported
Not reported
Not reported

Within 100yr Floodplain: No

Tribe: Not reported

N/A

Direction Distance

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

ARCO #1918 (FORMER) (Continued)

1028918451

EPA Region:

NFA Letter 1: Not reported Not reported NFA Letter 2: Not reported NFA Letter 3: NFA Letter 4: Not reported Closed With Residual Contaminate: Not reported Geocode Coordinate Source: X Coord: -118.65208

Y Coord: 34.1521000000001 Latitude: 34.1520999999999 Longitude: -118.652079999999

S100929951 140 ARCO #1918 (FORMER) LUST **ENE** 24100 CALABASAS RD Cortese N/A

1/4-1/2 CALABASAS, CA 91302 **HIST CORTESE** 0.417 mi. **CERS** 

2200 ft. Site 2 of 2 in cluster I

LUST: Relative: Lower ARCO #1918 (FORMER) Name: 24100 CALABASAS RD Address: Actual: City, State, Zip: CALABASAS, CA 91302 1045 ft.

> Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0603703231 Geo Track:

Global Id: T0603703231 Latitude: 34.1522473 Longitude: -118.6516574

Completed - Case Closed Status:

Status Date: 06/22/1998 Case Worker: Not reported RB Case Number: I-06557

LOS ANGELES COUNTY Local Agency:

Not reported File Location: Local Case Number: Not reported

Aquifer used for drinking water supply Potential Media Affect:

Potential Contaminants of Concern: Gasoline EPA Region:

Coordinate Source: Google Geocode

Cuf Case: YES Quantity Released Gallons: Not reported Begin Date: 02/17/1988 04/15/1988 Leak Reported Date:

How Discovered: Tank Tightness Test

How Discovered Description: Not reported Discharge Source: Not reported Discharge Cause: Not reported Stop Method: Not reported Stop Description: Not reported No Further Action Date: 06/22/1998

CA Water Watershed Name: Los Angeles River - San Fernando - Bull Canyon (412.21)

San Fernando Valley (4-012) Dwr Groundwater Subbasin Name:

Not reported Disadvantaged Community: 41-45% CA Enviroscreen 3 Score: CA Enviroscreen 4 Score: 45-50% Military DOD Site: No

Facility Project Subtype: Not reported

**RWQCB Region:** LOS ANGELES RWQCB (REGION 4)

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

### ARCO #1918 (FORMER) (Continued)

S100929951

Site History: Not reported

LUST:

Global Id: T0603703231

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:

 Global Id:
 T0603703231

 Action Type:
 Other

 Date:
 02/17/1988

 Action:
 Leak Discovery

 Global Id:
 T0603703231

 Action Type:
 Other

 Date:
 04/15/1988

 Action:
 Leak Reported

Global Id: T0603703231
Action Type: ENFORCEMENT
Date: 06/22/1998

Action: Closure/No Further Action Letter

LUST:

Global Id: T0603703231

Status: Open - Case Begin Date

Status Date: 02/17/1988

Global Id: T0603703231

Status: Open - Site Assessment

Status Date: 04/15/1988

Global Id: T0603703231

Status: Open - Site Assessment

Status Date: 11/11/1988

Global Id: T0603703231

Status: Open - Site Assessment

Status Date: 11/15/1990

Global Id: T0603703231 Status: Open - Remediation

Status Date: 12/06/1991

Global Id: T0603703231 Status: Open - Remediation

Status Date: 04/28/1992

Global Id: T0603703231

Status: Open - Verification Monitoring

Status Date: 11/08/1996

Direction Distance

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

### ARCO #1918 (FORMER) (Continued)

S100929951

Global Id: T0603703231

Completed - Case Closed Status:

06/22/1998 Status Date:

LUST REG 4:

4 Region: Regional Board: 04

County: Los Angeles Facility Id: I-06557 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: T0603703231 W Global ID: W0606501096 Staff: MSH 19000 Local Agency:

Cross Street: PARKWAY CALABASAS

**Enforcement Type:** Not reported Date Leak Discovered: 2/17/1988

Date Leak First Reported: 4/15/1988

Date Leak Record Entered: 4/27/1988 Date Confirmation Began: Not reported Date Leak Stopped: Not reported

Date Case Last Changed on Database: 9/25/1998 Date the Case was Closed: 6/22/1998

Tank Test How Leak Discovered: How Leak Stopped: Not reported Cause of Leak: Not reported Leak Source: Not reported Operator: MORCAP, INC

Water System: HABONIM CAMP GILBOA

Well Name: Not reported

Approx. Dist To Production Well (ft): 15461.266027508921538125954322

Source of Cleanup Funding:

Preliminary Site Assessment Workplan Submitted: 11/11/1988 Preliminary Site Assessment Began: 11/15/1990 Pollution Characterization Began: 4/15/1988 Remediation Plan Submitted: 12/6/1991 Remedial Action Underway: 4/28/1992 Post Remedial Action Monitoring Began: 11/8/1996 **Enforcement Action Date:** Not reported Historical Max MTBE Date: 1/1/1965 Hist Max MTBE Conc in Groundwater: 1300 Not reported Hist Max MTBE Conc in Soil: Significant Interim Remedial Action Taken: Not reported

**GW Qualifier:** Not reported Soil Qualifier: Not reported Organization: Not reported Not reported Owner Contact:

Responsible Party: ARCO PRODUCTS CO

RP Address: P.O. BOX 5077, BUENA PARK CA 90622-5077

Program: LUST

Lat/Long: 34.1522125 / -1

Direction Distance

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

### ARCO #1918 (FORMER) (Continued)

S100929951

Local Agency Staff: Not reported Beneficial Use: Not reported

Priority: LOP/HIGH - ADMINISTRATIVE (CLOSURE/SB2004/ENFORCEMENT)

Cleanup Fund Id: Not reported Suspended: Not reported 3301096-001GEN Assigned Name:

GW @ 30', EXTENT NOT DEFINED TO WEST, NEED ACCESS TO LACFD. Summary:

NEGOTIATING WITH LACFD FOR ACCESS R.P. IS

NEGOTIATING WITH ADJACENT PROPERTY OWNER TO INSTALL ADDL WELL

INSTALLED ON 2/19/98, LOW CONC DETE

CORTESE:

ARCO #1918 (FORMER) Name: Address: 24100 CALABASAS RD City,State,Zip: CALABASAS, CA 91302

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0603703231

Site/Facility Type: LUST CLEANUP SITE

**COMPLETED - CASE CLOSED** Cleanup Status:

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported Active Open File Name:

HIST CORTESE:

ARCO #1918 (FORMER) edr\_fname: edr\_fadd1: 24100 CALABASAS CALABASAS, CA 91302 City, State, Zip:

Region: CORTESE 19 Facility County Code: Reg By: **LTNKA** I-06557 Reg Id:

CERS:

ARCO #1918 (FORMER) Name: 24100 CALABASAS RD Address: City,State,Zip: CALABASAS, CA 91302

Site ID: 710974 CERS ID: T0603703231

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Direction Distance

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

ARCO #1918 (FORMER) (Continued)

S100929951

N/A

N/A

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,

J41 **CHEVRON #9-5153** HIST CORTESE \$103645235

ΝE **24101 VENTURA** 

1/4-1/2 CALABASAS, CA 91360

0.443 mi.

2338 ft. Site 1 of 6 in cluster J

Relative: HIST CORTESE: Lower edr\_fname:

edr\_fadd1: 24101 VENTURA Actual: CALABASAS, CA 91360 City,State,Zip: 1062 ft.

Region: **CORTESE** Facility County Code: 19 Reg By: **LTNKA** R-06083 Reg Id:

UST FINDER RELEASE 1028933694

58827

Not reported

CHEVRON #9-5153

J42 **CHEVRON #9-5153** ΝE 24101 VENTURA BLVD W 1/4-1/2 CALABASAS, CA 91302

0.443 mi.

2338 ft. Site 2 of 6 in cluster J

**UST FINDER RELEASE:** Relative:

Lower Object ID: Facility ID:

Actual: Lust ID: CAT0603704716 1062 ft. CHEVRON #9-5153 Name: 24101 VENTURA BLVD W Address: City,State,Zip: CALABASAS, CA 91302

Address Match Type: PointAddress Reported Date: Not reported No Further Action Status: Not reported Substance:

Population within 1500ft: 55 Domestic Wells within 1500ft:

Land Use: Developed, Medium Intensity

Within SPA: No

SPA PWS Facility ID: Not reported Not reported SPA Water Type: SPA Facility Type: Not reported SPA HUC12: Not reported Within WHPA: No

WHPA PWS Facility ID: Not reported WHPA Water Type: Not reported WHPA Facility Type: Not reported WHPA HUC12: Not reported

Within 100yr Floodplain: No

Direction Distance

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

CHEVRON #9-5153 (Continued)

1028933694

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported NFA Letter 3: Not reported NFA Letter 4: Not reported Closed With Residual Contaminate: Not reported Geocode Coordinate Source: X Coord: -118.65295

34.1539599999999 Latitude:

-118.65295 Longitude:

**CHEVRON #9-5153** LUST S102427282

ΝE 24101 VENTURA BLVD W Cortese N/A **CERS** 

34.15396

CALABASAS, CA 91302 1/4-1/2

Y Coord:

0.443 mi.

J43

Site 3 of 6 in cluster J 2338 ft.

LUST: Relative: Lower CHEVRON #9-5153 Name: Address: 24101 VENTURA BLVD W Actual: City, State, Zip: CALABASAS, CA 91302 1062 ft.

> Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0603704716

Global Id: T0603704716 Latitude: 34.15413 Longitude: -118.653214

Status: Completed - Case Closed

Status Date: 12/09/1996 Case Worker: YR R-06083 RB Case Number:

LOS ANGELES COUNTY Local Agency:

File Location: Not reported Not reported Local Case Number:

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline EPA Region:

Coordinate Source: Google Geocode

Cuf Case:

Quantity Released Gallons: Not reported Begin Date: 07/08/1987 Leak Reported Date: 02/23/1994 How Discovered: Other Means How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown Stop Method: Not reported Stop Description: Not reported No Further Action Date: 12/09/1996

CA Water Watershed Name: Los Angeles River - San Fernando - Bull Canyon (412.21)

Dwr Groundwater Subbasin Name: Not reported Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 21-25% 25-30% CA Enviroscreen 4 Score: Military DOD Site: No

Facility Project Subtype: Not reported

Direction Distance

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

CHEVRON #9-5153 (Continued)

S102427282

**RWQCB Region:** LOS ANGELES RWQCB (REGION 4)

Site History: Not reported

LUST:

Global Id: T0603704716

Contact Type: Local Agency Caseworker

JOHN AWUJO Contact Name:

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: **ALHAMBRA** 

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Global Id: T0603704716

Contact Type: Regional Board Caseworker - Primary 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: T0603704716 Action Type: Other Date: 07/08/1987 Action: Leak Discovery

T0603704716 Global Id: Action Type: Other Date: 02/23/1994 Action: Leak Reported

Global Id: T0603704716 **ENFORCEMENT** Action Type: 12/09/1996 Date:

Action: Closure/No Further Action Letter

LUST:

Global Id: T0603704716

Open - Case Begin Date Status:

Status Date: 07/08/1987

T0603704716 Global Id:

Status: Open - Site Assessment

Status Date: 02/23/1994

Global Id: T0603704716

Completed - Case Closed Status:

12/09/1996 Status Date:

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles

Direction Distance

Elevation Site Database(s) EPA ID Number

# CHEVRON #9-5153 (Continued)

Date Leak Discovered:

S102427282

**EDR ID Number** 

Facility Id: R-06083
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:
 T0603704716

 W Global ID:
 W0606501096

 Staff:
 UNK

 Local Agency:
 19000

 Cross Street:
 ARROWLINDA

 Enforcement Type:
 Not reported

Date Leak First Reported: 2/23/1994

7/8/1987

Date Leak Record Entered: 6/2/1995
Date Confirmation Began: 2/23/1994
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 2/22/1996
Date the Case was Closed: 12/9/1996

How Leak Discovered: OM

How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK

Operator: AMERICAN PERSONNEL SERVICES

Water System: HABONIM CAMP GILBOA

Well Name: Not reported

Approx. Dist To Production Well (ft): 15336.560005882365638866238542

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: 12/9/1996 Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Not reported Post Remedial Action Monitoring Began: **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 Not reported Significant Interim Remedial Action Taken:

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: CHEVRON U.S.A. PRODUCTS CO

RP Address: P.O. BOX 2833, LA HABRA CA 90632-2833

Program: LUST

Lat/Long: 34.1542585 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: 3301096-001GEN

Summary: PREVIOUSLY ASSIGNED CASE #I-14849

Direction Distance

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

## CHEVRON #9-5153 (Continued)

S102427282

CORTESE:

CHEVRON #9-5153 Name: 24101 VENTURA BLVD W Address: City,State,Zip: CALABASAS, CA 91302

Region: CORTESE Envirostor Id: Not reported Global ID: T0603704716

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 Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported

Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

CERS:

CHEVRON #9-5153 Name: Address: 24101 VENTURA BLVD W City,State,Zip: CALABASAS, CA 91302

Site ID: 720258 CERS ID: T0603704716

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

YUE RONG - LOS ANGELES RWQCB (REGION 4) **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Local Agency Caseworker Affiliation Type Desc:

JOHN AWUJO - LOS ANGELES COUNTY Entity Name:

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,

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

J44 CHEVRON #9-4106 (FORMER) LUST S102059958 NE **5000 PARKWAY CALABASAS** Cortese N/A

1/4-1/2 CALABASAS, CA 91302 0.478 mi.

2522 ft. Site 4 of 6 in cluster J

LUST REG 4: Relative: Lower

Region: Regional Board: 04 Actual:

County: Los Angeles 1037 ft. Facility Id: I-09088 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

T0603703342 Global ID: W Global ID: W0606501096 Staff: **JFL** 

19000 Local Agency:

VENTURA BLVD Cross Street: **Enforcement Type:** Not reported Date Leak Discovered: Not reported

Date Leak First Reported: 9/23/1983

Date Leak Record Entered: 12/31/1986 Date Confirmation Began: Not reported Date Leak Stopped: Not reported

Date Case Last Changed on Database: 5/17/1999 Date the Case was Closed: 4/27/1998

How Leak Discovered: Not reported How Leak Stopped: Not reported UNK Cause of Leak: Leak Source: UNK Operator: Not reported

Water System: HABONIM CAMP GILBOA

Well Name: Not reported

Approx. Dist To Production Well (ft): 15569.579193764836091925781407

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported 4/15/1988 Pollution Characterization Began: 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: 1/1/1965 Hist Max MTBE Conc in Groundwater: 2.2

Hist Max MTBE Conc in Soil: Not reported

Significant Interim Remedial Action Taken: Yes

GW Qualifier: Not reported Soil Qualifier: Not reported Not reported Organization: Owner Contact: Not reported

CHEVRON USA INC Responsible Party:

RP Address: PO BOX 2833, LA HABRA, 90632-2833

Program: LUST 34.1547915 / -1 Lat/Long: Local Agency Staff: Not reported

**EDR ID Number** 

Direction Distance

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

# CHEVRON #9-4106 (FORMER) (Continued)

S102059958

Beneficial Use: Not reported Not reported Priority: Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: 3301096-001GEN

MONITORING WELL INSTALLATION PENDING.; 12/17/97 - 4TH QTR 1997 GW MON Summary:

RPT; 03/16/98 - 1ST QTR 1998 GW MON RPT; 04/10/98 - REQUEST A FINAL SITE CLOSURE; 5/17/99 TRANSMITTAL OF WELL DESTRUCTION RPT

CORTESE:

CHEVRON #9-4106 (FORMER) Name: Address: 5000 PARKWAY CALABASAS CALABASAS, CA 91302 City, State, Zip:

Region: CORTESE Envirostor Id: Not reported T0603703342 Global ID:

LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported Active Open File Name:

J45 CHEVRON #9-4106 (FORMER) UST FINDER RELEASE 1028933618 N/A

ΝE **5000 PARKWAY CALABASAS** 1/4-1/2 CALABASAS, CA 91302

0.478 mi.

2522 ft. Site 5 of 6 in cluster J

**UST FINDER RELEASE:** Relative:

Lower Object ID: 58826 Facility ID: Not reported Actual: Lust ID: CAT0603703342 1037 ft.

CHEVRON #9-4106 (FORMER) Name: Address: 5000 PARKWAY CALABASAS City,State,Zip: CALABASAS, CA 91302

PointAddress Address Match Type: Reported Date: Not reported No Further Action Status: Substance: Not reported

Population within 1500ft: 56 Domestic Wells within 1500ft:

Land Use: Developed, Medium Intensity

Within SPA: No

SPA PWS Facility ID: Not reported

Direction Distance

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

# CHEVRON #9-4106 (FORMER) (Continued)

1028933618

**CERS** 

SPA Water Type: Not reported Not reported SPA Facility Type: SPA HUC12: Not reported Within WHPA: No

WHPA PWS Facility ID: Not reported Not reported WHPA Water Type: Not reported WHPA Facility Type: WHPA HUC12: Not reported

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported NFA Letter 3: Not reported NFA Letter 4: Not reported Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -118.65329 Y Coord: 34.1546200000001

Latitude: 34.15462

Longitude: -118.653289999999

S105022970 J46 CHEVRON #9-4106 (FORMER) LUST ΝE **5000 CALABASAS HIST CORTESE** N/A

1/4-1/2 CALABASAS, CA 91302

0.478 mi.

2522 ft. Site 6 of 6 in cluster J

LUST: Relative: Lower CHEVRON #9-4106 (FORMER) Name: Address: 5000 PARKWAY CALABASAS Actual: City, State, Zip: CALABASAS, CA 91302 1037 ft.

> Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0603703342

Global Id: T0603703342 Latitude: 34.154725 Longitude: -118.652462

Status: Completed - Case Closed

04/27/1998 Status Date: Case Worker: JFL RB Case Number: I-09088

LOS ANGELES COUNTY Local Agency:

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Not reported

Potential Contaminants of Concern: Gasoline EPA Region: 9

Coordinate Source: Google Geocode

Cuf Case: YES Quantity Released Gallons: Not reported 09/23/1983 Begin Date: Leak Reported Date: 09/23/1983 How Discovered: Not reported How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown

Stop Method:

Direction Distance

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

# CHEVRON #9-4106 (FORMER) (Continued)

S105022970

Stop Description: Not reported No Further Action Date: 04/27/1998

CA Water Watershed Name: Los Angeles River - San Fernando - Bull Canyon (412.21)

Dwr Groundwater Subbasin Name: Not reported Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 21-25% CA Enviroscreen 4 Score: 25-30% Military DOD Site: No

Facility Project Subtype: Not reported

**RWQCB Region:** LOS ANGELES RWQCB (REGION 4)

Site History: Not reported

LUST:

T0603703342 Global Id:

Regional Board Caseworker - Primary Caseworker Contact Type:

Contact Name: JOE F. LUERA

Organization Name: LOS ANGELES RWQCB (REGION 4) Address: 320 W. 4TH STREET, SUITE 200

City: LOS ANGELES

Email: joe.luera@waterboards.ca.gov

Phone Number: Not reported

T0603703342 Global Id:

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

LOS ANGELES COUNTY Organization Name: 900 S FREMONT AVE Address:

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

LUST:

Global Id: T0603703342 Action Type: Other 09/23/1983 Date: Action: Leak Reported

Global Id: T0603703342 **ENFORCEMENT** Action Type: Date: 04/27/1998

Closure/No Further Action Letter Action:

LUST:

Global Id: T0603703342

Status: Open - Case Begin Date

09/23/1983 Status Date:

Global Id: T0603703342

Status: Open - Site Assessment

04/15/1988 Status Date:

Global Id: T0603703342

Completed - Case Closed Status:

Status Date: 04/27/1998

Direction Distance

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

# CHEVRON #9-4106 (FORMER) (Continued)

S105022970

HIST CORTESE:

CHEVRON #9-4106 (FORMER) edr\_fname:

5000 CALABASAS edr\_fadd1: City,State,Zip: CALABASAS, CA 91302

Region: **CORTESE** Facility County Code: 19 **LTNKA** Reg By: I-09088 Reg Id:

CERS:

CHEVRON #9-4106 (FORMER) Name: 5000 PARKWAY CALABASAS Address: City, State, Zip: CALABASAS, CA 91302

Site ID: 720182 CERS ID: T0603703342

Leaking Underground Storage Tank Cleanup Site **CERS** Description:

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

JOE F. LUERA - LOS ANGELES RWQCB (REGION 4) **Entity Name:** 

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:

Affiliation Type Desc: Local Agency Caseworker

JOHN AWUJO - LOS ANGELES COUNTY Entity Name:

Entity Title: Not reported

900 S FREMONT AVE Affiliation Address:

Affiliation City: ALHAMBRA Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 6264583507. Affiliation Phone:

**EXXON #7-2893** LUST S101295704

24025 CALABASAS RD W **ENE** Cortese N/A **HIST CORTESE** 1/4-1/2 CALABASAS, CA 91302 0.485 mi. **CERS** 

Site 1 of 2 in cluster K 2559 ft.

K47

LUST:

Relative: Lower Name: EXXON #7-2893

Address: 24025 CALABASAS RD W Actual: CALABASAS, CA 91302 City,State,Zip: 997 ft.

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0603705363

Global Id: T0603705363 Latitude: 34.1531215 Longitude: -118.6502075

Completed - Case Closed Status:

01/30/2009 Status Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

EXXON #7-2893 (Continued)

S101295704

**EDR ID Number** 

Case Worker: DMB
RB Case Number: R-22402

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 EPA Region: 9

Coordinate Source: Manual Entry on Screens

Cuf Case: YES Quantity Released Gallons: Not reported 04/26/1988 Begin Date: 07/10/1992 Leak Reported Date: How Discovered: Not reported How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown Stop Method: Not reported Stop Description: Not reported No Further Action Date: 01/30/2009

CA Water Watershed Name: Los Angeles River - San Fernando - Bull Canyon (412.21)

Dwr Groundwater Subbasin Name: San Fernando Valley (4-012)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 41-45% CA Enviroscreen 4 Score: 45-50% Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: LOS ANGELES RWQCB (REGION 4)

Site History: Not reported

LUST:

Global Id: T0603705363

Contact Type: Regional Board Caseworker - Primary 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

Global Id: T0603705363

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:

Global Id: T0603705363
Action Type: ENFORCEMENT
Date: 02/20/2002

Action: 13267 Requirement

Global Id: T0603705363
Action Type: ENFORCEMENT

Direction Distance Elevation

vation Site Database(s) EPA ID Number

EXXON #7-2893 (Continued)

S101295704

**EDR ID Number** 

Date: 10/29/2002 Action: Staff Letter

 Global Id:
 T0603705363

 Action Type:
 ENFORCEMENT

 Date:
 10/04/2005

 Action:
 \* No Action

 Global Id:
 T0603705363

 Action Type:
 ENFORCEMENT

 Date:
 01/24/2003

 Action:
 Staff Letter

 Global Id:
 T0603705363

 Action Type:
 ENFORCEMENT

 Date:
 08/09/2007

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0603705363

 Action Type:
 RESPONSE

 Date:
 07/15/2002

Action: Monitoring Report - Quarterly

Global Id: T0603705363
Action Type: RESPONSE
Date: 07/15/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0603705363

 Action Type:
 RESPONSE

 Date:
 01/15/2003

 Action:
 Request for Closure

Global Id: T0603705363
Action Type: RESPONSE
Date: 10/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0603705363

 Action Type:
 RESPONSE

 Date:
 07/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0603705363

 Action Type:
 ENFORCEMENT

 Date:
 06/30/2006

Action: Verbal Communication

 Global Id:
 T0603705363

 Action Type:
 ENFORCEMENT

 Date:
 10/12/2007

 Action:
 Staff Letter

 Global Id:
 T0603705363

 Action Type:
 Other

 Date:
 07/10/1992

 Action:
 Leak Reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

EXXON #7-2893 (Continued)

S101295704

 Global Id:
 T0603705363

 Action Type:
 RESPONSE

 Date:
 10/15/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0603705363

 Action Type:
 RESPONSE

 Date:
 02/28/2003

Action: Well Installation Report

 Global Id:
 T0603705363

 Action Type:
 RESPONSE

 Date:
 01/15/2003

Action: Monitoring Report - Quarterly

Global Id: T0603705363
Action Type: RESPONSE
Date: 04/15/2003

Action: Monitoring Report - Quarterly

Global Id: T0603705363
Action Type: RESPONSE
Date: 07/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0603705363
Action Type: RESPONSE
Date: 01/15/2006

Action: Monitoring Report - Quarterly

Global Id: T0603705363
Action Type: RESPONSE
Date: 04/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0603705363

 Action Type:
 ENFORCEMENT

 Date:
 08/02/2005

 Action:
 Staff Letter

 Global Id:
 T0603705363

 Action Type:
 ENFORCEMENT

 Date:
 07/27/2005

Action: Site Visit / Inspection / Sampling

Global Id: T0603705363
Action Type: ENFORCEMENT
Date: 01/30/2009

Action: Closure/No Further Action Letter

Global Id: T0603705363
Action Type: ENFORCEMENT
Date: 01/16/2009

Action: Notification - Preclosure

Global Id: T0603705363 Action Type: RESPONSE

Direction Distance Elevation

vation Site Database(s) EPA ID Number

EXXON #7-2893 (Continued)

S101295704

**EDR ID Number** 

Date: 07/15/2004

Action: Monitoring Report - Quarterly

Global Id: T0603705363
Action Type: RESPONSE
Date: 12/21/2004

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0603705363

 Action Type:
 RESPONSE

 Date:
 06/27/2005

 Action:
 Request for Closure

 Global Id:
 T0603705363

 Action Type:
 RESPONSE

 Date:
 10/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0603705363
Action Type: RESPONSE
Date: 02/12/1996

Action: Tank Removal Report / UST Sampling Report

Global Id: T0603705363
Action Type: ENFORCEMENT
Date: 07/03/2008

Action: Verbal Enforcement

 Global Id:
 T0603705363

 Action Type:
 ENFORCEMENT

 Date:
 07/01/2008

 Action:
 Meeting

 Global Id:
 T0603705363

 Action Type:
 RESPONSE

 Date:
 10/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0603705363

 Action Type:
 RESPONSE

 Date:
 02/28/2008

Action: Soil and Water Investigation Report

 Global Id:
 T0603705363

 Action Type:
 RESPONSE

 Date:
 07/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0603705363

 Action Type:
 RESPONSE

 Date:
 04/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0603705363
Action Type: RESPONSE
Date: 07/15/2007

Action: Monitoring Report - Quarterly

Direction Distance

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

EXXON #7-2893 (Continued)

S101295704

Global Id: T0603705363 **RESPONSE** Action Type: 06/01/2007 Date:

Action: Request for Closure

Global Id: T0603705363 **RESPONSE** Action Type: Date: 06/28/2006 Action: Request for Closure

T0603705363 Global Id: **RESPONSE** Action Type: Date: 01/15/2008

Action: Monitoring Report - Quarterly

Global Id: T0603705363 **RESPONSE** Action Type: Date: 10/15/2007

Action: Monitoring Report - Quarterly

Global Id: T0603705363 **RESPONSE** Action Type: Date: 04/15/2007

Action: Monitoring Report - Quarterly

Global Id: T0603705363 Action Type: REMEDIATION Date: 11/07/1995

In Situ Physical/Chemical Treatment (other than SVE) Action:

Global Id: T0603705363 Action Type: REMEDIATION Date: 08/10/2004

Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0603705363 Action Type: REMEDIATION Date: 10/04/2005

Pump & Treat (P&T) Groundwater Action:

Global Id: T0603705363 Action Type: REMEDIATION Date: 11/07/1995

Action: Soil Vapor Extraction (SVE)

Global Id: T0603705363 Action Type: **ENFORCEMENT** Date: 03/25/2003 Action: Staff Letter

T0603705363 Global Id: Action Type: **RESPONSE** 01/15/2005 Date:

Action: Monitoring Report - Quarterly

Global Id: T0603705363 Action Type: **RESPONSE** 

MAP FINDINGS Map ID Direction

Distance

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

EXXON #7-2893 (Continued)

S101295704

Date: 04/15/2004

Monitoring Report - Quarterly Action:

Global Id: T0603705363 Action Type: **RESPONSE** 01/15/2004 Date:

Monitoring Report - Quarterly Action:

Global Id: T0603705363 Action Type: **RESPONSE** Date: 10/15/2003

Monitoring Report - Quarterly Action:

Global Id: T0603705363 Action Type: **RESPONSE** Date: 10/15/2004

Action: Monitoring Report - Quarterly

Global Id: T0603705363 **RESPONSE** Action Type: Date: 01/15/2007

Action: Monitoring Report - Quarterly

Global Id: T0603705363 **RESPONSE** Action Type: 04/15/2008 Date:

Action: Monitoring Report - Quarterly

T0603705363 Global Id: **RESPONSE** Action Type: 05/06/2008 Date:

Action: Request for Closure

LUST:

Global Id: T0603705363

Open - Case Begin Date Status:

Status Date: 04/26/1988

T0603705363 Global Id:

Status: Open - Site Assessment

Status Date: 04/26/1988

Global Id: T0603705363

Status: Open - Site Assessment

07/27/1989 Status Date:

Global Id: T0603705363

Open - Site Assessment Status:

Status Date: 03/23/1992

Global Id: T0603705363

Status: Open - Site Assessment

01/26/1994 Status Date:

Global Id: T0603705363

Status: Open - Site Assessment

10/11/1994 Status Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

EXXON #7-2893 (Continued)

S101295704

**EDR ID Number** 

Global Id: T0603705363
Status: Open - Remediation

Status Date: 11/07/1995

Global Id: T0603705363

Status: Open - Site Assessment

Status Date: 07/08/1997

Global Id: T0603705363

Status: Open - Site Assessment

Status Date: 08/01/1999

Global Id: T0603705363
Status: Open - Remediation

Status Date: 10/31/2006

Global Id: T0603705363

Status: Completed - Case Closed

Status Date: 01/30/2009

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles Facility Id: R-22402

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: Not reported

Global ID: T0603705363
W Global ID: W0606501096
Staff: WXT
Local Agency: 19000
Cross Street: Not reported
Enforcement Type: DLSEL
Date Leak Discovered: Not reported

Date Leak First Reported: 7/10/1992

Date Leak Record Entered: 7/23/1992
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 7/11/2002
Date the Case was Closed: Not reported

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK Operator: Not reported

Water System: HABONIM CAMP GILBOA

Well Name: Not reported

Approx. Dist To Production Well (ft): 14940.391974519437646699597778

Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 7/8/1997

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

EXXON #7-2893 (Continued) S101295704

Remediation Plan Submitted: 11/28/1994 Remedial Action Underway: 1/17/2002 Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported 4/3/1998 Historical Max MTBE Date: Hist Max MTBE Conc in Groundwater: 18000 Hist Max MTBE Conc in Soil: 2.1

Significant Interim Remedial Action Taken: Not reported

**GW** Qualifier: Not reported

Soil Qualifier: ND

Organization: Not reported Owner Contact: Not reported Responsible Party: MR. JAMES LEIST

RP Address: 3700 W. 190TH ST., BUILDING TPT 2

Program: LUST

34.1531215 / -1 Lat/Long: Local Agency Staff: Not reported Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: 3301096-001GEN

Summary: 2/1/01 NOTIFICATION OF SHUTDOWN OF THE AS/SVE SYSTEM: 3/30/01 1ST QTR

GW MON RPT 2001

CORTESE:

EXXON #7-2893 Name:

Address: 24025 CALABASAS RD W City, State, Zip: CALABASAS, CA 91302

CORTESE Region: Envirostor Id: Not reported Global ID: T0603705363 LUST CLEANUP SITE Site/Facility Type:

**COMPLETED - CASE CLOSED** Cleanup Status:

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No:

Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr\_fname: EXXON #7-2893 edr fadd1: 24025 CALABASAS City, State, Zip: CALABASAS, CA 91302

Region: CORTESE **EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

EXXON #7-2893 (Continued) \$101295704

Facility County Code: 19
Reg By: LTNKA
Reg Id: R-22402

CERS:

Name: EXXON #7-2893

Address: 24025 CALABASAS RD W City,State,Zip: CALABASAS, CA 91302

Site ID: 729154 CERS ID: 70603705363

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: ,

K48 EXXON #7-2893 UST FINDER RELEASE 1028954153

58831

ENE 24025 CALABASAS RD W 1/4-1/2 CALABASAS, CA 91302

0.485 mi.

997 ft.

2559 ft. Site 2 of 2 in cluster K

Relative: UST FINDER RELEASE:

Lower Object ID:
Actual: Facility ID:

 Facility ID:
 Not reported

 Lust ID:
 CAT0603705363

 Name:
 EXXON #7-2893

 Address:
 24035 CALABASA

Address: 24025 CALABASAS RD W City,State,Zip: CALABASAS, CA 91302

Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported

Population within 1500ft: 61

Domestic Wells within 1500ft: 0

Land Use: Developed, Medium Intensity

Within SPA: No

SPA PWS Facility ID: Not reported SPA Water Type: Not reported SPA Facility Type: Not reported

N/A

**EDR ID Number** 

Direction Distance

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

EXXON #7-2893 (Continued)

1028954153

S100943244

N/A

ENVIROSTOR

**CPS-SLIC** 

Notify 65 WDS

**CIWQS** 

**CERS** 

**EMI** 

SPA HUC12: Not reported

Within WHPA: No

WHPA PWS Facility ID: Not reported WHPA Water Type: Not reported WHPA Facility Type: Not reported WHPA HUC12: Not reported

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported Not reported NFA Letter 3: Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -118.65094 Y Coord: 34.1526000000001

Latitude: 34.1526 Longitude: -118.65094

49 RANTEC MICROWAVE & ELECTRONICS. INC.

NE 24003 VENTURA BOULEVARD 1/2-1

CALABASAS, CA 91302 0.610 mi.

3221 ft.

Relative:

Lower

**ENVIROSTOR:** Actual: 967 ft.

RANTEC MICROWAVE & ELECTRONICS, INC. Name:

Address: 24003 VENTURA BOULEVARD

City, State, Zip: CALABASAS, CA 91302

Facility ID: 71002145

Refer: Other Agency Status: Status Date: Not reported Site Code: Not reported Site Type: Tiered Permit **Tiered Permit** Site Type Detailed: Acres: Not reported

NPL:

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Chatsworth

Assembly: 42 Senate: 24

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.15469 Longitude: -118.6503

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

# RANTEC MICROWAVE & ELECTRONICS, INC. (Continued)

S100943244

**EDR ID Number** 

Alias Name: CAD006493613

Alias Type: EPA Identification Number

Alias Name: 11000830940 Alias Type: EPA (FRS #) Alias Name: 71002145

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

CPS-SLIC:

Name: RANTEC MICROWAVE SYSTEMS, INC. (FORMER)

Address: 24003 VENTURA BOULEVARD

City,State,Zip: CALABASAS, CA 91302

Region: STATE

Facility Status: Open - Remediation

 Status Date:
 05/19/2021

 Global Id:
 T10000004899

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number:

Latitude:

Longitude:

Case Type:

Not reported
34.1545354
-118.6507374
Cleanup Program Site

Case Worker: EN

Local Agency: Not reported RB Case Number: 1298

File Location: Regional Board

Potential Media Affected: Aquifer used for drinking water supply, Indoor Air, Soil, Soil Vapor Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE), Total Petroleum

Hydrocarbons (TPH)

EPA Region: 9

Coordinate Source: Not reported

Cuf Case: NC

Quantity Released Gallons: Not reported 06/27/2013 Begin Date: Not reported Leak Reported Date: How Discovered: Not reported How Discovered Description: Not reported Not reported Discharge Source: Discharge Cause: Not reported Stop Method: Not reported Stop Description: Not reported No Further Action Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# RANTEC MICROWAVE & ELECTRONICS, INC. (Continued)

S100943244

**EDR ID Number** 

CA Water Watershed Name: Los Angeles River - San Fernando - Bull Canyon (412.21)

Dwr Groundwater Subbasin Name: San Fernando Valley (4-012)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

No. Not reported 21-25%

Not reported 21-25%

Facility Project Subtype: Not reported

RWQCB Region: LOS ANGELES RWQCB (REGION 4)

Site History: The former Rantec Microwave Systems, Inc historically utilized

microwave communications antennae-manufacturing facility that stored hazardous materials and waste. Plating and dip brazing were conducted at the facility, where generated industrial wastes were discharged into cesspools that were connected to various leach pits at the Site. Clarifiers, spray booths, and wastewater pre-treatment equipment were

also identified at the site.

Click here to access the California GeoTracker records for this facility:

EMI:

Name: RANTEC INC, DIV EMERSON ELECTR

Address: 24003 VENTURA BL

City,State,Zip: CALABASAS, CA 913020000

 Year:
 1987

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 16206

 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: 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 Smllr Tons/Yr:0

Name: RANTEC INC, DIV EMERSON ELECTR

Address: 24003 VENTURA BL

City,State,Zip: CALABASAS, CA 913020000

 Year:
 1990

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 16206

 Air District Name:
 SC

 SIC Code:
 3369

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

## RANTEC MICROWAVE & ELECTRONICS, INC. (Continued)

S100943244

**EDR ID Number** 

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RANTEC MICROWAVE & ELECTRONICS

Address: 24003 VENTURA BL

City,State,Zip: CALABASAS, CA 913020000

 Year:
 1995

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 16206

 Air District Name:
 SC

 SIC Code:
 3674

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: 13
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RANTEC MICROWAVE & ELECTRONICS

Address: 24003 VENTURA BLVD
City,State,Zip: CALABASAS, CA 913020000

 Year:
 1996

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 16206

 Air District Name:
 SC

 SIC Code:
 3674

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 Smllr Tons/Yr:0

Name: RANTEC MICROWAVE & ELECTRONICS

Address: 24003 VENTURA BL
City,State,Zip: CALABASAS, CA 913020000

 Year:
 1997

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 16206

 Air District Name:
 SC

 SIC Code:
 3674

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

Direction Distance

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

# RANTEC MICROWAVE & ELECTRONICS, INC. (Continued)

S100943244

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

**RANTEC MICROWAVE & ELECTRONICS** Name:

Address: 24003 VENTURA BL

City,State,Zip: CALABASAS, CA 913020000

1998 Year: County Code: 19 Air Basin: SC Facility ID: 16206 Air District Name: SC SIC Code: 3674

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

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

Name: **RANTEC MICROWAVE & ELECTRONICS** 

Address: 24003 VENTURA BL

City, State, Zip: CALABASAS, CA 913020000

1999 Year: County Code: 19 Air Basin: SC Facility ID: 16206 Air District Name: SC 3674 SIC Code:

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**RANTEC MICROWAVE & ELECTRONICS** Name:

Address: 24003 VENTURA BL

City, State, Zip: CALABASAS, CA 913020000

2000 Year: County Code: 19 Air Basin: SC Facility ID: 16206 Air District Name: SC SIC Code: 3674

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

# RANTEC MICROWAVE & ELECTRONICS, INC. (Continued)

S100943244

**EDR ID Number** 

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

Name: RANTEC MICROWAVE & ELECTRONICS

Address: 24003 VENTURA BL

City, State, Zip: CALABASAS, CA 913020000

 Year:
 2001

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 16206

 Air District Name:
 SC

 SIC Code:
 3674

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

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

Name: RANTEC MICROWAVE SYSTEM, INC,

Address: 24003 VENTURA BLVD
City,State,Zip: CALABASAS, CA 913020000

 Year:
 2005

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 127505

 Air District Name:
 SC

 SIC Code:
 3812

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: .13609 Reactive Organic Gases Tons/Yr: .134240688 Carbon Monoxide Emissions Tons/Yr: .04841 NOX - Oxides of Nitrogen Tons/Yr: .05934 SOX - Oxides of Sulphur Tons/Yr: .000375 Particulate Matter Tons/Yr: .00452 Part. Matter 10 Micrometers and Smllr Tons/Yr:.00451504

NOTIFY 65:

Name: RANTEC MICROWAVE SYSTEMS, INC. (FORMER)

Address: 24003 VENTURA BOULEVARD

City, State, Zip: CALABASAS, CA 91302

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported

Facility Type: CLEANUP PROGRAM SITE

Discharge Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## RANTEC MICROWAVE & ELECTRONICS, INC. (Continued)

S100943244

**EDR ID Number** 

Issue Date: 06/04/2021
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

WDS:

Name: RANTEC MICROWAVE SYSTEM INC

Address: 24003 Ventura Blvd
City: CALABASAS
Facility ID: 4 191016535

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: 8192235000 Facility Contact: Randy Belyeu

Agency Name: RANTEC MICROWAVE SYSTEM INC

Agency Address: Not reported

Agency City, St, Zip:

Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 3679
SIC Code 2: Not reported

Primary Waste Type: Inert/Influent or Solid Wastes that do not contain soluble pollutants

or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils,

rubble and concrete are examples of this category.

Primary Waste: STORMS
Waste Type2: Not reported
Waste2: Stormwater Runoff

Primary Waste Type: Inert/Influent or Solid Wastes that do not contain soluble pollutants

or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils,

rubble and concrete are examples of 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 POTW Does not have an approved pretreatment program. Some POTWs

may have local pretreatment programs that have not been approved by

the regional board and/or EPA.

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

## RANTEC MICROWAVE & ELECTRONICS, INC. (Continued)

S100943244

**EDR ID Number** 

dairy waste ponds.

CIWQS:

Name: RANTEC MICROWAVE SYSTEMS INC

Address: 24003 VENTURA
City,State,Zip: CALABASAS, CA 91302
Agency: Rantec Microwave System Inc

Agency Address: 24003 Ventura Blvd, Calabasas, CA 91302 Place/Project Type: Industrial - Electronic Components, NEC

SIC/NAICS: 3679 Region: 4

Program: INDSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 191016535 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 05/21/2001 06/13/2013 Termination Date: Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported Not reported TTWQ:

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 34.15488 Longitude: -118.65013

Name: RANTEC MICROWAVE & ELECTRONICS

Address: 24003 VENTURA BLVD
City,State,Zip: CALABASAS, CA 91302
Agency: Rantec Microwave System Inc

Agency Address: 24003 Ventura Blvd, Calabasas, CA 91302 Place/Project Type: Industrial - Electronic Components, NEC

SIC/NAICS: 3679
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 191002356 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 03/31/1992 Termination Date: 07/26/2001 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: 34.15488 Longitude: -118.65013

Direction Distance

Elevation Site Database(s) EPA ID Number

## RANTEC MICROWAVE & ELECTRONICS, INC. (Continued)

S100943244

**EDR ID Number** 

CERS:

Name: RANTEC MICROWAVE SYSTEMS, INC. (FORMER)

Address: 24003 VENTURA BOULEVARD

City, State, Zip: CALABASAS, CA 91302

 Site ID:
 755537

 CERS ID:
 T10000004899

 CERS Description:
 Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: ERIC NELSON - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported
Affiliation Address: SRWQCB Region 4
Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766713,

Name: RANTEC MICROWAVE SYSTEM, INC,

Address: 24003 VENTURA BLVD City, State, Zip: CALABASAS, CA 91302

Site ID: 489312

CERS ID: 110000830940

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Public Contact
Entity Name: JERRALL KENNEDY

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: JIM SOPER

Entity Title: FACILITIES MANAGER
Affiliation Address: 24003 VENTURA BLVD

Affiliation City: CALABASAS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: **Environmental Contact** RON D BELYELL Entity Name: Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Count: 2 records. ORPHAN SUMMARY

City	EDR ID Site Name	Site Address	Zip Database(s)
CALABASAS	S117696543 CALABASAS THE OAKS OF CALABASAS	PRADO DE LAS FRESAS & WEST OF	91302 NPDES, CIWQS
MONTE NIDO	S102433509 MOBIL	PARKWAY CALABASAS	91302 LUST

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: 02/29/2024 Source: EPA
Date Data Arrived at EDR: 03/01/2024 Telephone: N/A

Number of Days to Update: 26 Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 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: 02/29/2024 Source: EPA
Date Data Arrived at EDR: 03/01/2024 Telephone: N/A

Number of Days to Update: 26 Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

### 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: 02/29/2024 Date Data Arrived at EDR: 03/01/2024 Date Made Active in Reports: 03/27/2024

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 05/01/2024

Next Scheduled EDR Contact: 07/08/2024 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: 12/20/2023 Date Data Arrived at EDR: 12/20/2023 Date Made Active in Reports: 01/24/2024

Number of Days to Update: 35

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 03/26/2024

Next Scheduled EDR Contact: 07/08/2024 Data Release Frequency: Varies

## SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/22/2024 Date Data Arrived at EDR: 05/01/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 23

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/01/2024

Next Scheduled EDR Contact: 07/22/2024 Data Release Frequency: Quarterly

#### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/22/2024 Date Data Arrived at EDR: 05/01/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 23

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/01/2024

Next Scheduled EDR Contact: 07/22/2024 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: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 6

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024 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: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024 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: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024 Data Release Frequency: Quarterly

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024 Data Release Frequency: Quarterly

### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/14/2024 Date Data Arrived at EDR: 02/16/2024 Date Made Active in Reports: 04/04/2024

Number of Days to Update: 48

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/17/2024

Next Scheduled EDR Contact: 08/19/2024 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: 02/13/2024 Date Data Arrived at EDR: 02/21/2024 Date Made Active in Reports: 04/04/2024

Number of Days to Update: 43

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/21/2024

Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2024 Date Data Arrived at EDR: 02/21/2024 Date Made Active in Reports: 04/04/2024

Number of Days to Update: 43

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/21/2024

Next Scheduled EDR Contact: 09/02/2024

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

substances.

Date of Government Version: 12/12/2023 Date Data Arrived at EDR: 12/13/2023 Date Made Active in Reports: 02/28/2024

Number of Days to Update: 77

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024 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: 01/22/2024 Date Data Arrived at EDR: 01/23/2024 Date Made Active in Reports: 04/08/2024 Number of Days to Update: 76 Source: Department of Toxic Substances Control Telephone: 916-323-3400

Last EDR Contact: 04/23/2024

Next Scheduled EDR Contact: 08/05/2024 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 identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 01/22/2024 Date Data Arrived at EDR: 01/23/2024 Date Made Active in Reports: 04/08/2024

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/23/2024

Next Scheduled EDR Contact: 08/05/2024 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: 02/05/2024 Date Data Arrived at EDR: 02/06/2024 Date Made Active in Reports: 04/26/2024

Number of Days to Update: 80

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/07/2024

Next Scheduled EDR Contact: 08/19/2024 Data Release Frequency: Quarterly

## Lists of state and tribal leaking storage tanks

#### 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: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 Data Release Frequency: Quarterly

#### LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

## 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 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-776-8943

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

### LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa

Clara, Solano, Sonoma counties.

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

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information,

please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

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: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 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: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 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: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 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: 10/04/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024

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: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: Environmental Protection Agency Telephone: 415-972-3372

Last EDR Contact: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 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: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 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: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

#### 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: 11/16/2023 Date Data Arrived at EDR: 11/16/2023 Date Made Active in Reports: 02/13/2024

Number of Days to Update: 89

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 03/19/2024

Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/04/2023 Date Data Arrived at EDR: 12/05/2023 Date Made Active in Reports: 02/28/2024

Number of Days to Update: 85

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 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: 11/28/2023 Date Data Arrived at EDR: 11/30/2023 Date Made Active in Reports: 02/27/2024

Number of Days to Update: 89

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 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: 03/08/2024

Next Scheduled EDR Contact: 06/24/2024

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: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 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: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 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: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 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: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024

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: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 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: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 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: 10/17/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 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: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/18/2024

Next Scheduled EDR Contact: 07/01/2024 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/22/2024 Date Data Arrived at EDR: 01/23/2024 Date Made Active in Reports: 04/08/2024

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/23/2024

Next Scheduled EDR Contact: 08/05/2024 Data Release Frequency: Quarterly

### Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 12/13/2023 Date Data Arrived at EDR: 12/13/2023 Date Made Active in Reports: 03/07/2024

Number of Days to Update: 85

Source: State Water Resources Control Board Telephone: 916-323-7905

Last EDR Contact: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024 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: 03/11/2024 Date Data Arrived at EDR: 03/12/2024 Date Made Active in Reports: 05/10/2024

Number of Days to Update: 59

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 03/12/2024

Next Scheduled EDR Contact: 06/24/2024 Data Release Frequency: Semi-Annually

### Local Lists of Landfill / Solid Waste Disposal Sites

#### WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 04/19/2024

Next Scheduled EDR Contact: 08/05/2024 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/28/2024

Number of Days to Update: 84

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 04/04/2024 Date Data Arrived at EDR: 04/05/2024 Date Made Active in Reports: 04/15/2024

Number of Days to Update: 10

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 04/05/2024

Next Scheduled EDR Contact: 08/19/2024

Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 04/22/2024

Next Scheduled EDR Contact: 08/05/2024

Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/15/2024

Next Scheduled EDR Contact: 07/29/2024 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

Telephone: 301-443-1452 Last EDR Contact: 04/19/2024

Next Scheduled EDR Contact: 08/04/2024 Number of Days to Update: 176

Data Release Frequency: Varies

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

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 12/31/2023 Date Data Arrived at EDR: 02/21/2024

Source: Drug Enforcement Administration Telephone: 202-307-1000

Date Made Active in Reports: 04/04/2024

Last EDR Contact: 05/21/2024

Number of Days to Update: 43

Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: No Update Planned

Source: Department of Health & Human Serivces, Indian Health Service

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

Source: Department of Toxic Substance Control

Date Made Active in Reports: 08/24/2006

Telephone: 916-323-3400 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: 01/22/2024 Date Data Arrived at EDR: 01/23/2024

Source: Department of Toxic Substances Control

Date Made Active in Reports: 04/08/2024

Telephone: 916-323-3400 Last EDR Contact: 04/23/2024

Number of Days to Update: 76

Next Scheduled EDR Contact: 08/05/2024 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: 12/31/2021 Date Data Arrived at EDR: 09/28/2023

Source: Department of Toxic Substances Control

Date Made Active in Reports: 12/18/2023

Telephone: 916-255-6504 Last EDR Contact: 05/09/2024

Number of Days to Update: 81

Next Scheduled EDR Contact: 08/12/2024

Data Release Frequency: Varies

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

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

Date of Government Version: 01/16/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 04/03/2024

Number of Days to Update: 78

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 04/16/2024

Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup

has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/31/2023 Date Data Arrived at EDR: 02/21/2024 Date Made Active in Reports: 04/04/2024

Number of Days to Update: 43

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/21/2024

Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: Quarterly

### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained.

The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/01/2024 Date Data Arrived at EDR: 02/01/2024 Date Made Active in Reports: 04/24/2024

Number of Days to Update: 83

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/16/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 04/03/2024

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/16/2024

Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/26/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 05/15/2024

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/22/2024

Next Scheduled EDR Contact: 09/09/2024

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: 02/29/2024 Date Data Arrived at EDR: 03/01/2024 Date Made Active in Reports: 03/27/2024

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 05/01/2024

Next Scheduled EDR Contact: 07/08/2024 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: 02/26/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 05/14/2024

Number of Days to Update: 77

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 02/27/2024

Next Scheduled EDR Contact: 06/10/2024 Data Release Frequency: Semi-Annually

#### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/12/2023 Date Data Arrived at EDR: 12/13/2023 Date Made Active in Reports: 02/28/2024

Number of Days to Update: 77

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/20/2024

Next Scheduled EDR Contact: 07/01/2024 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material

incidents (accidental releases or spills).

Date of Government Version: 12/31/2023 Date Data Arrived at EDR: 01/23/2024 Date Made Active in Reports: 04/09/2024

Number of Days to Update: 77

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 04/16/2024

Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Other Ascertainable Records

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

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

Date of Government Version: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024 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: 01/30/2024 Date Data Arrived at EDR: 02/13/2024 Date Made Active in Reports: 04/04/2024

Number of Days to Update: 51

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/14/2024

Next Scheduled EDR Contact: 08/26/2024 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: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/11/2024

Next Scheduled EDR Contact: 07/22/2024

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: 04/04/2024

Next Scheduled EDR Contact: 07/15/2024

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: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 08/19/2024 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 12/11/2023 Date Data Arrived at EDR: 12/13/2023 Date Made Active in Reports: 02/28/2024

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/13/2024

Next Scheduled EDR Contact: 07/01/2024 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA Watch List

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 04/29/2024

Next Scheduled EDR Contact: 08/12/2024 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 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/02/2024

Next Scheduled EDR Contact: 08/12/2024

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: 12/31/2020 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 283

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/14/2024

Next Scheduled EDR Contact: 06/24/2024 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: 12/31/2022 Date Data Arrived at EDR: 11/13/2023 Date Made Active in Reports: 02/07/2024

Number of Days to Update: 86

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/16/2024

Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/16/2024 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/27/2024

Number of Days to Update: 70

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 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: 02/29/2024 Date Data Arrived at EDR: 03/01/2024 Date Made Active in Reports: 03/27/2024

Number of Days to Update: 26

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 05/01/2024

Next Scheduled EDR Contact: 06/10/2024 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: 02/01/2024 Date Data Arrived at EDR: 02/08/2024 Date Made Active in Reports: 04/04/2024

Number of Days to Update: 56

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/15/2024

Next Scheduled EDR Contact: 07/29/2024

Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 05/01/2024

Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 66

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/04/2024

Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 03/28/2024

Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 01/02/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 57

Source: Nuclear Regulatory Commission

Telephone: 301-415-0717 Last EDR Contact: 04/15/2024

Next Scheduled EDR Contact: 07/29/2024 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: 12/31/2022 Date Data Arrived at EDR: 11/27/2023 Date Made Active in Reports: 02/22/2024

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 05/28/2024

Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 05/28/2024

Next Scheduled EDR Contact: 09/09/2024

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 05/02/2024

Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 03/25/2024

Next Scheduled EDR Contact: 07/08/2024 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 04/23/2024

Next Scheduled EDR Contact: 08/05/2024 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2023 Date Data Arrived at EDR: 01/11/2024 Date Made Active in Reports: 01/16/2024

Number of Days to Update: 5

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 03/28/2024

Next Scheduled EDR Contact: 07/15/2024 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: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024 Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

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

than 640 acres.

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

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/04/2024

Next Scheduled EDR Contact: 07/15/2024 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: 03/03/2023 Date Data Arrived at EDR: 03/03/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 98

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 04/26/2024

Next Scheduled EDR Contact: 08/12/2024 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: 05/16/2024

Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 02/29/2024 Date Data Arrived at EDR: 03/01/2024 Date Made Active in Reports: 03/27/2024

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 05/01/2024

Next Scheduled EDR Contact: 07/08/2024 Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

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

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

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

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

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

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: 02/05/2024 Date Data Arrived at EDR: 02/21/2024 Date Made Active in Reports: 04/04/2024

Number of Days to Update: 43

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/21/2024

Next Scheduled EDR Contact: 09/02/2024 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: 01/02/2024 Date Data Arrived at EDR: 01/03/2024 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 1

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 04/04/2024

Next Scheduled EDR Contact: 09/02/2024 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: 01/07/2022 Date Data Arrived at EDR: 02/24/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 82

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/22/2024

Next Scheduled EDR Contact: 09/02/2024

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/23/2024

Next Scheduled EDR Contact: 09/02/2024 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: 11/28/2023 Date Data Arrived at EDR: 11/29/2023 Date Made Active in Reports: 12/11/2023

Number of Days to Update: 12

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/15/2024

Next Scheduled EDR Contact: 06/17/2024 Data Release Frequency: Quarterly

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 98

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 05/22/2024

Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: Varies

#### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/09/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 87

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 02/27/2024

Next Scheduled EDR Contact: 06/10/2024 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 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/17/2024

Next Scheduled EDR Contact: 09/02/2024

Data Release Frequency: Varies

**UXO: Unexploded Ordnance Sites** 

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023 Date Data Arrived at EDR: 09/13/2023 Date Made Active in Reports: 12/11/2023

Number of Days to Update: 89

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/08/2024

Next Scheduled EDR Contact: 07/22/2024 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: 12/17/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 04/04/2024

Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/12/2024 Date Data Arrived at EDR: 02/13/2024 Date Made Active in Reports: 04/04/2024

Number of Days to Update: 51

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/14/2024

Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 703-603-8895 Last EDR Contact: 04/05/2024

Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 04/05/2024

Next Scheduled EDR Contact: 07/15/2024

Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-566-0250 Last EDR Contact: 04/05/2024

Next Scheduled EDR Contact: 07/15/2024

#### PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site. corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 04/05/2024

Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Varies

### PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST\_HANDLING\_INSTR), Non-hazardous waste description (NON\_HAZ\_WASTE\_DESCRIPTION), DOT printed information (DOT\_PRINTED\_INFORMATION), Waste line handling instructions (WASTE\_LINE\_HANDLING\_INSTR), Waste residue comments (WASTE\_RESIDUE\_COMMENTS).

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 04/05/2024

Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Varies

### PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention, ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 601

Source: Department of Health & Human Services

Telephone: 202-741-5770 Last EDR Contact: 04/22/2024

Next Scheduled EDR Contact: 08/05/2024 Data Release Frequency: Varies

#### PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 04/05/2024

Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Varies

### PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 04/05/2024

Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Varies

### PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 202-272-0167

Last EDR Contact: 04/05/2024

Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Varies

### PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset, as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 04/05/2024

Next Scheduled EDR Contact: 07/15/2024

Data Release Frequency: Varies

### PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 04/05/2024

Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Varies

### AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 202-267-2675 Last EDR Contact: 04/05/2024

Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 03/29/2024

Next Scheduled EDR Contact: 07/15/2024

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

Date of Government Version: 12/16/2016 Date Data Arrived at EDR: 01/06/2017 Date Made Active in Reports: 03/10/2017

Number of Days to Update: 63

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 03/29/2024

Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: No Update Planned

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 12/31/2023 Date Data Arrived at EDR: 01/03/2024 Date Made Active in Reports: 01/16/2024

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-564-4700 Last EDR Contact: 04/16/2024

Next Scheduled EDR Contact: 07/29/2024

Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS sites included in the Envirostor and GeoTracker databases. Locations of potential sources of per - and polyfluoroalkyl substances (PFAS). This does not mean that PFAS has been produced, used, or discharged at these sites.

Date of Government Version: 11/30/2023 Date Data Arrived at EDR: 11/30/2023 Date Made Active in Reports: 02/26/2024

Number of Days to Update: 88

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/06/2024

Next Scheduled EDR Contact: 06/17/2024

Data Release Frequency: Varies

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: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/28/2024

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024

Data Release Frequency: Varies

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

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/28/2024

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/13/2023 Date Data Arrived at EDR: 12/13/2023 Date Made Active in Reports: 03/07/2024

Number of Days to Update: 85

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024 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: 02/14/2024 Date Data Arrived at EDR: 02/21/2024 Date Made Active in Reports: 05/08/2024

Number of Days to Update: 77

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 08/19/2024 Data Release Frequency: Varies

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 01/08/2024 Date Data Arrived at EDR: 01/10/2024 Date Made Active in Reports: 03/27/2024

Number of Days to Update: 77

Source: Glenn County Air Pollution Control District

Telephone: 530-934-6500 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 01/05/2024 Date Data Arrived at EDR: 01/10/2024 Date Made Active in Reports: 03/27/2024

Number of Days to Update: 77

Source: Santa Barbara County Air Pollution Control District

Telephone: 707-433-5911 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 01/03/2024 Date Data Arrived at EDR: 01/10/2024 Date Made Active in Reports: 03/27/2024

Number of Days to Update: 77

Source: Sacramento Metropolitan Air Quality Management District

Telephone: 916-874-3958 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN FEATHER RIVER DIST: Feather River Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 06/05/2023

Number of Days to Update: 88

Source: Feather River Air Quality Management District

Telephone: 530-634-7659 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 03/19/2024 Date Data Arrived at EDR: 03/21/2024 Date Made Active in Reports: 04/12/2024

Number of Days to Update: 22

Source: San Diego County Air Pollution Control District

Telephone: 858-586-2616 Last EDR Contact: 03/19/2024

Next Scheduled EDR Contact: 09/11/2023

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: 04/02/2024 Date Data Arrived at EDR: 04/05/2024 Date Made Active in Reports: 04/15/2024

Number of Days to Update: 10

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 05/22/2024

Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Annually

### DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 01/26/2024 Date Made Active in Reports: 04/16/2024

Number of Days to Update: 81

Source: California Air Resources Board

Telephone: 916-323-0006 Last EDR Contact: 04/25/2024

Next Scheduled EDR Contact: 08/05/2024

Data Release Frequency: Varies

DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 02/15/2024 Date Data Arrived at EDR: 02/16/2024 Date Made Active in Reports: 05/02/2024

Number of Days to Update: 76

Source: Lake County Air Quality Management District

Telephone: 707-263-7000 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 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: 02/26/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 05/15/2024

Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 05/22/2024

Next Scheduled EDR Contact: 09/09/2024

DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 02/26/2024 Date Data Arrived at EDR: 02/28/2024 Date Made Active in Reports: 05/15/2024

Number of Days to Update: 77

Source: Mendocino County Air Quality Management District

Telephone: 707-463-4354 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 01/12/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Eastern Kern Air Pollution Control District

Telephone: 661-862-9684 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Imperial County Air Pollution Control District

Telephone: 442-265-1800 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 01/04/2024 Date Data Arrived at EDR: 01/05/2024 Date Made Active in Reports: 03/20/2024

Number of Days to Update: 75

Source: Yolo-Solano Air Quality Management District

Telephone: 530-757-3650 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 78

Source: Shasta County Air Quality Management District

Telephone: 530-225-5674 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 01/03/2024 Date Data Arrived at EDR: 01/05/2024 Date Made Active in Reports: 03/20/2024

Number of Days to Update: 75

Source: Monterey Bay Air Quality Management District

Telephone: 831-647-9411 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 01/03/2024 Date Data Arrived at EDR: 01/04/2024 Date Made Active in Reports: 03/20/2024

Number of Days to Update: 76

Source: San Luis Obispo County Air Pollution Control District

Telephone: 805-781-5756 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 05/17/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 89

Source: Placer County Air Quality Management District

Telephone: 530-745-2335 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 01/04/2024 Date Data Arrived at EDR: 01/04/2024 Date Made Active in Reports: 03/21/2024

Number of Days to Update: 77

Source: San Joaquin Valley Air Pollution Control District

Telephone: 559-230-6001 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1432

Source: Bay Area Air Quality Management District

Telephone: 415-516-1916 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1412

Source: Calaveras County Environmental Management Agency

Telephone: 209-754-6399 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/16/2019

Data Release Frequency: Varies

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1473

Source: North Coast Unified Air Quality Management District

Telephone: 707-443-3093 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1455

Source: Northern Sierra Air Quality Management District

Telephone: 530-274-9350 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District

Telephone: 805-961-8867 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1468

Source: Tehama County Air Pollution Control District Telephone: 530-527-3717

Source: Ventura County Air Pollution Control District

Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 01/04/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 02/08/2024

Telephone: 805-645-1421 Last EDR Contact: 01/03/2024

Number of Days to Update: 23

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023 Source: Amador Air Quality Management District Telephone: 209-257-0112

Last EDR Contact: 01/03/2024

Number of Days to Update: 77

Next Scheduled EDR Contact: 09/11/2023

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: 02/20/2024 Date Data Arrived at EDR: 02/22/2024 Date Made Active in Reports: 05/08/2024 Source: South Coast Air Quality Management District Telephone: 909-396-3211

Last EDR Contact: 05/17/2024

Number of Days to Update: 76

Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/15/2024 Date Data Arrived at EDR: 04/17/2024 Date Made Active in Reports: 04/24/2024

Source: Mojave Desert Air Quality Management District

Telephone: 760-245-1661 Last EDR Contact: 04/16/2024

Number of Days to Update: 7

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management DistrictDrycleaner Facility Listing Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 10/18/2023 Date Made Active in Reports: 01/16/2024 Source: Butte County Air Quality Management District

Telephone: 530-332-9400 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Number of Days to Update: 90

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 06/09/2023 Date Made Active in Reports: 08/30/2023 Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 03/14/2024

Number of Days to Update: 82

Next Scheduled EDR Contact: 06/24/2024

**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: 01/16/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 04/03/2024

Number of Days to Update: 78

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 04/16/2024

Next Scheduled EDR Contact: 07/29/2024

Data Release Frequency: Varies

FIN ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/11/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 04/03/2024

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 04/12/2024

Next Scheduled EDR Contact: 07/29/2024

Data Release Frequency: Varies

FIN ASSURANCE 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the

owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/07/2024 Date Data Arrived at EDR: 02/28/2024 Date Made Active in Reports: 05/15/2024

Number of Days to Update: 77

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/02/2024

Next Scheduled EDR Contact: 08/19/2024

Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/07/2024 Date Data Arrived at EDR: 02/07/2024 Date Made Active in Reports: 02/07/2024

Number of Days to Update: 0

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 05/14/2024

Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/07/2024 Date Data Arrived at EDR: 02/07/2024 Date Made Active in Reports: 02/07/2024

Number of Days to Update: 0

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/14/2024

Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 01/02/2024 Date Data Arrived at EDR: 01/03/2024 Date Made Active in Reports: 03/21/2024

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/04/2024

Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Quarterly

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: 01/26/2024 Date Data Arrived at EDR: 01/30/2024 Date Made Active in Reports: 04/17/2024

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 07/15/2024

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: 12/31/2023 Date Data Arrived at EDR: 01/03/2024 Date Made Active in Reports: 03/21/2024

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/04/2024

Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Annually

MINES: Mines Site Location Listing

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

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/28/2024

Number of Days to Update: 84

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 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: 01/23/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 05/16/2024

Number of Days to Update: 79

Source: Department of Public Health Telephone: 916-558-1784

Last EDR Contact: 02/27/2024

Next Scheduled EDR Contact: 06/10/2024

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/05/2024 Date Data Arrived at EDR: 02/06/2024 Date Made Active in Reports: 04/25/2024

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/07/2024

Next Scheduled EDR Contact: 08/19/2024 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: 02/26/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 05/17/2024

Number of Days to Update: 80

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 02/27/2024

Next Scheduled EDR Contact: 06/10/2024 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/28/2024

Number of Days to Update: 84

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/06/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 02/29/2024

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 03/08/2024

Next Scheduled EDR Contact: 06/24/2024 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: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: Annually

SANTA CRUZ CO SITE MITI: Site Mitigation Listing

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 06/23/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services

Telephone: 831-454-2761 Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: Varies

UIC: UIC Listing

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

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/28/2024

Number of Days to Update: 84

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 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 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 04/04/2024

Next Scheduled EDR Contact: 07/15/2024

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 03/15/2024

Next Scheduled EDR Contact: 07/01/2024 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024

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: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/28/2024

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 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: 02/26/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 05/14/2024

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 02/27/2024

Next Scheduled EDR Contact: 06/10/2024

Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 01/16/2024 Date Data Arrived at EDR: 01/16/2024

Date Made Active in Reports: 04/03/2024 Number of Days to Update: 78 Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/16/2024

Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024

Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 Data Release Frequency: Varies

### WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 Data Release Frequency: Varies

### UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories . UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 01/18/2024

Number of Days to Update: 106

Source: Environmental Protection Agency

Telephone: 202-564-0394 Last EDR Contact: 05/08/2024

Next Scheduled EDR Contact: 08/19/2024 Data Release Frequency: Varies

#### UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023 Date Data Arrived at EDR: 10/31/2023 Date Made Active in Reports: 01/18/2024

Number of Days to Update: 79

Source: Environmental Protecton Agency

Telephone: 202-564-0394 Last EDR Contact: 05/08/2024

Next Scheduled EDR Contact: 08/19/2024 Data Release Frequency: Semi-Annually

### **EDR HIGH RISK HISTORICAL RECORDS**

### **EDR Exclusive Records**

### EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **COUNTY RECORDS**

### ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination

from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 53

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/28/2024

Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/26/2023 Date Data Arrived at EDR: 12/26/2023 Date Made Active in Reports: 03/19/2024

Number of Days to Update: 84

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/28/2024

Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 77

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024

Data Release Frequency: Varies

### **BUTTE COUNTY:**

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 03/28/2024

Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: No Update Planned

### **CALVERAS COUNTY:**

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/18/2023 Date Data Arrived at EDR: 12/18/2023 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 86

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 03/15/2024

Next Scheduled EDR Contact: 07/01/2024 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 01/19/2024 Date Data Arrived at EDR: 01/24/2024 Date Made Active in Reports: 04/09/2024

Number of Days to Update: 76

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 04/19/2024

Next Scheduled EDR Contact: 08/05/2024 Data Release Frequency: Semi-Annually

#### **DEL NORTE COUNTY:**

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 02/05/2024 Date Data Arrived at EDR: 02/08/2024 Date Made Active in Reports: 04/26/2024

Number of Days to Update: 78

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 04/19/2024

Next Scheduled EDR Contact: 08/05/2024

Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 09/01/2022

Number of Days to Update: 23

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 04/19/2024

Next Scheduled EDR Contact: 08/05/2024

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: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 72

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 03/28/2024

Next Scheduled EDR Contact: 07/08/2024 Data Release Frequency: Semi-Annually

## **GLENN COUNTY:**

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 04/12/2024

Next Scheduled EDR Contact: 07/29/2024 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: 05/09/2024

Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: Semi-Annually

#### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/17/2024 Date Data Arrived at EDR: 01/18/2024 Date Made Active in Reports: 04/03/2024

Number of Days to Update: 76

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 04/12/2024

Next Scheduled EDR Contact: 07/29/2024

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: Invo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 08/26/2024

Data Release Frequency: Varies

## KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/30/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 01/23/2024

Number of Days to Update: 83

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 04/25/2024 Date Data Arrived at EDR: 05/01/2024 Date Made Active in Reports: 05/08/2024

Number of Days to Update: 7

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: Quarterly

#### KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: Varies

## LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 02/05/2024 Date Data Arrived at EDR: 02/08/2024 Date Made Active in Reports: 04/26/2024

Number of Days to Update: 78

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/08/2024

Next Scheduled EDR Contact: 07/22/2024 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: 04/12/2024

Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies

# LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 03/08/2024

Next Scheduled EDR Contact: 06/24/2024 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/16/2024 Date Data Arrived at EDR: 01/18/2024 Date Made Active in Reports: 03/26/2024

Number of Days to Update: 68

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 04/12/2024

Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 01/09/2024 Date Data Arrived at EDR: 01/10/2024 Date Made Active in Reports: 03/27/2024

Number of Days to Update: 77

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/09/2024

Next Scheduled EDR Contact: 07/22/2024

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: 12/31/2022 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 03/29/2023

Number of Days to Update: 76

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 04/05/2024

Next Scheduled EDR Contact: 07/22/2024

Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024 Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/13/2023 Date Data Arrived at EDR: 07/13/2023 Date Made Active in Reports: 09/27/2023

Number of Days to Update: 76

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 04/11/2024

Next Scheduled EDR Contact: 07/22/2024 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: 12/01/2023 Date Data Arrived at EDR: 12/13/2023 Date Made Active in Reports: 12/14/2023

Number of Days to Update: 1

Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024

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 Appeles

sites, located in the City of Los Angeles.

Date of Government Version: 12/01/2023 Date Data Arrived at EDR: 12/13/2023 Date Made Active in Reports: 03/07/2024

Number of Days to Update: 85

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024 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: 07/11/2023 Date Data Arrived at EDR: 10/17/2023 Date Made Active in Reports: 01/09/2024

Number of Days to Update: 84

Source: Community Health Services Telephone: 323-890-7806

Telephone: 323-890-7806 Last EDR Contact: 04/18/2024

Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 04/05/2024

Next Scheduled EDR Contact: 07/22/2024 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 04/12/2024

Next Scheduled EDR Contact: 07/29/2024 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: 04/12/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 06/13/2023

Number of Days to Update: 42

Source: City of Torrance Fire Department Telephone: 310-618-2973

Last EDR Contact: 04/12/2024

Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Semi-Annually

## MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 03/22/2024

Next Scheduled EDR Contact: 07/08/2024 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 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 4

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 05/17/2024

Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: Annually

#### MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/15/2023 Date Data Arrived at EDR: 11/20/2023 Date Made Active in Reports: 02/15/2024

Number of Days to Update: 87

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 05/08/2024

Next Scheduled EDR Contact: 08/26/2024

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: 05/17/2024

Next Scheduled EDR Contact: 09/02/2024

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: 03/22/2024

Next Scheduled EDR Contact: 07/08/2024

Data Release Frequency: Varies

## NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/17/2024

Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

onderground storage tank sites located in Napa coo

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: 05/17/2024

Next Scheduled EDR Contact: 09/02/2024
Data Release Frequency: No Update Planned

**NEVADA COUNTY:** 

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 10/31/2023 Date Data Arrived at EDR: 11/03/2023 Date Made Active in Reports: 01/23/2024

Number of Days to Update: 81

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 04/16/2024

Next Scheduled EDR Contact: 08/05/2024 Data Release Frequency: Varies

ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 10/10/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 01/23/2024

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/02/2024

Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/10/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 01/23/2024

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/02/2024

Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/10/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 01/23/2024

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/02/2024

Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2024 Date Data Arrived at EDR: 02/28/2024 Date Made Active in Reports: 05/16/2024

Number of Days to Update: 78

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 05/22/2024

Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 04/12/2024

Next Scheduled EDR Contact: 07/29/2024

Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/04/2024 Date Data Arrived at EDR: 01/04/2024 Date Made Active in Reports: 03/29/2024

Number of Days to Update: 85

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 06/24/2024 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/04/2024 Date Data Arrived at EDR: 01/04/2024 Date Made Active in Reports: 03/21/2024

Number of Days to Update: 77

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/08/2024

Next Scheduled EDR Contact: 06/24/2024 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: 11/07/2022 Date Data Arrived at EDR: 12/21/2022 Date Made Active in Reports: 03/16/2023

Number of Days to Update: 85

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/25/2024

Next Scheduled EDR Contact: 07/08/2024 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: 11/07/2022 Date Data Arrived at EDR: 12/09/2022 Date Made Active in Reports: 03/01/2023

Number of Days to Update: 82

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/25/2024

Next Scheduled EDR Contact: 07/08/2024 Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 01/17/2024 Date Data Arrived at EDR: 01/18/2024 Date Made Active in Reports: 01/26/2024

Number of Days to Update: 8

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 08/12/2024

Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/13/2024 Date Data Arrived at EDR: 02/14/2024 Date Made Active in Reports: 05/02/2024

Number of Days to Update: 78

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024 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: 05/16/2024 Date Data Arrived at EDR: 05/22/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 2

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 05/22/2024

Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2023 Date Data Arrived at EDR: 01/31/2024 Date Made Active in Reports: 04/17/2024

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 04/12/2024

Next Scheduled EDR Contact: 07/29/2024 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: 04/12/2024

Next Scheduled EDR Contact: 07/29/2024

Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 05/22/2024

Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/01/2024 Date Data Arrived at EDR: 02/01/2024 Date Made Active in Reports: 04/24/2024

Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024

Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/01/2024 Date Data Arrived at EDR: 02/01/2024 Date Made Active in Reports: 04/24/2024

Number of Days to Update: 83

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: Quarterly

#### SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 01/15/2024 Date Data Arrived at EDR: 01/18/2024 Date Made Active in Reports: 04/05/2024

Number of Days to Update: 78

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 04/16/2024

Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies

## SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 03/08/2024

Next Scheduled EDR Contact: 06/24/2024 Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/14/2024 Date Data Arrived at EDR: 02/14/2024 Date Made Active in Reports: 05/02/2024

Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 08/26/2024

Data Release Frequency: Varies

#### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/07/2024

Next Scheduled EDR Contact: 06/17/2024 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/01/2024

Next Scheduled EDR Contact: 06/17/2024 Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/21/2024 Date Data Arrived at EDR: 02/22/2024 Date Made Active in Reports: 05/08/2024

Number of Days to Update: 76

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 08/26/2024

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: 05/17/2024

Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: No Update Planned

#### SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 08/26/2024

Data Release Frequency: Varies

#### SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 08/26/2024

Data Release Frequency: Varies

#### SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/22/2024

Next Scheduled EDR Contact: 09/09/2024 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: 05/22/2024

Next Scheduled EDR Contact: 09/09/2024 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: 03/15/2024

Next Scheduled EDR Contact: 07/01/2024 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: 03/15/2024

Next Scheduled EDR Contact: 07/01/2024 Data Release Frequency: Quarterly

#### STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022 Date Data Arrived at EDR: 02/10/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 04/05/2024

Next Scheduled EDR Contact: 07/22/2024

Data Release Frequency: Varies

#### SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2023 Date Data Arrived at EDR: 08/24/2023 Date Made Active in Reports: 09/12/2023

Number of Days to Update: 19

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 05/22/2024

Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 12/05/2023 Date Data Arrived at EDR: 02/01/2024 Date Made Active in Reports: 02/28/2024

Number of Days to Update: 27

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 08/12/2024

Data Release Frequency: Varies

## TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/17/2024 Date Data Arrived at EDR: 01/18/2024 Date Made Active in Reports: 04/03/2024

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 04/12/2024

Next Scheduled EDR Contact: 07/29/2024

Data Release Frequency: Varies

## TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 10/07/2022 Date Data Arrived at EDR: 10/07/2022 Date Made Active in Reports: 12/21/2022

Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024

Data Release Frequency: Varies

#### TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 04/12/2024

Next Scheduled EDR Contact: 07/29/2024

Data Release Frequency: Varies

#### **VENTURA COUNTY:**

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2023 Date Data Arrived at EDR: 01/24/2024 Date Made Active in Reports: 04/08/2024

Number of Days to Update: 75

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/15/2024

Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Quarterly

#### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/22/2024

Next Scheduled EDR Contact: 07/08/2024 Data Release Frequency: No Update Planned

## LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 05/02/2024

Next Scheduled EDR Contact: 08/19/2024 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: 12/26/2023 Date Data Arrived at EDR: 01/23/2024 Date Made Active in Reports: 04/09/2024

Number of Days to Update: 77

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/15/2024

Next Scheduled EDR Contact: 07/29/2024 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: 11/28/2023 Date Data Arrived at EDR: 11/29/2023 Date Made Active in Reports: 02/26/2024

Number of Days to Update: 89

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 Data Release Frequency: Quarterly

#### YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 12/18/2023 Date Data Arrived at EDR: 12/26/2023 Date Made Active in Reports: 03/19/2024

Number of Days to Update: 84

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/22/2024

Next Scheduled EDR Contact: 07/08/2024 Data Release Frequency: Annually

#### YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/22/2024 Date Data Arrived at EDR: 01/23/2024 Date Made Active in Reports: 04/08/2024

Number of Days to Update: 76

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 04/19/2024

Next Scheduled EDR Contact: 08/05/2024

Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 02/05/2024 Date Data Arrived at EDR: 02/06/2024 Date Made Active in Reports: 04/25/2024

Number of Days to Update: 79

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/07/2024

Next Scheduled EDR Contact: 08/19/2024 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 03/29/2024

Next Scheduled EDR Contact: 07/15/2024 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

acility.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 11/30/2023 Date Made Active in Reports: 12/01/2023

Number of Days to Update: 1

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 04/25/2024

Next Scheduled EDR Contact: 08/05/2024 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/08/2024

Next Scheduled EDR Contact: 07/22/2024 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/13/2024

Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/01/2024

Next Scheduled EDR Contact: 06/17/2024 Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

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# **GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

24460 CALABASAS ROAD 24460 CALABASAS ROAD CALABASAS, CA 91302

## TARGET PROPERTY COORDINATES

Latitude (North): 34.148646 - 34° 8' 55.13" Longitude (West): 118.659608 - 118° 39' 34.59"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 346994.8 UTM Y (Meters): 3779687.0

Elevation: 1168 ft. above sea level

## **USGS TOPOGRAPHIC MAP**

Target Property Map: 50005740 CALABASAS, CA

Version Date: 2022

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

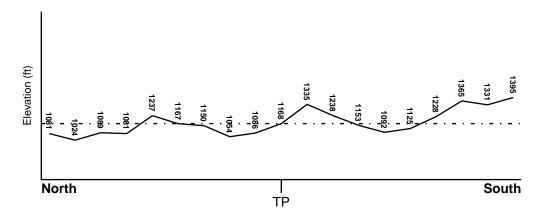
## **TOPOGRAPHIC INFORMATION**

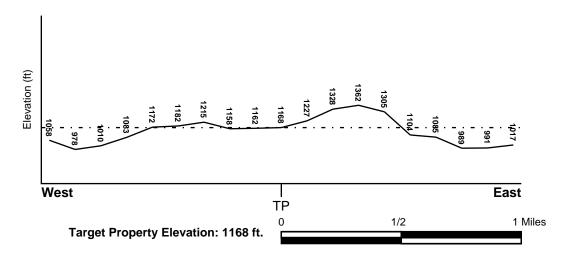
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NW

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

#### **HYDROLOGIC INFORMATION**

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

#### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

06037C1268F FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06037C1266FFEMA FIRM Flood data06037C1267FFEMA FIRM Flood data06037C1269FFEMA FIRM Flood data

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property Data Coverage

CALABASAS YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
0	1/2 1 Milo SSE	26/1/

8 1/2 - 1 Mile SSE SSW 1G 1/2 - 1 Mile SSE SSW

For additional site information, refer to Physical Setting Source Map Findings.

## **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

# **GEOLOGIC AGE IDENTIFICATION**

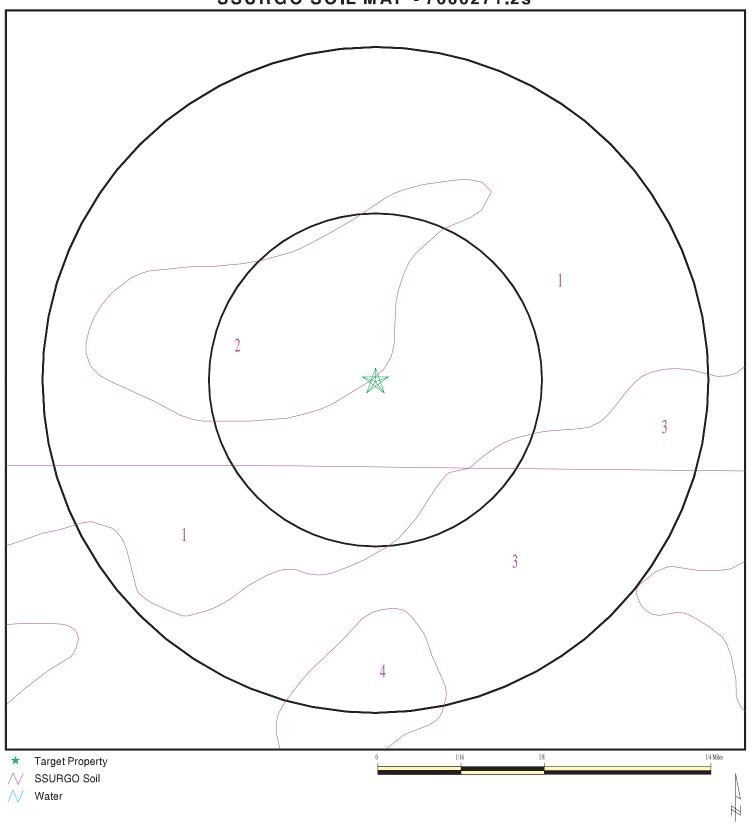
Era: Cenozoic Category: Stratified Sequence

System: Tertiary Series: Miocene

Code: Tm (decoded above as Era, System & Series)

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 - 7666271.2s**



SITE NAME: 24460 Calabasas Road ADDRESS: 24460 Calabasas Road

Calabasas CA 91302 34.148646 / 118.659608 LAT/LONG:

CLIENT: Citadel Ens CONTACT: Kyle Johnston INQUIRY#: 7666271.2s May 29, 2024 5:56 pm

## 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: Balcom

Soil Surface Texture: silty clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	15 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.06 Min: 0	Max: Min:
2	15 inches	36 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.06 Min: 0	Max: Min:
3	36 inches	36 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.06 Min: 0	Max: Min:

Soil Map ID: 2

Soil Component Name: Conejo

Soil Surface Texture: 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							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	35 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	35 inches	74 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 3

Soil Component Name: Xerorthents

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	3 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.06 Min: 0	Max: Min:
2	3 inches	51 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.06 Min: 0	Max: Min:
3	51 inches	51 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.06 Min: 0	Max: Min:

# Soil Map ID: 4

Soil Component Name: Xerorthents

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	3 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.06 Min: 0	Max: Min:
2	3 inches	51 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.06 Min: 0	Max: Min:
3	51 inches	51 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.06 Min: 0	Max: Min:

# **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

# WELL SEARCH DISTANCE INFORMATION

<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

MAP ID WELL ID FROM TP

No Wells Found

# FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID 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
1	CADWR0000023132	1/4 - 1/2 Mile North
A2	CAEDF0000034345	1/2 - 1 Mile ENE
A3	CAEDF0000083258	1/2 - 1 Mile ENE
A4	CAEDF0000142786	1/2 - 1 Mile ENE
A5	CAEDF0000139487	1/2 - 1 Mile ENE
A6	CAEDF0000067328	1/2 - 1 Mile ENE
A7	CAEDF0000108390	1/2 - 1 Mile ENE
A9	CAEDF0000082740	1/2 - 1 Mile ENE
A10	CAEDF0000014130	1/2 - 1 Mile ENE
A11	CAEDF0000088710	1/2 - 1 Mile ENE
A12	CAEDF0000019101	1/2 - 1 Mile ENE
A13	CAEDF0000060413	1/2 - 1 Mile ENE
A14	CAEDF0000065382	1/2 - 1 Mile ENE
A15	CAEDF0000056925	1/2 - 1 Mile ENE
16	CAEDF0000135894	1/2 - 1 Mile ENE

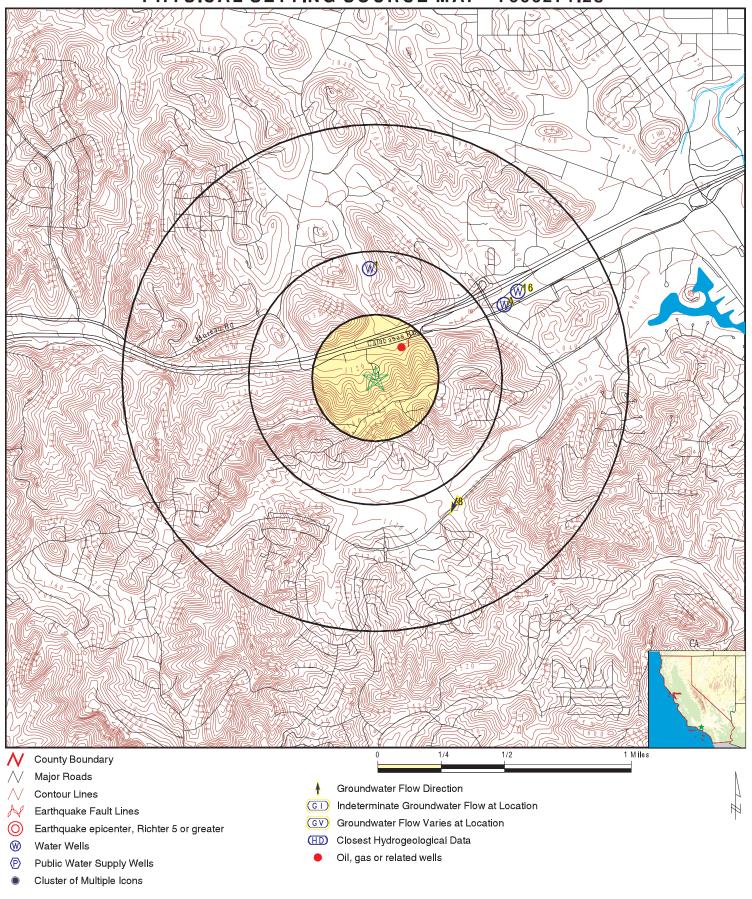
## OTHER STATE DATABASE INFORMATION

# STATE OIL/GAS WELL INFORMATION

 MAP ID
 WELL ID
 FROM TP

 1
 CAOG17000005000
 1/8 - 1/4 Mile NE

# PHYSICAL SETTING SOURCE MAP - 7666271.2s



SITE NAME: 24460 Calabasas Road ADDRESS: 24460 Calabasas Road Calabasas CA 91302 LAT/LONG: 34.148646 / 118.659608 CLIENT: Citadel EHS
CONTACT: Kyle Johnston
INQUIRY #: 7666271.2s
DATE: May 29, 2024 5:56 pm

Map ID Direction Distance

Elevation Database EDR ID Number

North 1/4 - 1/2 Mile CA WELLS CADWR0000023132

Lower

Well ID: 01N17W21J001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01N17W21J001S 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=01N17W21J001S&store\_num=

GeoTracker Data: Not Reported

A2
ENE CA WELLS CAEDF0000034345

1/2 - 1 Mile Lower

Well ID: T0603705363-EA2 Well Type: MONITORING

Source: EDF Other Name: EA2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0603705363&assigned\_name=EA2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603705363&assi

gned\_name=EA2

A3 ENE CA WELLS CAEDF0000083258

1/2 - 1 Mile Lower

Well ID: T0603705363-EA1 Well Type: MONITORING

Source: EDF Other Name: EA1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0603705363&assigned\_name=EA1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603705363&assi

gned\_name=EA1

A4 ENE CA WELLS CAEDF0000142786

1/2 - 1 Mile Lower

Well ID: T0603705363-EA3 Well Type: MONITORING

Source: EDF Other Name: EA3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0603705363&assigned\_name=EA3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603705363&assi

gned\_name=EA3

Map ID Direction Distance

Elevation Database EDR ID Number

ENE

CA WELLS CAEDF0000139487

1/2 - 1 Mile Lower

Well ID: T0603705363-EA5 Well Type: MONITORING

Source: EDF Other Name: EA5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0603705363&assigned\_name=EA5&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603705363&assi

gned\_name=EA5

A6
ENE CA WELLS CAEDF000067328

ENE 1/2 - 1 Mile Lower

Well ID: T0603705363-EA4 Well Type: MONITORING

Source: EDF Other Name: EA4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0603705363&assigned\_name=EA4&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603705363&assi

gned\_name=EA4

A7
ENE CA WELLS CAEDF0000108390

1/2 - 1 Mile Lower

Well ID: T0603705363-EA6 Well Type: MONITORING

Source: EDF Other Name: EA6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0603705363&assigned\_name=EA6&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603705363&assi

gned\_name=EA6

8 Site ID: 0110
SSE Groundwater Flow: SSW AQUIFLOW 69626

SSE Groundwater Flow: SSW
1/2 - 1 Mile Shallow Water Depth: 16.02

Deep Water Depth: 29.54
Average Water Depth: Not Reported
Date: 10/14/1997

A9 CA WELLS CAEDF000082740
1/2 - 1 Mile

Lower

Well ID: T0603705363-MW8 Well Type: MONITORING

Source: EDF Other Name: MW8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0603705363&assigned\_name=MW8&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603705363&assi

gned\_name=MW8

A10 **CA WELLS** CAEDF0000014130 **FNF** 

1/2 - 1 Mile Lower

> Well ID: T0603705363-MW10 MONITORING Well Type: Source: MW10 **FDF**

Other Name:

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0603705363&assigned\_name=MW10&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603705363&assi

gned name=MW10

ENE **CA WELLS** CAEDF0000088710

1/2 - 1 Mile Lower

> Well ID: T0603705363-MW7 Well Type: MONITORING

Source: **EDF** Other Name: MW7

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0603705363&assigned\_name=MW7&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603705363&assi

gned name=MW7

**CA WELLS** CAEDF0000019101 **ENE** 

1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0603705363-MW12 Well Type: **EDF** Other Name: MW12 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0603705363&assigned\_name=MW12&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603705363&assi

gned\_name=MW12

**CA WELLS** CAEDF0000060413

1/2 - 1 Mile Lower

> Well ID: T0603705363-B7 Well Type: **MONITORING**

Source: **EDF** Other Name: B7

**GAMA PFAS Testing:** Not Reported

 $https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset = EDF\&samp\_theres.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset = EDF\&samp\_theres.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/gamap/gamap/gamamap/ga$ Groundwater Quality Data:

date=&global\_id=T0603705363&assigned\_name=B7&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603705363&assi

gned\_name=B7

ENE CA WELLS CAEDF0000065382

1/2 - 1 Mile Lower

 Well ID:
 T0603705363-MW13
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW13

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0603705363&assigned\_name=MW13&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603705363&assi

gned\_name=MW13

ENE CA WELLS CAEDF000056925

1/2 - 1 Mile Lower

Well ID: T0603705363-MW9 Well Type: MONITORING

Source: EDF Other Name: MW9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0603705363&assigned\_name=MW9&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603705363&assi

gned\_name=MW9

16 ENE CA WELLS CAEDF0000135894

1/2 - 1 Mile Lower

Lower

 Well ID:
 T0603705363-MW11
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0603705363&assigned\_name=MW11&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603705363&assi

gned\_name=MW11

 1G
 Site ID:
 0110

 SSE
 Groundwater Flow:
 SSW

 1/2 - 1 Mile
 Shallow Water Depth:
 16.02

Deep Water Depth: 29.54 Average Water Depth: Not Reported Date: 10/14/1997

**AQUIFLOW** 

69626

Map ID Direction Distance

istance Database EDR ID Number

1 NE OIL\_GAS CAOG17000005000 1/8 - 1/4 Mile

OIL\_GAS:

Well #: API#: 0403705427 Well Type: Dry Hole Well Status: Plugged Lease Name: Simons Well Design: Simons 1 Operator ID: 05570 Operator Name: M. L. Gillespie Field Name: Any Field Area Name: Any Area Place: Calabasas GIS Source: hud Confidential Well: Directionally Drilled: Ν Ν

Spud Date: Not Reported

Well Record Request URL: https://filerequest.conservation.ca.gov/WellRecord?api=03705427

## AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
	<del></del>	
91302	313	55

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 Zip Code: 91302

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor 1.600 pCi/L 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

Geothermal Wells Listing

Department of Conservation Telephone: 916-445-9686

Geothermal well means a well constructed to extract or return water to the ground after it has been used for heating or cooling purposes. Geothermal wells in California (except for wells on federal leases which are administered by the Bureau of Land Management) are permitted, drilled, operated, and permanently sealed and closed (plugged and abandoned) under requirements and procedures administered by the Geothermal Section of the Department of Conservations Geologic Energy Management Division (CalGEM, formerly DOGGR).

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.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

# Area Radon Information Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

## EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

## OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

# STREET AND ADDRESS INFORMATION

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