Appendix F

Phase I Environmental Site Assessment



PHASE I ENVIRONMENTAL SITE ASSESSMENT

Vincent Avenue Project 1024 West Workman Avenue West Covina, California

Prepared for

MLC Holdings, Inc.

5 Peters Canyon Road, Suite 310 Irvine, CA 92606

Prepared by

GROUP DELTA CONSULTANTS, INC.

32 Mauchly, Suite B Irvine, California 92618 Group Delta Project No. EN8003

February 26, 2020



MLC Holdings, Inc.

5 Peters Canyon Road, Suite 310 Irvine, CA 92606

February 26, 2020 Project No. EN8019

Attention: Mr. Matt Maehara

SUBJECT: Phase I Environmental Site Assessment (ESA)

Vincent Avenue Project 1024 West Workman Avenue West Covina, California

Dear Mr. Maehara:

Group Delta Consultants, Inc. is pleased to submit this Phase I Environmental Site Assessment report to MLC Holdings, Inc. for the Vincent Avenue Project located at 1024 West Workman Avenue in West Covina, California. This report discusses our project purpose, scope of work, execution of work, conclusions, and recommendations for the property. This Environmental Site Assessment was performed in general accordance with our proposal submitted on February 4, 2020.

We appreciate your selection of Group Delta Consultants for this project and look forward to assisting you further on this and other projects. If you have any questions, please do not hesitate to contact us.

Should you have any questions regarding this report, please feel free to call us at (949) 450-2100.

Sincerely,

GROUP DELTA CONSULTANTS, INC.

Glenn Burks, Ph.D., P.E.

Principal, Director of Environmental Services

Environmental Professional

Devina Horvath Project Scientist

Environmental Professional

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EXECUTIVE SUMMARY

MLC Holdings, Inc. (herein referred to as Client) has engaged Group Delta Consultants, Inc. (Group Delta) to perform a Phase I Environmental Site Assessment (ESA) for an approximately 8-acre property located at 1024 West Workman Avenue in West Covina, Los Angeles County, California (Site). The Site is identified with assessor's parcel number (APN) 8457-029-906 and is described as a portion of the 576.50-acre W.R. Rowland Tract. The Site currently consists of one parcel developed as a school (Vincent Children Center) and associated sports fields (Figure 1).

The Site is comprised of approximately 8-acres of developed land within a predominantly residential and commercial setting.

This Phase I ESA was performed in accordance with the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E1527-13. This version of the ASTM standard complies with the Federal All Appropriate Inquiry (AAI) rule (40 Code of Federal Regulations [CFR] Part 312 – Standards and Practices for All Appropriate Inquiries). The purpose of the Phase I ESA is to review, evaluate, and document present and past land use and practices, and visually examine Site conditions in order to identify Recognized Environmental Conditions (RECs). The Phase I ESA included a site reconnaissance, observation of adjacent properties, environmental regulatory agency records review, review of available historic documents, and an interview.

A site reconnaissance was performed on February 18, 2020 as part of the ESA to observe current conditions throughout the Site. No RECs were identified during the Site reconnaissance.

This assessment also included a review of available federal and state data reported by Environmental Data Resources (EDR), available regulatory agency environmental records, and available site history and records for the Site. The review also included properties in the vicinity of the Site. Records indicated listed locations within ½ mile of the Site as listed in the EDR report. However, based on type of regulatory listing, regulatory status of the case, and/or location with respect to regional groundwater flow, the likelihood of contamination underlying the Site from an off-site source is considered low.

The information procured during this investigation was used to identify, to the extent practical and within the limitations of the Scope, RECs associated with the Site due to current or past land use. This assessment has revealed no evidence of recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs), or controlled recognized environmental conditions (CRECs).

1.0 INTRODUCTION

1.1 Background and Project Description

MLC Holdings, Inc. (herein referred to as Client) has engaged Group Delta Consultants, Inc. (Group Delta) to perform a Phase I Environmental Site Assessment (ESA) for an approximately 8-acre property located at 1024 West Workman Avenue in West Covina, Los Angeles County, California (Site). The Site is identified as assessor's parcel number (APN) 8457-029-906 and is described as a portion of the 576.50-acre W.R. Rowland Tract. The Site currently consists of one parcel developed as a school (Vincent Children Center) and associated sports fields (Figure 1).

1.2 Purpose

The purpose of the Phase I ESA is to review, evaluate, and document present and past land uses and practices, and visually examine Site conditions in order to identify Recognized Environmental Conditions (RECs). A REC is defined as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of release to the environment, or; (3) under conditions that pose a material threat of a future release to the environment. The REC term does not include *de minimis* conditions that generally do not present a threat to human health or the environment, and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

1.3 Detailed Scope of Work

Group Delta has interpreted American Society for Testing and Materials (ASTM) E1527-13 as the guidance document and used its provisions to the extent deemed appropriate for this report. In general, the scope of work included:

- Review of available information to describe the general geology and hydrogeology at the Site and adjacent areas;
- Search of regulatory records regarding possible hazardous material handling, spills, storage, or production at the Site or in its vicinity;
- Review of on-line available data including databases maintained by the Department of Toxic Substances Control (DTSC), Air Quality Management District (AQMD), and the State Water Resources Control Board (SWRCB);
- Perform agency records review of available files from the City of West Covina Office of the City Clerk, Los Angeles County Fire Department (LACFD), Los
 Angeles County Department of Public Works (LADPW); and California Geologic
 Energy Management Division (CalGEM);
- Review of historic aerial photographs, historic topographic maps, Sanborn® fire maps, City Directories, and a radius map database search provided by Environmental Data Resources, Inc. (EDR);



- Reconnaissance of the Site and the immediately surrounding area to identify indicators of the existence of hazardous materials or RECs;
- Interview of an owner representative for the Site;
- Development of conclusions and findings, and;
- Preparation of a report describing the assessment and presenting the results and findings.

A statement of interpretive limitations is contained in Section 1.5 of the report.

1.4 Significant Assumptions

As stated in the previous section, this ESA was conducted in general accordance with ASTM E1527-13 to the extent deemed appropriate. This was done to identify and analyze environmental conditions that constitute existing, past, or potential environmental risks associated with the Site. Performance in accord with this standard is intended to reduce, but not eliminate, uncertainty with respect to the potential for RECs associated with the Site.

1.5 Limitations and Exceptions

This ESA report is intended for the sole use of the Client and on the specific project identified. Our services have been performed under mutually agreed-upon terms and conditions. If other parties wish to rely on this report, please have them contact us so that a mutual understanding and agreement of the terms and conditions for our services can be established prior to their use and reliance of this report and the information it contains.

The findings and opinions presented are relative to the dates of our Site work and should not be relied on to represent conditions at substantially later dates. The opinions included herein are based on information obtained during the study and our experience. If additional information becomes available, which might impact our environmental findings, we request the opportunity to review the information, reassess the potential conditions, and modify our opinions, if warranted.

Although this assessment has attempted to identify the potential for environmental impacts to the Site, potential sources of contamination may have escaped detection due to: (1) the limited scope of this assessment; (2) the inaccuracy of public records, and/or; (3) the presence of undetected or unreported environmental incidents.

It was not within the scope of this assessment to address issues not included in ASTM E1527-13 (such as radon, lead in drinking water, naturally-occurring hazardous materials or vegetation, endangered species, wetlands, etc.). Furthermore, it was not the purpose of this study to determine the degree or extent of contamination, if any, at the Site.

Our professional services have been performed using that degree of care and skill ordinarily exercised, under similar conditions, by reputable environmental consultants practicing in this or



similar localities. No other warranty, expressed or implied, is made regarding the professional information in this report.

1.6 Special Terms and Conditions

All appropriate inquiry (AAI) into the prior uses of the Site was made in accordance with good commercial and customary practices in order to identify and analyze RECs constituting existing, past or potential environmental conditions in connection with the Site.

There are no special terms and conditions that apply to the preparation of this report.

1.7 User Reliance

This assessment was performed at the request of the Client, utilizing methods and procedures consistent with good commercial or customary practices designed to conform to acceptable industry standards. The assessment and conclusions presented in this report represent the best professional judgment of the Environmental Professional based on the conditions that existed during the assessment and the information and data available to us during the course of this assignment.

Factual information regarding operations and conditions provided by the Client, owner, or their representative has been assumed to be correct and complete.

The report may be distributed and relied upon by the Client, its successors and assigns. Reliance on the information and conclusions presented in this report by any other party or parties is not authorized without the written consent of Group Delta.

2.0 SITE DESCRIPTION

2.1 Location and Legal Description of the Site

The Site is located approximately 400 feet north of Interstate 10; 1.0 mile west of State Route 39 (Azusa Avenue); and 2.5 miles south-southeast of the Santa Fe Dam Recreation Area. Locally, the Site is bounded by West Workman Avenue to the north and North Vincent Avenue to the east in the City of West Covina, Los Angeles County, California (Figure 1).

2.2 Site and Vicinity General Characteristics

The Site is identified as assessor's parcel number (APN) 8457-029-906 and is described as a portion of the 576.50-acre W.R. Rowland Tract. The Site currently consists of one parcel developed as a school (Vincent Children Center) and associated sports fields (Figure 1). Single-and multi-family residential neighborhoods appear immediately to the north, south, and west of the Site while properties to the east are comprised of multiple commercial businesses.

2.3 Current Use of the Site

The Site is currently developed for use as the Vincent Children's Center and is comprised of school buildings and sports fields.

Photographic documentation of the Site is provided in Appendix B.

2.4 Site Geology

The Site is relatively flat with an elevation of approximately 410 feet above mean sea level. Regionally, the topography slopes to the west. The Site is situated within the San Gabriel Valley. Quaternary Alluvial deposits of gravel, grain and silt underlie the Site. These deposits include Pleistocene- and Holocene-aged alluvium and the lower Pleistocene-aged San Pedro Formation. The Upper Pleistocene alluvium deposits form alluvial fans along the San Gabriel Mountains to the north of the Site. The San Pedro Formation is characterized by interbedded marine sand, gravel, and silt (USGS).

2.5 Site Hydrology

The Site is located within the Main San Gabriel Valley Groundwater Basin (Basin Number 4-013), of the San Gabriel Valley Hydrologic Area, of the Los Angeles-San Gabriel Hydrologic Unit as defined by the California Department of Water Resources (CA DWR). The main drainage feature of the Basin is the San Gabriel River, located approximately 4 miles west of the Site. The Basin is bounded on the north by the Raymond Fault, the Puente Hills to the south and west, and the Chino Fault and San Jose fault to the east. The San Gabriel Basin is an unconfined aquifer that ranges to hundreds of feet in depth. Principal water-bearing formations of the basin are unconsolidated and semi-consolidated sediments that range in size from coarse gravel to fine-grained sands. The major sources of natural recharge are infiltration of rainfall on the



valley floor and percolation of runoff from the adjacent mountains. The basin also receives imported water and return flow from applied water.

According to the State Water Resources Control Board GeoTracker database, the depth to groundwater in the vicinity of the Site ranges from approximately 180 to 200 ft bgs. According to the EDR Physical Setting Summary, the general topographic gradient at the Site was noted to be sloping gently towards the west. Considering the regional groundwater flow direction and noted topographic gradient at the Site, the groundwater underlying the Site is expected to flow in the western direction.

2.6 Current Uses of Adjacent Properties

Adjacent properties to the Site are the following:

- North: A single-family residential neighborhood.
- East: A single-family residential neighborhood and multiple commercial businesses, including: Freeway Liquor, Chevron, and Vincent Auto Center.
- South: A multi-family residential neighborhood.
- West: A single-family residential neighborhood.

3.0 USER PROVIDED INFORMATION

3.1 Title Records

A preliminary title report was not provided to Group Delta.

3.2 Environmental Liens or Activity and Other Use Limitations (AUL)

A search for AULs on the Department of Toxic Substances Control (DTSC) website did not reveal AULs in connection with the Site. No reports of environmental liens or AULs were provided by the User during this ESA or identified in the title report.

3.3 Owner/Occupant Interviews

3.3.1 Current Owners

Group Delta received a completed Owner Questionnaire from Mr. Matt Maehara of MLC Holdings, Inc. on February 4, 2020. No known environmental concerns are associated with the Site.

3.3.2 Previous Owners

The previous owners of the Site were not identified during this Phase I Environmental Site Assessment.

3.4 Reason for Preforming ESA

The purpose of the ESA is to identify apparent and potential sources of contamination for the Site that, by their association or proximity to the Site, could represent an REC. This report can serve to identify environmental conditions at the Site that may impact the proposed project and may permit the User to satisfy one of the requirements to qualify for the bona fide prospective purchaser limitations on Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability (42 U.S.C. §9601). It was not the purpose of this study to determine the degree or extent of contamination, if any, but rather to identify the potential for contamination or environmental concern.

3.5 Review of Existing Site Reports

No existing Site reports were provided to Group Delta.



4.0 ENVIRONMENTAL DATA SEARCH

4.1 Database Information on the Site and the Adjacent Properties

4.1.1 Standard Environmental Record Sources for the Site and Vicinity

Group Delta conducted a review of reasonably ascertainable environmental regulatory agency databases to identify known or suspected environmental concerns or RECs that may be associated with the Site. A search of readily available environmental records was obtained from EDR of Shelton, Connecticut (Appendix C). The purpose of the regulatory database report review was to evaluate to the extent possible whether prior activities, processes, operations, or actions on the Site, adjoining properties, and nearby locations have the potential to adversely impact the environmental integrity of the Site, are suspected sources of environmental contamination, or present RECs for the Site. The regulatory database report provides information regarding current operations and prior regulatory listings for the Site and previous owners and/or operators on the Site. The presence or absence of information about the Site does not necessarily mean that there are or are not environmental issues associated with the Site.

The regulatory database report includes a list of government databases searched, a statistical profile listing the number of properties within ASTM Standard Practice specified search radii, selected detailed information from environmental regulatory agency databases, and a map illustrating the identified properties, sites, or facilities of interest.

The regulatory database report provides a mechanism to evaluate a relatively large number of environmental regulatory agency databases and eliminate many properties, sites, operations, and/or facilities that have a low potential of adversely impacting the Site. However, it should be noted that the information included in the regulatory database report is not necessarily all-inclusive and environmental regulatory agency files may have been purged by public officials prior to release to the public. In addition, mapping errors may not reflect actual distances and directions between the Site and the properties, sites, operations, and/or facilities listed in the regulatory database report.

The regulatory database report includes information from federal, state, local, military, and tribal environmental regulatory agency databases.

4.1.2 Site Records

Table 1 provides a summary of databases (HAZNET) in which the Site was identified within the EDR regulatory database report. The table includes the operating business name and address



associated with the listing; Map ID number of the listing; associated databases on which the listing occurs; and a summary of information pertaining to the listing(s).

Table 1. Site Findings

Environmental Atlas Findings – Site Findings

VINCENT CHILDREN'S CENTER, 1024 West Workman Avenue, West Covina, CA 91790

Map Key Number: A1 and A2

EDR Listing of Concern and Associated Databases: HAZNET

The Site was listed on the EDR Radius Map Report as disposing limited quantities of hazardous materials in 1996 and 2010. According to the listing, Vincent Children's Center disposed of 5.5284 tons of asbestos-containing waste in 1996, and 5.08 tons of asbestos-containing waste in 2010. The waste was transported off-site by Crosby and Overton, a licensed waste hauler, and disposed by impounding at a designated landfill.

The Site operates as a school. the disposal of asbestos-containing waste is likely associated with maintenance and renovation activities of potential asbestos-containing materials (PACMs) during the regular course of building up-keep. Based on the nature of the materials disposed, limited quantities, and Site operational history, the HAZNET listings and proper disposal of hazardous waste are not likely to represent an environmental concern for the Site.

4.1.3 Vicinity Records Search

Multiple sites were listed in the EDR database radius search for the project area. The radius search area included the project limits and a one-mile radius from the project limits. Numerous properties within this search area were listed on the EDR Radius Map report and were found not to pose a hazardous waste impact based on the following criteria, or a combination thereof:

- The regulatory case status of the property is identified as completed and closed;
- The type of media affected was identified as soil only;
- The release was in nominal amounts or concentrations as to not present a hazardous waste impact concern to the project;
- The listing was identified on low-hazardous risk databases (i.e., UST HAZNET, small quantity generator databases) with no reported spills, cleanups, or violations;
- The property is identified on a low-hazardous risk database as receiving one or more violations, but the nature of violations received was associated with financial, administrative, or record-keeping practices only;
- The distance of the listing to project limits is great enough that it does not present a hazardous waste impact concern to the project, and/or;
- The listing is down-gradient or cross-gradient from the project limits.



Based on these criteria, these listings are not considered an environmental concern to the project and were not evaluated further.

Table 1 provides a summary of properties in the vicinity of the site identified on high-hazardous risk databases in the EDR Radius Map report. Table 1 includes the operating business name and address associated with the listing; Map ID number of the listing; associated database(s) on which the listing occurs; and a summary of information pertaining to the listing. For a determination of whether the given listing is a REC or area of concern (AOC) to the project, refer to Section 5.2 – Local Department Records.

Table 1. Vicinity Findings

Environmental Atlas Findings – Vicinity Findings

VINCENT CHEVRON/MARTIN OIL MARKETING/MOGHADAM ARCO/IEH, LLC, 206 North Vincent Avenue, West Covina, California

Map Key Number:

EDR Listing of Concern and Associated Databases: UST (2x), LUST, CERS, CERS HAZ WASTE (2x), CERS TANKS, SWEEPS UST, CA FID UST, HIST CORTESE, LOS ANGELES CO. HMS (2x), HIST UST (2x), EDR HIST AUTO

The Site was listed on the EDR Radius Map Report as operating as a gasoline service station and auto repair shop from at least 1975 through 2013. The current land use of the facility consists of a gasoline station and auto repair shop. The facility is listed in association with multiple underground storage tank listings, indicating the past and present use of USTS in conjunction with gasoline station activities. The USTs are documented to have historically stored unleaded gasoline and diesel fuel as well as waste oil. The earliest documented tank installation date for the facility is 1963. The facility is listed as a permitted hazardous waste generating facility.

According to the EDR Radius Map Report, the facility is associated with two leaking underground storage tank (LUST) listings. In 1990, during tank upgrade activities, a release of gasoline to soil at the facility was discovered. The release was granted regulatory case closure on May 26, 1993. A second release was identified during fueling system upgrades. According to records obtained from the SWRCB GeoTracker database, concentrations of total petroleum hydrocarbons as gasoline (TPHg), toluene, ethylbenzene, and xylenes were reported beneath the northwestern dispenser island. A supplemental assessment of the gasoline-impacted soil was conducted on May 5, 2005. Elevated concentrations of TPHg, toluene, ethylbenzene, and xylenes were detected from 10 to 15 feet below ground surface (bgs).

Five additional soil borings were advanced to depths of up to 131 feet bgs in the vicinity of the dispenser islands in September 2011. The vertical extent of impact was determined to 100 feet bgs. Additional assessment and soil sampling was conducted in December 2012 to further delineate the lateral extent of the soil impacts. Soil concentrations were delineated from the Site by non-detect concentrations with the exception of concentrations of TPHg (maximum 0.163J micrograms per kilogram (μ g/kg)); benzene (maximum 3.07J μ g/kg); toluene (maximum 2.03 ug/kg), and xylenes (maximum 1.97J μ g/kg) in soil boring B1-A. The

maximum concentrations were at 75 feet bgs for TPHg and 20 feet bgs for benzene, toluene and xylenes.

On May 6, 2015, a Request for Low Risk Case Closure was submitted to the Los Angeles Regional Water Quality Control Board. Closure was requested based on the removal of the source area, adequate characterization and remediation of the site, soils-only nature of the release, and plume delineation.

The SWRCB issued a no further action letter for the facility on September 14, 2016 based on the low-threat closure policy.

Due to the soils-only nature of the release, low or non-detect concentrations in the closest up-gradient soil boring locations, and distance of the facility from the Site (approximately 250 feet); the former LUST case listings and historical use of the adjacent facility do not represent a likely environmental concern for the Site.

A copy of the EDR Radius Map report is provided in Appendix C.

4.2 Historical Use Information on the Site and Adjoining Properties

Group Delta reviewed available historical information in order to ascertain the historical uses of the Site and the adjoining properties. Reviewed information included Sanborn insurance maps, historic aerial photographs, historic topographic maps, and city directories.

4.2.1 Historical Aerial Photography and Topographic Map Review

Aerial photographs and historical topographic maps of the Site and adjoining properties were provided by EDR and reviewed to identify historical land development. Photographs and historical topographic maps dating between 1894 and 2016 were reviewed. Table 3 summarizes the results of the aerial photograph and topographic map review. Copies of the aerial photographs, and topographic maps provided by EDR are included as Appendix C.

	Table 3 Summary of Historical Review					
Year	Source and Scale	Summary				
1894 to 1904	Topographic Map, 15-minute	The Site appears as undeveloped vacant land.				
		The surrounding vicinity appears to consist predominantly as				
		undeveloped vacant land, with the Covina Railroad further north of				
		the Site and sparse rural development further northeast of the Site.				
1927	Topographic	The Site is developed with one small structure.				
	Map, 7.5-					
	minute	The surrounding vicinity is sparsely developed. Workman Avenue is				
		depicted adjacent to the north of the Site and Vincent Avenue is				
		depicted adjacent to the east. Additional surface streets are depicted				
		in the vicinity of the Site. The Covina railroad further north is depicted				

		as the Southern Pacific Railroad.
	A = ::-! = I	
	Aerial	The Site is developed with an agricultural orchard and residential
1928 to 1938	Photograph, 1:500	structures in the northeastern corner of the property.
		The surrounding vicinity is primarily developed for agricultural use
		with tree orchards. Residential structures are scattered on
		surrounding parcels. Roadways are depicted adjacent to the north
		and east of the Site.
1948 to 1952	Aerial	The Site is improved with additional residential structures.
	Photograph,	
	1:500	The surrounding vicinity appears in the same general configuration as
		the 1938 aerial photograph.
1953	Topographic	The Site is depicted as agricultural orchards with five small structures.
	Map,	
	7.5-minute	The surrounding vicinity appears to consist predominantly
		agricultural and vacant land with scattered smaller structures. Dense
		urban development is depicted west of the Site, with additional
		residential development to the east and south.
1954	Aerial	No significant changes appear to the Site since the previous aerial
	Photograph,	photograph.
	1:500	
		The west adjacent properties are not depicted. The properties to the
		north and east are depicted with dense residential development. The
		property to the south appears in the same general configuration as
		the 1952 aerial photograph.
1964	Aerial	The Site is developed with the current school structure, parking lots,
	Photograph,	and associated school fields.
	1:500	
		The properties to the north are depicted in the same general
		configuration as the 1964 aerial photograph. Additional commercial
		properties are depicted to the east beyond Vincent Avenue. The
		properties to the south are developed with multi-tenant residential
		structures. The properties to the west are developed with single-
		family residences. A highway on-ramp to Interstate 10 Is located
		south of the Site, with I-10 and industrial/commercial development
		further south.
1966 to 1972	Topographic	The Site is depicted as the Vincent School.
	Map,	·
	7.5-minute	The surrounding properties are shaded to indicate dense urban
		development. I-10 is depicted south of the Site with larger
		commercial structures further south.
1977	Aerial	No significant changes appear to the Site since the previous aerial
	Photograph,	photograph.
	1:500	
		No significant changes appear to the surrounding vicinity since the
		previous aerial photograph.
		Pictions actini priotograpii.

1981	Topographic Map, 7.5-minute	No significant changes appear to the Site since the previous topographic map.
		No significant changes appear to the surrounding vicinity since the previous topographic map.
1981 to 2012	Aerial Photograph, 1:500	No significant changes appear to the Site since the previous aerial photograph.
		No significant changes appear to the surrounding vicinity since the previous aerial photograph.
2012	Topographic Map, 7.5-minute	The map does not show specific surface features or uses. Surface streets surrounding the Site are in the same general configuration as the previous topographic map.
2012 to 2016	Aerial Photograph, 1:500	No significant changes appear to the Site since the previous aerial photograph.
		No significant changes appear to the surrounding vicinity since the previous aerial photograph.

The Site appears to have been developed as residential and agricultural land as early as 1928. The Site was utilized for residential and agricultural purposes through 1954 and redeveloped as the current school structure and sports fields by 1964. The Site has been utilized as a school since at least 1964. No significant environmental concerns were identified during the historical topographic map and photograph review.

Representative aerial photographs and topographic maps are included in Appendix C.

4.2.2 Historical Directory Report

The 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. City directories generally include listings of residents or businesses organized both alphabetically and alphanumerically by street names and street addresses and are prepared for many urban and suburban areas of the United States dating back to the early 1900s.

Group Delta reviewed the City Directory Abstract prepared by EDR. The search was performed for the Site and the adjacent properties. According to the city directories, addresses in the vicinity of the Site were mainly comprised of residential and commercial properties from 1961-2014.

 The Site was listed as operating as Vincent School from 1961 through 1973; as Covina Children's Center/Covina Valley School District/East San Gabriel OCTPN in 1986; Covina Children's Center in 1992; Covina Unified School District/Options A Child Care & HMN SVC in 1995 through 2005; and Covina-Valley Unified Schl Dst in 2010-2014.



• The east adjacent property located at 206-210 Vincent Avenue was listed as a service station from 1973 through 1976; in 1986 through 2000; and in 2010 through 2014.

No RECs were identified as a result of the review of the EDR City Directory Abstract. Environmental concerns associated with the east-adjacent gasoline station are further discussed in Section 4.1.3.

The City Directory Abstract report results prepared by EDR are presented in Appendix C.

4.2.3 Fire Insurance Map Review

Group Delta reviewed a fire insurance map results report prepared by EDR. After a complete search of fire insurance maps by EDR, fire insurance maps of the target property were not found.

A copy of the fire insurance map search results is provided in Appendix C of this report.

5.0 REGULATORY AGENCY RECORDS

5.1 Online Available Records

5.1.1 Department of Toxic Substances Control (DTSC)

Group Delta reviewed available files of the State of California DTSC published on the internet records database EnviroStor and within the DTSC Hazardous Waste Tracking System. The purpose of this search was to identify any evidence of unauthorized releases of hazardous materials to the surface, subsurface soil, and groundwater at the Site and within 0.5 mile of the Site at locations that, based upon proximity or location relative to regional groundwater flow, would be considered an environmental concern to the Site.

The Site was not identified on the EnviroStor database.

The Site is listed within the HWTS database as disposing asbestos-containing material off-site in 1996 and 2010. The listings are associated with the EDR Radius Report HAZNET database listings and are discussed in detail within Section 4.1.2.

No adjacent or surrounding properties that warranted further assessment were identified on the Envirostor or HWTS databases. No RECs were identified as a result of the Envirostor and HWTS database review.

5.1.2 State Water Resources Control Board (SWRCB)

Group Delta reviewed available files through the online GeoTracker database maintained by the California SWRCB. GeoTracker maintains files related to UST facilities, leaking underground storage tanks (LUSTs), site clean-ups, disposal sites, wells, and information related to hazardous materials and/or waste.

The Site was not identified on the GeoTracker database.

One additional facility that warranted further assessment was identified on the GeoTracker database. The details of this facility are discussed below:

1. <u>VINCENT CHEVRON/MOGHADAM ARCO, 206 NORTH VINCENT AVENUE, COVINA, CA</u> 91790

A surrounding property, located approximately 250 feet east of the Site, was listed on the GeoTracker database as an LUST site with "Completed- Case Closed," cleanup status as of May 26, 1993. According to the GeoTracker listing, the facility was associated with a release of gasoline to soil. No specific monitoring data was provided within the database for the release case; however, this facility location is associated with a subsequent release case, discussed next.



2. VINCENT CHEVRON, 206 NORTH VINCENT AVENUE, COVINA, CA 91790

The eastern surrounding property was listed in a second LUST database listing with "Completed-Case Closed" cleanup status as of September 14, 2016. According to the GeoTracker listing, the facility was associated with a release of gasoline to soil. The release was discovered during fueling system fueling system upgrades. According to records obtained from the SWRCB GeoTracker database, concentrations of total petroleum hydrocarbons as gasoline (TPHg), toluene, ethylbenzene, and xylenes were reported beneath the northwestern dispenser island. A supplemental assessment of the gasoline-impacted soil was conducted on May 5, 2005. Elevated concentrations of TPHg, toluene, ethylbenzene, and xylenes were detected from 10 to 15 feet below ground surface (bgs).

Five additional soil borings were advanced to depths of up to 131 feet bgs in the vicinity of the dispenser islands in September 2011. The vertical extent of impact was determined to 100 feet bgs. Additional assessment and soil sampling were conducted in December 2012 to further delineate the lateral extent of the soil impacts. Soil concentrations were delineated from the Site by non-detect concentrations with the exception of concentrations of TPHg (maximum 0.163J micrograms per kilogram (µg/kg)); benzene (maximum 3.07J µg/kg); toluene (maximum 2.03 µg/kg), and xylenes (maximum 1.97J µg/kg) in soil boring B1-A. The maximum concentrations were at 75 feet bgs for TPHg and 20 feet bgs for benzene, toluene and xylenes.

On May 6, 2015, a Request for Low Risk Case Closure was submitted to the Los Angeles Regional Water Quality Control Board. Closure was requested based on the removal of the source area, adequate characterization and remediation of the site, soils-only nature of the release, and plume delineation.

The SWRCB issued a no further action letter for the facility on September 14, 2016 based on the low-threat closure policy.

Based on the extent of detected contaminant plumes, case status, and distance to the Site, the likelihood of these releases in soil impacting the Site is considered low and the above facility listings are not considered to be a REC with respect to the Site.

5.1.3 California Geologic Energy Management Division (CalGEM)

Group Delta reviewed mapping available on the DOGGR website for oil and gas wells on or in the vicinity of the Project. The mapping did not include any oil and gas wells on, or within 1,500 feet of the Site. No RECs were identified as a result of the DOGGR database review.



5.1.4 National Pipeline Mapping System

Group Delta reviewed available files through the online National Pipeline Mapping System (NPMS) database. NPMS is a Geographic Information System (GIS) database of pipeline information for the specific intent of emergency response.

No pipelines were identified within 1,500 ft of the Site.

5.1.4 South Coast Air Quality Management District

Group Delta reviewed the South Coast Air Quality Management District (SCAQMD) Facility Information Detail (FIND) system database. The SCAQMD FIND is a digital database of emissions permits and associated inspection and violation records; emissions equipment includes spray booths, hazardous materials storage and dispensing, dry cleaning and other hazardous materials operations.

No records were identified for the Site.

5.2 Local Department Records

Group Delta requested available records from the following local agencies for the Site.

- 1. City of West Covina Office of the City Clerk
- 2. Los Angeles County Fire Department
- 3. Los Angeles County Department of Public Works
- 4. Los Angeles County Department of Public Health
- 5. Los Angeles County Sanitation District

A summary of responses received and/or documents reviewed from the following agencies are provided below.

5.2.1 City of West Covina – Office of the City Clerk

Group Delta requested historical building records and/or records pertaining to hazardous material storage and past activities of the Site from the City of West Covina – Office of the City Clerk on February 10, 2020. As of the writing of this report, no response has been received by City of West Covina – Office of the City Clerk. However, if Group Delta receives records altering the conclusions of this report, it shall be transmitted under separate cover to the Client. This is considered a data gap; however, it is not considered significant as other sources of historical information pertaining to the Site were available to Group Delta at the time of the writing of the report.



5.2.2 Los Angeles County Department of Public Health

Group Delta requested available records pertaining to hazardous material storage, underground storage tanks and/or past activities of the Site on February 10, 2020. On the same day, Group Delta received a letter response from the agency referring inquiries to the Los Angeles County Fire Department.

5.2.3 Los Angeles County Fire Department

Group Delta requested available records pertaining to hazardous material storage, underground storage tanks and/or past activities of the Site on February 10, 2020. On the same day, Group Delta received a letter response from the agency indicating that no records were on file for the Site.

5.2.4 Los Angeles County Department of Public Works

Group Delta conducted a search of the Online Records Database for records pertaining to hazardous material storage, underground storage tanks and/or past activities of the Site on February 10, 2020. No records were identified within the database for the Site.

5.2.5 Los Angeles County Sanitation District

Group Delta requested available records pertaining to hazardous material storage, underground storage tanks and/or past activities of the Site on February 5, 2020. On February 12, 2020, Group Delta received a letter response from the agency indicating that no records were on file for the Site.

6.0 SITE RECONNAISSANCE

6.1 Methodology and Limiting Conditions

A site reconnaissance was performed on February 18, 2020 by Devina Horvath of Group Delta. The Site was observed by walking the Site on foot and driving on bordering streets, while noting evidence of environmental conditions.

The purpose of the site reconnaissance was to observe the present site use and conditions as they relate to the possible presence of potentially hazardous substances and petroleum products. In addition, adjoining properties and roads were visually observed from the Site to identify land uses and the potential presence of structures, operations, activities, or environmental conditions that may involve the use, treatment, storage, disposal, or generation of hazardous wastes and/or petroleum products that may pose an environmental concern to the Site. Photographic documentation of the reconnaissance is included in Appendix B.

6.2 General Site Setting

The Site consists of approximately 8-acres of land developed with a school and associated sports fields.

6.3 Adjacent Properties Site Observations

The properties adjacent to the Site were observed from the Site in order to assess if they had potential to present RECs for the Site. The Site is bordered immediately to the north, northeast, south, and west by residential neighborhoods. The properties to the east-southeast are developed with commercial structures, including a Chevron-branded gasoline station and auto repair center. Environmental concerns associated with the adjacent Chevron site are further discussed in Section 4.1.3.

6.4 Site Visit Findings

The following observations were made during the site reconnaissance:

- The Site is comprised of one main school building, operated as the Vincent Children's Center, a portable school building, and associated paved parking areas, curbing and walkways, and sports fields and playground areas.
- An unlined drainage ditch was observed running along the west side of the Site.
- Electrical power lines were observed running along the western portion of the site, from north to south.
- Storm water drains across the site to the public right of way, or percolates into the unpaved surfaces directly.
- No large-scale use of hazardous materials was observed at the Site.
- The Site is connected to the municipal sewer system.



• No transformers or hydraulic equipment were identified at the Site.

No evidence of RECs was noted during the site reconnaissance portion of this assessment.

7.0 SIGNIFICANT DATA GAPS

7.1 Data Gaps

In general, a Data Gap is the inability to gather information as prescribed in the ASTM Standard Practice despite good faith efforts. This may include, but not be limited to, a lack of historical information, inability to interview knowledgeable individuals, or inspect portions of the Site.

One data gap was identified during the course of this assessment. As mentioned in Section 5.2.1, Group Delta did not receive a response to regarding available records pertaining to the Site from the City of West Covina – Office of the City Clerk. This is considered a data gap. However, it is not considered significant, as historical site use was discerned via site reconnaissance and review of previous reports. If Group Delta receives records altering the conclusions of this report, it shall be transmitted under separate cover to the Client.

7.2 Data Failures

The objective of reviewing historical information is to identify all obvious uses of the Site from first developed use or 1940, whichever is earlier, in order to identify the likelihood of previous uses resulting in a recognized environmental condition(s). Generally, a Data Failure is when all obvious uses of the site cannot be determined despite gathering and reviewing all of the standard historical sources that are reasonably ascertainable. A historical source is considered reasonably ascertainable if it is (1) publicly available, (2) obtainable within a reasonable period of time and at a reasonable cost, and (3) practically reviewable.

The Site uses were identified back to 1894. Therefore, data failure was not encountered during the course of this assessment.

8.0 FINDINGS AND CONCLUSIONS

Group Delta has performed a Phase I ESA for MLC Holdings, Inc. for an approximately 8-acre property located at 1024 West Workman Avenue in West Covina, Los Angeles County, California. The Site is identified as assessor's parcel number (APN) 8457-029-906 and is described as a portion of the 576.50-acre W.R. Rowland Tract. The Site currently consists of one parcel developed as a school (Vincent Children Center) and associated sports fields. This ESA was conducted in general accordance with the scope of work, under guidance provided by the ASTM E1527-13 standard, and in a manner generally consistent with the agreement between the Client and Group Delta for this type of report.

The information procured during this investigation was used to identify, to the extent practical and within the limitations of the Scope, RECs associated with the Site due to current or past land use. This assessment has revealed no evidence of recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs), or controlled recognized environmental conditions (CRECs). No further investigation is warranted at this time.

Although it is documented that PACM was abated at the Site in 1996 and 2010 (Section 4.1.2), and based on the age of the existing structures, there is still potential for ACM and/or lead-based paint (LBP)-containing materials to be present at the Site. Hazardous material abatement during demolition of existing structures should be performed in accordance with all pertinent regulations and under the guidance of a California Occupational Safety and Health Administration (Cal/OSHA)-Certified Asbestos Consultant (CAC) and/or Lead-Related Construction Inspector/Assessor.

9.0 **DEVIATIONS**

There were no deviations to the ASTM Standard Practice associated with the preparation and development of this Phase I ESA.

10.0 REFERENCES

California Department of Toxic Substances Control, EnviroStor Database, December 3, 2019. www.envirostor.dtsc.ca.gov.

California Department of Toxic Substances Control, Hazardous Waste Tracking System Database, February 10, 2020. http://hwts.dtsc.ca.gov.

Environmental Data Resources, Inc., EDR Radius Map Report with GeoCheck dated February 5, 2020.

Environmental Data Resources, Inc., Aerial Photographs, dated February 5, 2020.

Environmental Data Resources, Inc., City Directory Abstract Report, dated February 10, 2020.

Environmental Data Resources, Inc., Historical Topographic Map Report, dated February 5, 2020.

Environmental Data Resources, Inc., Sanborn Map Report, dated December 3, 2019.

Los Angeles County Department of Public Works, Online File Review, accessed February 10, 2010. https://dpw.lacounty.gov/epd/CleanLA/OpenFileReview.aspx.

Office of California State Fire Marshal, National Pipeline Mapping System, accessed February 10, 2020. http://osfm.fire.ca.gov/pipeline/pipeline mapping.php

State of California, Geologic Energy Management Division, accessed February 10, 2020. http://conservation.ca.gov/calgem.

State Water Resources Control Board, GeoTracker Database, accessed February 10, 2020. http://geotracker.waterboards.ca.gov/.

South Coast Air Quality Management District, Facility Index System, accessed February 10, 2020. http://www.aqmd.gov/.

United States Geological Survey, USGS Historical Topographic Map Explorer, accessed February 10, 2020. https://disaster-amerigeoss.opendata.arcgis.com/app/esri::usgs-historical-topographic-map-explorer.







Reference: Google Maps



Group Delta Project No. EN8019

Project Location Map

PHASE I ENVIRONMENTAL SITE ASSESSMENT 1024 West Workman Avenue West Covina, California

Figure 1



APPENDIX B SITE PHOTOGRAPHS



Group Delta Consultants Site Photographs

PROJECT NAME

1024 West Workman Avenue, West Covina, California

PROJECT No.

EN8019

SHEET

1

OF





DESCRIPTION View looking south from north boundary of Site			
PHOTOGRAPHED BY DH DATE 02/18/2020			

PROJECT PHOTOGRAPHIC NUMBER 2					
DESCRIPTION View of central courtyard area looking southeast.				itheast.	
PHOTOGRAPHED BY		DH	DATE	02/18/2020	



Group Delta Consultants Site Photographs

PROJECT NAME

1024 West Workman Avenue West Covina, California

PROJECT No.

EN8019

SHEET

2

OF





PROJECT PHOTOGRAPHIC NUMBER 3				
DESCRIPTION View across Site looking southeast from north-western boundary.			orth-western	
PHOTOGRAPHED BY		DH	DATE	02/18/2020

PROJECT PHOT	OGRAP	DGRAPHIC NUMBER 4			
DESCRIPTION	View along western boundary of Site looking south.				
PHOTOGRAPHED BY		DH	DATE	02/18/2020	



Group Delta Consultants Site Photographs

PROJECT NAME

1024 West Workman Avenue West Covina, California

PROJECT No.

EN8019

SHEET

3

OF

| -





PROJECT PHOT	5			
DESCRIPTION View of central courtyard playground looking north.			king north.	
PHOTOGRAPHE	D BY	DH	DATE	02/18/2020

PROJECT PHOTOGRAPHIC NUMBER 6					
DESCRIPTION	View of southern portion of Site looking south from center of property.				
PHOTOGRAPHED BY		DH	DATE	02/18/2020	



PROJECT NAME

1024 West Workman Avenue West Covina, California

PROJECT No.

EN8019

SHEET

4

OF

| -





PROJECT PHOTOGRAPHIC NUMBER				
DESCRIPTION	View of trash enclosure area in northwest corner of Site.			corner of Site.
PHOTOGRAPHE	D BY DH DAT		DATE	02/18/2020

PROJECT PHOT	OGRAPHIC NUMBER 8				
DESCRIPTION	View of multi-purpose assembly room.				
PHOTOGRAPHE	D BY	DH	DATE	02/18/2020	



PROJECT NAME

1024 West Workman Avenue West Covina, California

PROJECT No.

EN8019

SHEET

5

OF

| 7





PROJECT PHOTOGRAPHIC NUMBER				
DESCRIPTION	View of maintenance closet and janitorial materials.			materials.
PHOTOGRAPHE	D BY	DH	DATE	02/18/2020

PROJECT PHOTOGRAPHIC NUMBER				0
DESCRIPTION	View of typical school classroom area.			
PHOTOGRAPHE	D BY DH DAT		DATE	02/18/2020



PROJECT NAME

1024 West Workman Avenue West Covina, California

PROJECT No.

EN8019

SHEET

6

OF

| 7





PROJECT PHOTOGRAPHIC NUMBER				
DESCRIPTION	View of residential neighborhood to north and west.			and west.
PHOTOGRAPHE	D BY	DH	DATE	02/18/2020

PROJECT PHOT	OGRAPHIC NUMBER 12				
DESCRIPTION	View of east-adjacent residential neighborhood.				
PHOTOGRAPHE	D BY	DH	DATE	02/18/2020	



PROJECT NAME

1024 West Workman Avenue West Covina, California

PROJECT No.

EN8019

SHEET

7

OF

| 7





PROJECT PHOTOGRAPHIC NUMBER 13			3	
DESCRIPTION	View of southeast adjacent gasoline station and auto repair shop, looking southeast.			
PHOTOGRAPHE	D BY DH DAT		DATE	02/18/2020

PROJECT PHOTOGRAPHIC NUMBER 14				4
DESCRIPTION		View of south-adjacent multi-tenant residences, looking northeast.		
PHOTOGRAPHE	D BY DH DAT		DATE	02/18/2020

APPENDIX C ENVIRONMENTAL DATA RESOURCES, INC. REPORT (RADIUS SEARCH MAP, SANBORN MAPS, AERIAL PHOTOGRAPHS, TOPOGRAPHIC MAPS, & CITY DIRECTORIES) Vincent Avenue Project 1024 West Workman Avenue West Covina, CA 91790

Inquiry Number: 5961538.2s

February 05, 2020

The EDR Radius Map™ Report with GeoCheck®



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

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

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

TARGET PROPERTY INFORMATION

ADDRESS

1024 WEST WORKMAN AVENUE WEST COVINA, CA 91790

COORDINATES

Latitude (North): 34.0745470 - 34° 4′ 28.36" Longitude (West): 117.9275750 - 117° 55′ 39.27"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 414412.0 UTM Y (Meters): 3770615.2

Elevation: 404 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5619056 BALDWIN PARK, CA

Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140515, 20140513

Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 1024 WEST WORKMAN AVENUE WEST COVINA, CA 91790

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	VINCENT CHILDREN'S C	1024 W WORKMAN AVE	HAZNET	LLVATION	TP
A2	VINCENT CHILDREN CEN	1024 W WORKMAN AVE	HAZNET		TP
Reg	SAN GABRIEL VALLEY A	SUNSET & SAN BERNARD	NPL, SEMS, US ENG CONTROLS, RCRA NonGen / NLR,	Same	4609, 0.873, West
B3	MARTIN PETROLEUM OF	200 N VINCENT AVE	EDR Hist Auto	Higher	127, 0.024, East
B4	TONYS EXXON SERVICE	150 N VINCENT	EDR Hist Auto	Higher	127, 0.024, ESE
B5	FETTERS SHELL SERVIC	120 N VINCENT AVE	EDR Hist Auto	Higher	135, 0.026, ESE
B6	VINCENT CHEVRON	206 NORTH VINCENT AV	UST	Higher	143, 0.027, East
B7	VINCENT CHEVRON/MOGH	206 VINCENT AVE N	LUST, CERS HAZ WASTE, SWEEPS UST, CA FID UST, HI	STHigher	143, 0.027, East
B8	MARTIN OIL MARKETING	206 NORTH VENCENT AV	HIST UST	Higher	143, 0.027, East
B9	MARTIN OIL MARKETING	206 N VINCENT AVE	HIST UST	Higher	143, 0.027, East
B10	IEH, LLC	206 N VINCENT AVE	UST, CERS HAZ WASTE, CERS TANKS, LOS ANGELES C	OHigher	143, 0.027, East
B11	VINCENT CHEVRON	206 N VINCENT -AVE	EDR Hist Auto	Higher	143, 0.027, East
12	GROSSMAN RAY TRUCKIN	118 N MORADA AVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	276, 0.052, SW
13	UNOCAL CORP SS 4554	909 W GARVEY AVE	SWEEPS UST	Higher	676, 0.128, SE
14		1044 E GREENDALE ST	RCRA NonGen / NLR	Higher	779, 0.148, NE
15		409 NORTH CHAPMAN ST	RCRA NonGen / NLR	Higher	857, 0.162, North
16	METCALF ORTHOPEDIC M	1050 E GARVEY AVE S	RCRA-SQG, FINDS, ECHO	Higher	1127, 0.213, ESE
C17	UNITED #5647	105 S VINCENT AVE	CERS HAZ WASTE, CERS TANKS, LOS ANGELES CO. HM	/IS,Lower	1274, 0.241, South
C18	UNITED #5647	105 S VINCENT AVE	UST	Lower	1274, 0.241, South
C19	UNITED #5647	105 S VINCENT AVE	RCRA NonGen / NLR	Lower	1274, 0.241, South
D20	MOBIL #17-M6A	333 VINCENT AVE S	LUST, HIST CORTESE, CERS	Lower	1817, 0.344, South
D21	WEST COVINA HAND WAS	310 VINCENT AVE S	LUST, HIST CORTESE, LOS ANGELES CO. HMS, CERS	Higher	1890, 0.358, South
22	FIRESTONE TIRE	1035 WEST COVINA PKW	LUST, CERS	Lower	2091, 0.396, SW
23	S & K SERVICE STATIO	360 GLENDORA AVE S	LUST, LOS ANGELES CO. HMS, CERS	Higher	2243, 0.425, SSE
24	EAST VALLEY COMMUNIT	420 S. GLENDORA AVEN	ENVIROSTOR	Lower	2430, 0.460, SSE
25	AI HOA INVESTMENTS	524 S. GLENDORA AVE.	ENVIROSTOR, EMI, LA Co. Site Mitigation	Higher	2928, 0.555, South
26	HONEYWELL INC		ENVIROSTOR, HWP, CERS	Higher	4017, 0.761, NE

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
VINCENT CHILDREN'S C 1024 W WORKMAN AVE WEST COVINA, CA 91790	HAZNET GEPAID: CAC000765264	N/A
VINCENT CHILDREN CEN 1024 W WORKMAN AVE WEST COVINA, CA 91790	HAZNET GEPAID: CAC002653109	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
Proposed NPLNPL LIENS	. Proposed National Priority List Sites . Federal Superfund Liens
Federal Delisted NPL site lis	st
Delisted NPL	National Priority List Deletions
Federal CERCLIS list	
	Federal Facility Site Information listing Superfund Enterprise Management System
Federal CERCLIS NFRAP si	te list
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
Federal RCRA CORRACTS	facilities list
CORRACTS	Corrective Action Report
Federal RCRA non-CORRAC	CTS TSD facilities list
RCRA-TSDF	RCRA - Treatment, Storage and Disposal

Federal	RCRA	generators	list

RCRA-LQG.....RCRA - Large Quantity Generators

Generators)

Federal institutional controls / engineering controls registries

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

US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

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

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

State and tribal leaking storage tank lists

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

CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

AST...... Aboveground Petroleum Storage Tank Facilities INDIAN UST...... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database

SWRCY...... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites _____ Historical Calsites Database

SCH..... School Property Evaluation Program

CDL...... Clandestine Drug Labs

Toxic Pits...... Toxic Pits Cleanup Act Sites

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
MCS.....Military Cleanup Sites Listing
SPILLS 90....SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS....... Formerly Used Defense Sites DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST.... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List

TSCA..... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems

RMP..... Risk Management Plans

RAATS......RCRA Administrative Action Tracking System

ICIS______Integrated Compliance Information System

FTTS......FIFŘA/ TSCA Tracking System - FIFŘA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

MLTS...... Material Licensing Tracking System COAL ASH DOE...... Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER_____PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT...... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA...... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES...... Mines Master Index File ABANDONED MINES...... Abandoned Mines

UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

FUELS PROGRAM EPA Fuels Program Registered Listing

CA BOND EXP. PLAN..... Bond Expenditure Plan

Cortese "Cortese" Hazardous Waste & Substances Sites List CUPA Listings CUPA Resources List

ENF..... Enforcement Action Listing

Financial Assurance Information Listing

ICE.....ICE

LOS ANGELES CO. HMS.... HMS: Street Number List

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

PEST LIC...... Pesticide Regulation Licenses Listing

PROC...... Certified Processors Database Notify 65...... Proposition 65 Records

LA Co. Site Mitigation...... Site Mitigation List

UIC Listing

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

MINES MRDS...... Mineral Resources Data System LOS ANGELES CO LF METHAMBET hane Producing Landfills

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 10/25/2019 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN GABRIEL VALLEY A Cerclis ID:: 902092	SUNSET & SAN BERNARD	W 1/2 - 1 (0.873 mi.)	0	11
EPA Id: CAD980818512				

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/16/2019 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
METCALF ORTHOPEDIC M	1050 E GARVEY AVE S	ESE 1/8 - 1/4 (0.213 mi.)	16	61
EPA ID:: CAD983644089				

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/28/2019 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AI HOA INVESTMENTS Facility Id: 19720035 Status: Refer: 1248 Local Agency	524 S. GLENDORA AVE.	S 1/2 - 1 (0.555 mi.)	25	91
HONEYWELL INC Facility Id: 80001565 Status: No Further Action		NE 1/2 - 1 (0.761 mi.)	26	93
Lower Elevation	Address	Direction / Distance	Map ID	Page
EAST VALLEY COMMUNIT Facility Id: 19800034 Status: No Action Required	420 S. GLENDORA AVEN	SSE 1/4 - 1/2 (0.460 mi.)	24	90

State and tribal leaking storage tank lists

Status: Case Closed

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VINCENT CHEVRON/MOGH	206 VINCENT AVE N	E 0 - 1/8 (0.027 mi.)	B7	29
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Facility Id: I-11589				

Global ID: T0603703819

WEST COVINA HAND WAS 310 VINCENT AVE S \$ 1/4 - 1/2 (0.358 mi.) D21 81

Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 09/09/2019

Status: Completed - Case Closed

Facility Id: R-24208 Status: Case Closed Global Id: T0603705436 Global ID: T0603705436

S & K SERVICE STATIO 360 GLENDORA AVE S SSE 1/4 - 1/2 (0.425 mi.) 23 87

Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 09/09/2019

Status: Completed - Case Closed

Facility Id: R-14754 Status: Case Closed Global Id: T0603792987 Global ID: T0603792987

 Lower Elevation
 Address
 Direction / Distance
 Map ID
 Page

 MOBIL #17-M6A
 333 VINCENT AVE S
 \$ 1/4 - 1/2 (0.344 mi.)
 D20
 78

 MOBIL #17-M6A
 333 VINCENT AVE S
 \$ 1/4 - 1/2 (0.344 mi.)
 D20

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

Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed

Facility Id: I-09405 Status: Case Closed Global Id: T0603703406 Global ID: T0603703406

FIRESTONE TIRE 1035 WEST COVINA PKW SW 1/4 - 1/2 (0.396 mi.) 22 84

Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 09/09/2019

Status: Completed - Case Closed

Facility Id: I-14955 Status: Case Closed Global Id: T0603704233 Global ID: T0603704233

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VINCENT CHEVRON Database: UST CLOSURE, Date of	206 NORTH VINCENT AV	E 0 - 1/8 (0.027 mi.)	B6	28
IEH. LLC	206 N VINCENT AVE	E 0 - 1/8 (0.027 mi.)	B10	40
Database: UST, Date of Governme	nt Version: 09/09/2019	,		

Facility Id: LACoFA0028402

Facility Id: 11589

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNITED #5647	105 S VINCENT AVE	S 1/8 - 1/4 (0.241 mi.)	C18	76

Database: UST, Date of Government Version: 09/09/2019

Facility Id: LACoFA0047481

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 10/21/2019 has revealed that there are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VINCENT CHEVRON/MOGH	206 VINCENT AVE N	E 0 - 1/8 (0.027 mi.)	<i>B7</i>	29
IEH, LLC	206 N VINCENT AVE	E 0 - 1/8 (0.027 mi.)	B10	40
Lower Elevation	Address	Direction / Distance	Map ID	Page
UNITED #5647	105 S VINCENT AVE	S 1/8 - 1/4 (0.241 mi.)	C17	62

Local Lists of Registered Storage Tanks

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VINCENT CHEVRON/MOGH Status: A Tank Status: A Comp Number: 11589	206 VINCENT AVE N	E 0 - 1/8 (0.027 mi.)	B7	29
UNOCAL CORP SS 4554 Status: A Tank Status: A Comp Number: 10315	909 W GARVEY AVE	SE 1/8 - 1/4 (0.128 mi.)	13	57

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MARTIN OIL MARKETING	206 NORTH VENCENT AV	E 0 - 1/8 (0.027 mi.)	B8	38
MARTIN OIL MARKETING	206 N VINCENT AVE	E 0 - 1/8 (0.027 mi.)	B9	39
Facility Id: 00000020536				

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VINCENT CHEVRON/MOGH	206 VINCENT AVE N	E 0 - 1/8 (0.027 mi.)	B7	29
Facility Id: 19002268 Status: A				

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 10/21/2019 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
IEH, LLC	206 N VINCENT AVE	E 0 - 1/8 (0.027 mi.)	B10	40
Lower Elevation	Address	Direction / Distance	Map ID	Page
UNITED #5647	105 S VINCENT AVE	S 1/8 - 1/4 (0.241 mi.)	C17	62

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 12/16/2019 has revealed that there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
Not reported EPA ID:: CAC003046129	1044 E GREENDALE ST	NE 1/8 - 1/4 (0.148 mi.)	14	58	
Not reported	409 NORTH CHAPMAN ST	N 1/8 - 1/4 (0.162 mi.)	15	60	

EPA ID:: CAC003020359

Lower Elevation	Address	Direction / Distance	Map ID	Page
GROSSMAN RAY TRUCKIN EPA ID:: CAD980737191	118 N MORADA AVE	SW 0 - 1/8 (0.052 mi.)	12	55
UNITED #5647 EPA ID:: CAL000407007	105 S VINCENT AVE	S 1/8 - 1/4 (0.241 mi.)	C19	77

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 10/25/2019 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN GABRIEL VALLEY A	SUNSET & SAN BERNARD	W 1/2 - 1 (0.873 mi.)	0	11
FPA ID:: CAD980818512				

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 3 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page 29	
VINCENT CHEVRON/MOGH Reg ld: I-11589	206 VINCENT AVE N	E 0 - 1/8 (0.027 mi.)	B7		
WEST COVINA HAND WAS Reg ld: R-24208	310 VINCENT AVE S	S 1/4 - 1/2 (0.358 mi.)	D21	81	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
MOBIL #17-M6A Reg ld: I-09405	333 VINCENT AVE S	S 1/4 - 1/2 (0.344 mi.)	D20	78	

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

A review of the HWP list, as provided by EDR, and dated 11/18/2019 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HONEYWELL INC		NE 1/2 - 1 (0.761 mi.)	26	93
EPA Id: CAD008351827 Cleanup Status: CLOSED				

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 4 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
MARTIN PETROLEUM OF	200 N VINCENT AVE	E 0 - 1/8 (0.024 mi.)	В3	27	
TONYS EXXON SERVICE	150 N VINCENT	ESE 0 - 1/8 (0.024 mi.)	B4	28	
FETTERS SHELL SERVIC	120 N VINCENT AVE	ESE 0 - 1/8 (0.026 mi.)	B5	28	
VINCENT CHEVRON	206 N VINCENT -AVE	E 0 - 1/8 (0.027 mi.)	B11	54	

Due to I	poor or inaded	juate address info	ormation, the	following sites	were not mappe	ed. Count: 1	records.

 Site Name
 Database(s)

 E & S CLEANERS
 DRYCLEANERS

OVERVIEW MAP - 5961538.2S



SITE NAME: Vincent Avenue Project ADDRESS: 1024 West Workman Avenue

West Covina CA 91790 LAT/LONG: 34.074547 / 117.927575 Group Delta Consultants Devina Horvath

CLIENT: CONTACT: INQUIRY#: 5961538.2s

February 05, 2020 5:17 pm DATE:

DETAIL MAP - 5961538.2S



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

Vincent Avenue Project SITE NAME: ADDRESS: 1024 West Workman Avenue

LAT/LONG:

West Covina CA 91790 34.074547 / 117.927575 Group Delta Consultants

CLIENT: CONTACT: Devina Horvath INQUIRY#: 5961538.2s

February 05, 2020 5:20 pm DATE:

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

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registere	d storage tar	ık lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 2 0 0	0 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 3 0 0
State and tribal voluntary	cleanup site	es						
INDIAN VCP VCP	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
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	olid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 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	waste /							
AOCONCERN US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL PFAS	1.000 0.001 1.000 0.250 0.001 0.250 1.000 0.001 0.500		0 0 0 0 0 2 0 0	0 NR 0 0 NR 1 0 NR	0 NR 0 NR NR NR 0 NR	0 NR 0 NR NR NR 0 NR	NR NR NR NR NR NR NR	0 0 0 0 0 3 0 0
Local Lists of Registered	l Storage Tar	ıks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		1 2 1 1	1 0 0 1	NR NR NR NR	NR NR NR NR	NR NR NR NR	2 2 1 2
Local Land Records								
LIENS	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
LIENS 2 DEED	0.001 0.500		0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	cords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES	0.250 1.000 1.000 0.500 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.500 0.001 0.001 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 0.500 0.001 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.550		1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3 0 0 0 RR 0 RR R 0 R R R R R R R R R O R R R R	N O O O R R R R R R O R R R R R R R O R R R R O R R R R R R O R R R R R R O R	NR O O R R R R R R R A R R R R R R R R R	NR	4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
FINDS ECHO UXO DOCKET HWC FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	0.230 0.001 0.001 1.000 0.001 0.250 1.000 0.500 0.250		0 0 0 0 0 0	NR NR 0 NR 0 0 0	NR NR 0 NR NR 0 0	NR NR 0 NR NR 0 NR	NR NR NR NR NR NR NR	0 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Database DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE LOS ANGELES CO. HMS HWP HWT MINES MWMP NPDES PEST LIC PROC Notify 65 LA Co. Site Mitigation UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR CIWQS CERS NON-CASE INFO OTHER OIL GAS PROD WATER PONDS SAMPLING POINT WELL STIM PROJ	(Miles) 0.250 0.001 0.001 0.001 0.001 0.500 0.001 1.000 0.250 0.250 0.250 0.001 0.500 1.000 0.001 0.500 0.001 0.500 0.001 0.500 0.001 0.500 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001	Property 2	< 1/8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1/8 - 1/4 O R NR NR NR O O O O O NR NR O NR O NR	1/4 - 1/2 NR	1/2 - 1 NR N	>	Plotted 0 0 0 0 0 2 0 3 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
MINES MRDS LOS ANGELES CO LF ME	0.001 TH 0A50E 0		0 0	NR 0	NR 0	NR NR	NR NR	0 0
EDR HIGH RISK HISTORICAL	RECORDS							
EDR Exclusive Records								
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 4 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 4 0
EDR RECOVERED GOVERNI	MENT ARCHIV	ES						
Exclusive Recovered Gov	rt. Archives							
RGA LF RGA LUST	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		2	16	8	7	5	0	38

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1 > 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

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

Α1 **VINCENT CHILDREN'S CENTER/COVINA VALLEY** HAZNET S112843757 **Target** N/A

1024 W WORKMAN AVE Property WEST COVINA, CA 91790

Site 1 of 2 in cluster A

HAZNET: Actual: 404 ft.

VINCENT CHILDREN'S CENTER/COVINA VALLEY Name:

1024 W WORKMAN AVE Address:

Address 2: Not reported

City,State,Zip: WEST COVINA, CA 917900000

Year: 1996

CAC000765264 Gepaid:

Contact: **GWEN JENKINS/MAINT**

8189747000 Telephone: Mailing Name: Not reported PO BOX 269 Mailing Address:

Gen County: 19

Waste Category: Asbestos containing waste

TSD EPA ID: IRC957100891

TSD County: 99

Disposal Method: Disposal, Land Fill

Tons: 2.5284

Additional Info:

Year: 1996 Shipment Date: 19961114 5/20/1997 0:00:00 Creation Date: Receipt Date: 19961120 Manifest ID: 96038074 Gen EPA ID: CAC000765264 Trans EPA ID: CAD983668583 Not reported Trans Name: Trans 2 EPA ID: CAD980814883 Trans 2 Name: Not reported IRC957100891 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: Waste Code: 151

RCRA Code: Not reported Meth Code: D80 2.5284 Quantity Tons: Waste Quantity: Quantity Unit:

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

VINCENT CHILDREN'S CENTER/COVINA VALLEY Name:

Address: 1024 W WORKMAN AVE

Address 2: Not reported

City,State,Zip: WEST COVINA, CA 917900000

Year: 2010

Gepaid: CAC000765264

Contact: **GWEN JENKINS/MAINT**

8189747000 Telephone:

Direction Distance

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

VINCENT CHILDREN'S CENTER/COVINA VALLEY (Continued)

S112843757

Mailing Name: Not reported PO BOX 269 Mailing Address:

Gen County: 19

Waste Category: Asbestos containing waste

CAD009007626 TSD EPA ID:

TSD County:

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill (To

Include On-Site Treatment And/Or Stabilization)

Tons: 2

Additional Info:

2010 Year: Shipment Date: 20100804

Creation Date: 10/8/2010 18:31:03 Receipt Date: 20100810 Manifest ID: 000819248GBF Gen EPA ID: CAC000765264 Trans EPA ID: CAD000626218

Trans Name: TITAN ENVIRONMENTAL INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD009007626

Trans Name: AZUSA LAND RECLAMATION

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code: 151

RCRA Code: Not reported H132 Meth Code: **Quantity Tons:** 2 Waste Quantity: 5 Quantity Unit: Υ

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

VINCENT CHILDREN CENTER HAZNET S113460045 Target **1024 W WORKMAN AVE** N/A

Site 2 of 2 in cluster A

WEST COVINA, CA 91790

Actual: HAZNET:

A2

Property

404 ft. Name:

VINCENT CHILDREN CENTER Address: 1024 W WORKMAN AVE

Address 2: Not reported

City,State,Zip: WEST COVINA, CA 917901755

Year: 2010

Gepaid: CAC002653109

LORRIE MENDOZA EXT2147 Contact:

Telephone: 6269747000 Mailing Name: Not reported Mailing Address: 519 E PADILLO ST

Gen County:

Waste Category: Asbestos containing waste

TSD EPA ID: CAD028409019

Direction Distance

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

VINCENT CHILDREN CENTER (Continued)

S113460045

TSD County: 19

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

0.08 Tons:

Additional Info:

2010 Year: Shipment Date: 20100428 Creation Date: 8/6/2010 18:31:21 Receipt Date: 20100512 Manifest ID: 006608086JJK Gen EPA ID: CAC002653109 Trans EPA ID: CAL000190758

Trans Name: JANUS CORPORATION

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 **CROSBY & OVERTON** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code: 151

RCRA Code: Not reported Meth Code: H141 **Quantity Tons:** 0.08 Waste Quantity: 160 Quantity Unit:

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

NPL Region West 1/2-1 4609 ft. **SAN GABRIEL VALLEY AREA 2 SUNSET & SAN BERNARDINO FRWY BALDWIN PARK, CA 91706**

NPL SEMS **US ENG CONTROLS** RCRA NonGen / NLR ROD **PRP**

1000114961 CAD980818512

NPL:

Name: SAN GABRIEL VALLEY (AREA 2)

SUNSET & SAN BERNARDINO FREEWAY Address:

BALDWIN PARK, CA 91706 City, State, Zip:

EPA ID: CAD980818512

EPA Region: Federal: Ν

Final Date: 1984-05-08 00:00:00

Site ID: 902092 Latitude: 34.073611

Site Score: 42.240000000000002

Longitude: -117.9361

NPL:

EPA ID: CAD980818512

NPL Status: Currently on the Final NPL Category Description: Depth To Aquifer-<= 10 Feet

Category Value: 1

Direction Distance

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

SAN GABRIEL VALLEY AREA 2 (Continued)

1000114961

EPA ID: CAD980818512

Currently on the Final NPL NPL Status:

Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile

Category Value:

NPL:

EPA ID: CAD980818512 0902092 Site ID: Site Status: F Federal Site: Ν EPA Region: 09 Date Proposed: 09/08/83 Date Deleted: Not reported Date Finalized: 05/08/84

NPL:

EPA ID: CAD980818512

NPL Status: Currently on the Final NPL

Not reported Substance ID: Substance: Not reported CAS #: Not reported Pathway: Not reported Scoring: Not reported

EPA ID: CAD980818512

NPL Status: Currently on the Final NPL

Substance ID: U210

TETRACHLOROETHENE Substance:

CAS #: 127-18-4

GROUND WATER PATHWAY Pathway:

Scoring:

EPA ID: CAD980818512

NPL Status: Currently on the Final NPL

Substance ID: U211

Substance: CARBON TETRACHLORIDE

CAS #: 56-23-5

GROUND WATER PATHWAY Pathway:

Scoring:

EPA ID: CAD980818512

NPL Status: Currently on the Final NPL

Substance ID: U228

Substance: TRICHLOROETHYLENE (TCE)

CAS #: 79-01-6

Pathway: **GROUND WATER PATHWAY**

Scoring:

NPL:

EPA ID: CAD980818512

Summary: Conditions at listing September 1983): San Gabriel Valley Area 2)

is a ground water plume that parallels the San Gabriel River to the west in the San Gabriel ground water basin in the Baldwin Park area

of Los Angeles County, California. Th

EPA ID: CAD980818512 Map ID MAP FINDINGS

Direction Distance Elevation

evation Site Database(s) EPA ID Number

SAN GABRIEL VALLEY AREA 2 (Continued)

1000114961

EDR ID Number

Summary: e plume is about 7.5 miles long and 1.5 miles wide. Ground

water is contaminated with trichloroethylene TCE), perchloroethylene PCE), and carbon tetrachloride, according to analyses by State

agencies and local water companies. Many pub

EPA ID: CAD980818512

Summary: lic wells in the area exceed the EPA Suggested No Adverse Response

Levels SNARL) for TCE and PCE. Approximately 100,000 people are affected. Cities and public water companies in the area have tested

to ensure that their water supplies contain

EPA ID: CAD980818512

Summary: less than 5 parts per billion ppb) of TCE, a level considered safe

for human consumption. When alternative methods of reducing the TCE level below 5 ppb are not effective, wells are removed from service.

Status June 1984): A supplemen

EPA ID: CAD980818512

Summary: tal sampling program of contaminated wells will begin soon to get a

snapshot view of the degree of contamination. The State Department of Health Services and EPA are preparing to initiate a

remedial investigation/ feasibility study to dete

EPA ID: CAD980818512

Summary: rmine the aerial and vertical extent of contamination and to develop

alternatives for treatment and management of the problem. EPA continues its investigation to identify sources of the contamination.

This site, along with the three

EPA ID: CAD980818512

Summary: other San Gabriel Valley sites, was added to the NPL in May 1984

because it involves a serious problem that required taking immediate

remedial action.

NPL:

EPA ID: CAD980818512

NPL Status: Final
Proposed Date: 09/08/1983
Final Date: 05/08/1984
Deleted Date: Not reported

NPL:

EPA ID: CAD980818512

NPL Name: SAN GABRIEL VALLEY (AREA 2)

SEMS:

 Site ID:
 0902092

 EPA ID:
 CAD980818512

 Cong District:
 28,31,32,34

 FIPS Code:
 06037

 Latitude:
 34.073611

 Longitude:
 -117.936100

FF: N

NPL: Currently on the Final NPL

Non NPL Status: Not reported

Direction Distance

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

SAN GABRIEL VALLEY AREA 2 (Continued)

1000114961

SEMS Detail:

09 Region: Site ID: 0902092 EPA ID: CAD980818512

Site Name: SAN GABRIEL VALLEY (AREA 2)

NPL: FF: Ν OU: 01 Action Code: RO Action Name: ROD SEQ:

1994-03-31 05:00:00 Start Date: Finish Date: 3/31/1994 5:00:00 AM

Qual: Not reported **Current Action Lead: EPA Perf**

Region: 09 Site ID: 0902092 EPA ID: CAD980818512

Site Name: SAN GABRIEL VALLEY (AREA 2)

NPL: FF: Ν OU: 04 Action Code: ΒE PRP RD Action Name: SEQ:

Start Date: 2000-07-21 04:00:00 Finish Date: 8/8/2003 4:00:00 AM Qual: Not reported

Current Action Lead: EPA Ovrsght

Region: 09 Site ID: 0902092 EPA ID: CAD980818512

Site Name: SAN GABRIEL VALLEY (AREA 2)

NPL: FF: Ν OU: 04 Action Code: BF Action Name: PRP RA

SEQ: Start Date: 2003-08-08 04:00:00

Finish Date: 3/31/2005 5:00:00 AM

Qual: IR

Current Action Lead: **EPA Ovrsght**

Region: 09 Site ID: 0902092 EPA ID: CAD980818512

Site Name: SAN GABRIEL VALLEY (AREA 2)

NPL: FF: Ν OU: 02 Action Code: BF Action Name: PRP RA SEQ:

Start Date: 2002-09-26 04:00:00 Map ID MAP FINDINGS

Direction Distance

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

SAN GABRIEL VALLEY AREA 2 (Continued)

1000114961

Finish Date: 9/30/2003 4:00:00 AM

Qual: IR

Current Action Lead: EPA Ovrsght

Region: 09 Site ID: 0902092 EPA ID: CAD980818512

Site Name: SAN GABRIEL VALLEY (AREA 2)

NPL: FF: Ν OU: 03 Action Code: ΒE Action Name: PRP RD SEQ:

Start Date: 2000-07-21 04:00:00 Finish Date: 3/31/2003 5:00:00 AM

Qual: Not reported **Current Action Lead: EPA Ovrsght**

Region: 09 Site ID: 0902092 EPA ID: CAD980818512

Site Name: SAN GABRIEL VALLEY (AREA 2)

NPL: FF: Ν OU: 03 Action Code: BF Action Name: PRP RA SEQ:

2003-03-31 05:00:00 Start Date: Finish Date: 9/30/2004 4:00:00 AM

Qual: IR

Current Action Lead: EPA Ovrsght

09 Region: Site ID: 0902092 EPA ID: CAD980818512

SAN GABRIEL VALLEY (AREA 2) Site Name:

NPL: FF: Ν OU: 05 Action Code: ΒE Action Name: PRP RD SEQ:

Start Date: 2000-07-21 04:00:00 Finish Date: 9/29/2004 4:00:00 AM

Qual: Not reported **Current Action Lead: EPA Ovrsght**

Region: 09 Site ID: 0902092 EPA ID: CAD980818512

Site Name: SAN GABRIEL VALLEY (AREA 2)

NPL: FF: Ν OU: 05 Action Code: BF

Direction Distance

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

SAN GABRIEL VALLEY AREA 2 (Continued)

1000114961

Action Name: PRP RA

SEQ:

Start Date: 2004-09-29 04:00:00 Finish Date: 9/28/2006 4:00:00 AM

Qual: IR

Current Action Lead: EPA Ovrsght

Region: 09 Site ID: 0902092 EPA ID: CAD980818512

Site Name: SAN GABRIEL VALLEY (AREA 2)

NPL: FF: Ν OU: 02 Action Code: ΒE PRP RD Action Name: SEQ:

Start Date: 2000-07-21 04:00:00 Finish Date: 9/26/2002 4:00:00 AM

Qual: Not reported Current Action Lead: **EPA Ovrsght**

Region: 09 0902092 Site ID: EPA ID: CAD980818512

Site Name: SAN GABRIEL VALLEY (AREA 2)

NPL: FF: Ν OU: 00 Action Code: TΑ

TECH ASSIST Action Name:

SEQ:

Start Date: 2001-04-03 04:00:00 Finish Date: Not reported Not reported Qual: Current Action Lead: **EPA Perf**

Region: 09 Site ID: 0902092 EPA ID: CAD980818512

SAN GABRIEL VALLEY (AREA 2) Site Name:

NPL: F FF: Ν OU: 00 Action Code: AR

Action Name: ADMIN REC

SEQ: Start Date:

2000-07-18 04:00:00 Finish Date: Not reported Not reported Qual: **Current Action Lead: EPA Perf**

Region: 09 Site ID: 0902092 EPA ID: CAD980818512

Site Name: SAN GABRIEL VALLEY (AREA 2)

NPL:

Direction Distance

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

SAN GABRIEL VALLEY AREA 2 (Continued)

1000114961

FF: Ν OU: 01 Action Code: JF Action Name: ECO RISK

SEQ:

Start Date: 1992-09-16 04:00:00 Finish Date: 9/16/1992 4:00:00 AM

Not reported Qual: Current Action Lead: **EPA Perf**

Region: 09 Site ID: 0902092 EPA ID: CAD980818512

Site Name: SAN GABRIEL VALLEY (AREA 2)

NPL: FF: Ν OU: 00 Action Code: MA ST COOP Action Name:

SEQ:

Start Date: 2006-06-23 04:00:00 Finish Date: Not reported Qual: Not reported **EPA Perf Current Action Lead:**

Region: 09 Site ID: 0902092 EPA ID: CAD980818512

SAN GABRIEL VALLEY (AREA 2) Site Name:

NPL: FF: Ν OU: 00 Action Code: FΕ 5 YEAR Action Name: SEQ:

Start Date: 2012-09-24 05:00:00 Finish Date: 9/24/2012 5:00:00 AM

Qual: Not reported **Current Action Lead: EPA Perf**

09 Region: Site ID: 0902092 EPA ID: CAD980818512

Site Name: SAN GABRIEL VALLEY (AREA 2)

NPL: FF: Ν OU: 01 Action Code: ED Action Name: R/H ASMT

SEQ:

Start Date: 1992-09-16 04:00:00 Finish Date: 9/16/1992 4:00:00 AM

Not reported Qual: Current Action Lead: **EPA Perf**

Region: 09 Site ID: 0902092

Direction Distance

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

SAN GABRIEL VALLEY AREA 2 (Continued)

1000114961

EPA ID: CAD980818512

SAN GABRIEL VALLEY (AREA 2) Site Name:

NPL: F FF: Ν OU: 00 Action Code: FΕ Action Name: 5 YEAR SEQ:

Start Date: 2016-10-31 04:00:00 Finish Date: 8/17/2017 5:00:00 AM

Not reported Qual: Current Action Lead: **EPA Perf**

Region: 09 Site ID: 0902092 EPA ID: CAD980818512

Site Name: SAN GABRIEL VALLEY (AREA 2)

NPL: FF: Ν OU: 01 Action Code: OM Action Name: OM SEQ:

2003-09-30 04:00:00 Start Date: Finish Date: Not reported Qual: Not reported **EPA Ovrsght Current Action Lead:**

Region: 09 Site ID: 0902092 EPA ID: CAD980818512

Site Name: SAN GABRIEL VALLEY (AREA 2)

NPL: FF: Ν OU: 02 Action Code: ОМ Action Name: OM SEQ:

2003-09-30 04:00:00 Start Date: Finish Date: Not reported Not reported Qual: Current Action Lead: **EPA Ovrsght**

Region: 09 Site ID: 0902092 EPA ID: CAD980818512

Site Name: SAN GABRIEL VALLEY (AREA 2)

NPL: FF: Ν OU: 03 Action Code: OM Action Name: OM SEQ:

Start Date: 2004-09-30 04:00:00 Finish Date: Not reported Qual: Not reported **Current Action Lead: EPA Ovrsght**

Direction Distance

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

SAN GABRIEL VALLEY AREA 2 (Continued)

1000114961

Region: 09 Site ID: 0902092 EPA ID: CAD980818512

Site Name: SAN GABRIEL VALLEY (AREA 2)

NPL: FF: Ν OU: 04 Action Code: OM Action Name: ОМ SEQ:

2005-03-31 05:00:00 Start Date: Finish Date: Not reported Qual: Not reported **Current Action Lead: EPA Ovrsght**

09 Region: 0902092 Site ID: EPA ID: CAD980818512

Site Name: SAN GABRIEL VALLEY (AREA 2)

NPL: FF: Ν OU: 05 Action Code: OM Action Name: OM SEQ:

2006-09-28 04:00:00 Start Date: Finish Date: Not reported Qual: Not reported **Current Action Lead: EPA Ovrsght**

Region: 09 Site ID: 0902092 EPA ID: CAD980818512

Site Name: SAN GABRIEL VALLEY (AREA 2)

NPL: FF: Ν OU: 01 Action Code: ME Action Name: PRP LR SEQ:

Start Date: 2003-09-30 04:00:00 Finish Date: Not reported Qual: Not reported

EPA Ovrsght **Current Action Lead:**

Region: 09 Site ID: 0902092 EPA ID: CAD980818512

SAN GABRIEL VALLEY (AREA 2) Site Name:

NPL: FF: Ν OU: 00 Action Code: FΕ Action Name: 5 YEAR SEQ:

Start Date: 2007-05-01 04:00:00 Finish Date: 9/27/2007 4:00:00 AM

Direction Distance

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

SAN GABRIEL VALLEY AREA 2 (Continued)

1000114961

Qual: Not reported EPA Perf Current Action Lead:

Region: 09 0902092 Site ID: EPA ID: CAD980818512

Site Name: SAN GABRIEL VALLEY (AREA 2)

NPL: FF: Ν OU: 00 Action Code: CR Action Name: CI SEQ:

Start Date: 1984-05-01 05:00:00 5/1/1984 5:00:00 AM Finish Date: Qual: Not reported

EPA Perf **Current Action Lead:**

Region: 09 0902092 Site ID: EPA ID: CAD980818512

SAN GABRIEL VALLEY (AREA 2) Site Name:

NPL: FF: Ν OU: 01 Action Code: CO Action Name: RI/FS SEQ:

Start Date: 1987-08-01 04:00:00 3/31/1994 5:00:00 AM Finish Date:

Qual: Not reported **Current Action Lead: EPA Perf**

Region: 09 0902092 Site ID: EPA ID: CAD980818512

Site Name: SAN GABRIEL VALLEY (AREA 2)

NPL: F FF: Ν OU: 00 Action Code: CR Action Name: CI SEQ:

Start Date: 1984-05-01 05:00:00 Finish Date: Not reported Qual: Not reported **Current Action Lead: EPA Perf**

Region: 09 Site ID: 0902092 EPA ID: CAD980818512

Site Name: SAN GABRIEL VALLEY (AREA 2)

NPL: FF: Ν OU: 00 Action Code: RS

RV ASSESS Action Name:

Direction Distance

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

SAN GABRIEL VALLEY AREA 2 (Continued)

SEQ:

1991-12-27 05:00:00 Start Date: Finish Date: 12/27/1991 5:00:00 AM

Qual: Not reported **Current Action Lead: EPA Perf**

09 Region: Site ID: 0902092 EPA ID: CAD980818512

SAN GABRIEL VALLEY (AREA 2) Site Name:

NPL: FF: Ν OU: 00 Action Code: SI Action Name: SI SEQ:

1983-03-01 05:00:00 Start Date: Finish Date: 9/1/1983 4:00:00 AM

Qual:

Current Action Lead: **EPA Perf**

09 Region: Site ID: 0902092 EPA ID: CAD980818512

SAN GABRIEL VALLEY (AREA 2) Site Name:

NPL: FF: Ν OU: 00 Action Code: HR HAZRANK Action Name:

SEQ:

Start Date: 1983-09-01 04:00:00 Finish Date: 9/1/1983 4:00:00 AM Qual: Not reported

EPA Perf Current Action Lead:

Region: 09 Site ID: 0902092 CAD980818512 EPA ID:

Site Name: SAN GABRIEL VALLEY (AREA 2)

NPL: F FF: Ν OU: 00 Action Code: NF Action Name: **NPL FINL**

SEQ:

Start Date: 1984-05-08 05:00:00 5/8/1984 5:00:00 AM Finish Date: Qual: Not reported

EPA Perf **Current Action Lead:**

Region: 09 0902092 Site ID: EPA ID: CAD980818512

SAN GABRIEL VALLEY (AREA 2) Site Name:

NPL: FF: Ν 1000114961

Direction Distance

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

SAN GABRIEL VALLEY AREA 2 (Continued)

1000114961

OU: 00 NΡ Action Code:

Action Name: **PROPOSED**

SEQ:

Start Date: 1983-09-08 04:00:00 9/8/1983 4:00:00 AM Finish Date: Not reported Qual: Current Action Lead: EPA Perf

Region: 09 Site ID: 0902092 EPA ID: CAD980818512

Site Name: SAN GABRIEL VALLEY (AREA 2)

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: 1983-09-01 04:00:00 Finish Date: 9/1/1983 4:00:00 AM

Qual:

Current Action Lead: **EPA Perf**

Region: 09 Site ID: 0902092 EPA ID: CAD980818512

Site Name: SAN GABRIEL VALLEY (AREA 2)

NPL: F FF: Ν OU: 00 Action Code: DS Action Name: **DISCVRY**

SEQ:

1980-04-01 05:00:00 Start Date: Finish Date: 4/1/1980 5:00:00 AM Qual: Not reported

Current Action Lead: St Perf

SIte:

Name: SAN GABRIEL VALLEY (AREA 2)

Address: SUNSET & SAN BERNARDINO FREEWAY

Address 2: Not reported

BALDWIN PARK, CA 91706 City,State,Zip:

Event Code: Not reported Action Taken Date: 03/31/1994 EPA ID: CAD980818512 Site ID: 0902092

RECORD OF DECISION Action Name:

Action ID: 001 Operable Unit: 01

Action Completion Date: 03/31/1994 Contaminated Media: Groundwater Air Stripping **Engineering Control:** Contact Name: Not reported Contact Telephone: Not reported

Direction Distance

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

SAN GABRIEL VALLEY AREA 2 (Continued)

1000114961

Event: Not reported

Media:

Engineering Control: Air Stripping EPA ID: CAD980818512 Contaminated Media: Groundwater 0902092 Site ID: Action ID: 001 Action Completion Date: 03/31/1994

Operable Unit:

RECORD OF DECISION Action Name:

Action Taken Date: 03/31/1994 **Event Code:** Not reported Not reported Contact Name: Contact Telephone: Not reported Not reported Event:

Engineering Control: Discharge EPA ID: CAD980818512 Contaminated Media: Groundwater Site ID: 0902092 Action ID: 001 Action Completion Date: 03/31/1994

Operable Unit:

RECORD OF DECISION Action Name:

03/31/1994 Action Taken Date: **Event Code:** Not reported Not reported Contact Name: Contact Telephone: Not reported Event: Not reported

Engineering Control: Liquid Phase Carbon Adsorption

EPA ID: CAD980818512 Contaminated Media: Groundwater Site ID: 0902092 Action ID: 001 Action Completion Date: 03/31/1994 Operable Unit:

RECORD OF DECISION Action Name:

03/31/1994 Action Taken Date: Not reported Event Code: Not reported Contact Name: Contact Telephone: Not reported Event: Not reported

Engineering Control: Monitoring EPA ID: CAD980818512 Contaminated Media: Groundwater Site ID: 0902092 Action ID: 001 Action Completion Date: 03/31/1994

Operable Unit:

RECORD OF DECISION Action Name:

Action Taken Date: 03/31/1994 **Event Code:** Not reported Contact Name: Not reported Contact Telephone: Not reported Event: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN GABRIEL VALLEY AREA 2 (Continued)

1000114961

EDR ID Number

Engineering Control:

EPA ID:

Contaminated Media:
Site ID:

Action ID:

Action Completion Date:

Pump And Treat
CAD980818512
Groundwater
0902092
001
001
03/31/1994

Operable Unit: 01

Action Name: RECORD OF DECISION

Action Taken Date: 03/31/1994
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

RCRA NonGen / NLR:

Date form received by agency: 2015-05-21 00:00:00.0

Facility name: SAN GABRIEL VALLEY AREA 2
Facility address: SUNSET & SAN BERNARDINO FRWY

BALDWIN PARK, CA 91706

EPA ID: CAD980818512 Mailing address: P.O. BOX 6010

EL MONTE, CA 91734-2010

Contact: VICTOR A MONTIEL

Contact address: SUNSET & SAN BERNARDINO FRWY 14104 CORAK AVE

BALDWIN PARK, CA 91706

Contact country: Not reported Contact telephone: 626-416-7199

Contact email: VAMONTIEL@SGVWATER.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SAN GABRIEL VALLEY AREA A

Owner/operator address: 11142 GARVEY AVE

EL MONTE, CA 91733

Owner/operator country: Not reported Owner/operator telephone: 626-448-6183 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: VICTOR A MONTIEL

Owner/operator address: SUNSET & SAN BERNARDINO FRWY 14104 CORAK AVE

BALDWIN PARK, CA 91706

Owner/operator country: Not reported
Owner/operator telephone: 626-416-7199
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other

Direction Distance

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

SAN GABRIEL VALLEY AREA 2 (Continued)

1000114961

Owner/Operator Type: Operator Not reported Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

ROD:

SAN GABRIEL VALLEY (AREA 2) Name:

Address: SUNSET & SAN BERNARDINO FREEWAY

City, State, Zip: BALDWIN PARK, CA 91706

EPA ID: CAD980818512

RG: Site ID: 902092

GOVT Decision Document (ROD) Action:

Operable Unit Number: **BALDWIN PARK**

SEQ ID:

Action Completion: 1994-03-31 00:00:00

Final NPL Status: Non NPL Status: Not reported

PRP:

CAD980818512 EPAID: Site ID: 0902092

SAN GABRIEL VALLEY (AREA 2) Name:

Address: SUNSET & SAN BERNARDINO FREEWAY

City, State, Zip: BALDWIN PARK, CA 91706 **NPL Status:** Currently on the Final NPL

NPL Status Short Name: Not reported

PRP Name: ALLIED PHOTO PRODUCTS INC. PRP Address: 16018-D ADELANTE STREET

PRP City: IRWINDALE,

PRP State: CA PRP Zip: 91702

Data Type: **GENERAL NOTICE**

Action Date: 9/20/1990 NJ-14 Settlement Code: Not Ltrs Settlement:

PRP Name: **BRENT FAMILY TRUST** 506 NORTH ELM DR. PRP Address:

Direction Distance

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

SAN GABRIEL VALLEY AREA 2 (Continued)

1000114961

PRP City: BEVERLY HILLS,

PRP State: CA PRP Zip: 90210

Data Type: **GENERAL NOTICE**

Action Date: 9/20/1990 Settlement Code: NJ-14 Settlement: Not Ltrs

PRP Name: COOPER INDUSTRIES, INC. PRP Address: 16016 MONTOYA STREET

PRP City: **IRWINDALE** PRP State: CA PRP Zip: 91706

Data Type: **GENERAL NOTICE**

Action Date: 12/7/1990 Settlement Code: NJ-19 Settlement: Not Ltrs

HYDROTECH CHEMICAL CORPORATION PRP Name:

18400 EAST MOHR AVE. PRP Address: CITY OF INDUSTRY PRP City:

PRP State: CA PRP Zip: 91748

SPECIAL NOTICE Data Type:

5/26/1993 Action Date: Settlement Code: SG-2 Settlement: Spcl Not Ltrs

PRP Name: HYSOL DIVISION, THE DEXTER CORP

PRP Address: 15051 E. DON JULIAN ROAD

PRP City: CITY OF INDUSTRY

PRP State: CA PRP Zip: 91745

SPECIAL NOTICE Data Type: 5/26/1993 Action Date: Settlement Code: SG-2 Settlement: Spcl Not Ltrs

PRP Name: MONADNOCK CO.

C/O TRW, INC., ONE SPACE PARK PRP Address:

PRP City: REDONDO BEACH,

PRP State: CA PRP Zip: 90278

Data Type: **GENERAL NOTICE**

Action Date: 6/7/1990 Settlement Code: NJ-7 Settlement: Not Ltrs

PRP Name: RIVER RYAN PARTNERSHIP

PRP Address: 17691 MITCHELL N.

PRP City: IRVINE, PRP State: CA PRP Zip: 92714

GENERAL NOTICE Data Type:

Action Date: 9/20/1990 Settlement Code: NJ-14 Settlement: Not Ltrs

Direction Distance

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

SAN GABRIEL VALLEY AREA 2 (Continued)

1000114961

PRP Name: **RUDY BARBEE** PRP Address: **15413 NEWTON** PRP City: HACIENDA HEIGHTS

PRP State: CA PRP Zip: 91645

Data Type: **GENERAL NOTICE**

Action Date: 8/18/1995 Settlement Code: NJ-12 Settlement: Not Ltrs

PRP Name: SHELL OIL CORP. PRP Address: P.O. BOX 4320 PRP City: HOUSTON

PRP State: TX PRP Zip: 77210

Data Type: **GENERAL NOTICE**

Action Date: 8/4/1993 NJ-10 Settlement Code: Settlement: Not Ltrs

PRP Name: HARTWELL CORP 900 S. RICHFIELD ROAD PRP Address:

PRP City: **PLACENTIA** PRP State: CA PRP Zip: 92870

Data Type: **GENERAL NOTICE**

Action Date: 8/4/1993 Settlement Code: NJ-10 Settlement: Not Ltrs

> Click this hyperlink while viewing on your computer to access 246 additional PRP: record(s) in the EDR Site Report.

> > Type:

В3 **MARTIN PETROLEUM OF CAL*** East **200 N VINCENT AVE** < 1/8 WEST COVINA, CA 91790

0.024 mi.

Site 1 of 9 in cluster B 127 ft.

Relative: Higher

408 ft.

EDR Hist Auto

Year: Name: Actual:

MARTIN PETROLEUM OF CAL* 1971 Gasoline Service Stations 1972 MARTIN PETROLEUM OF CAL* Gasoline Service Stations MARTIN PETROLEUM OF CAL* Gasoline Service Stations 1973 1974 MARTIN PETROLEUM OF CAL* Gasoline Service Stations **EDR Hist Auto**

1022237836

N/A

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

B4 TONYS EXXON SERVICE EDR Hist Auto 1020507194

N/A

N/A

ESE 150 N VINCENT COVINA, CA 91790 < 1/8

0.024 mi.

127 ft. Site 2 of 9 in cluster B Relative: **EDR Hist Auto**

Higher

Year: Name: Type:

Actual: 1980 TONYS EXXON SERVICE Gasoline Service Stations 407 ft.

В5 **EDR Hist Auto** 1020427703

FETTERS SHELL SERVICE

120 N VINCENT AVE ESE < 1/8 **COVINA, CA 91790**

0.026 mi.

135 ft. Site 3 of 9 in cluster B Relative: **EDR Hist Auto**

Higher

Year: Name: Type:

Actual: 1980 Gasoline Service Stations 406 ft. FETTERS SHELL SERVICE

1982 FETTERS SHELL SERVICE Gasoline Service Stations

В6 UST U004271179 VINCENT CHEVRON N/A

VINCENT CHEVRON

East 206 NORTH VINCENT AVENUE WEST COVINA, CA 91790 < 1/8

0.027 mi.

143 ft. Site 4 of 9 in cluster B

UST CLOSURE: Relative: Higher Name:

Address: 206 NORTH VINCENT AVENUE Actual: WEST COVINA, CA 91790 408 ft. City, State, Zip:

Claim Number: Case No. I-11589A/Claim No.18784

Closure Denials and Approved Orders Type: Deadline Date: 2015-07-17 00:00:00

Documents: Notice, Draft Order, Summary

Comments: No Comments Received

Comments URL: Not reported

Not reported Response: Response URL: Not reported Comments2: Not reported Not reported Comments2 URL: Not reported Response2: Response2 URL: Not reported

Closure: WQO 2015-0129-UST (08/19/2015)

Closure URL: https://pubapps.waterboards.ca.gov/board_decisions/adopted_orders/wate

r_quality/2015/wqo2015_0129_ust.pdf

Uniform: Uniform Closure Letter (09/14/16)

https://pubapps.waterboards.ca.gov/water_issues/programs/ustcf/docs/pr Uniform URL:

op_closure_cases/i_11589a_ucl.pdf

Direction Distance

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

B7 VINCENT CHEVRON/MOGHADAM ARCO LUST S101583019 N/A

East 206 VINCENT AVE N **CERS HAZ WASTE SWEEPS UST COVINA, CA 91790** < 1/8

0.027 mi. **CA FID UST**

HIST CORTESE 143 ft. Site 5 of 9 in cluster B LOS ANGELES CO. HMS Relative: **CERS** Higher

LUST REG 4: Actual:

Region: 408 ft. Regional Board: 04

> County: Los Angeles I-11589 Facility Id: Case Closed Status: Substance: Gasoline Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603703819 W Global ID: Not reported Staff: UNK Local Agency: 19000 Cross Street: Not reported **Enforcement Type:** Not reported Date Leak Discovered: Not reported

Date Leak First Reported: 3/5/1990

Date Leak Record Entered: 2/26/1990 Date Confirmation Began: 3/5/1990 Date Leak Stopped: Not reported

5/26/1993 Date Case Last Changed on Database: Date the Case was Closed: 5/26/1993

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: Not reported Leak Source: Not reported Not reported Operator: Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 3095.6001004065055110017394205

Source of Cleanup Funding: Not reported Preliminary Site Assessment Workplan Submitted: Not reported Not reported Preliminary Site Assessment Began: Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Not reported Organization: Owner Contact: Not reported Responsible Party: MOGHADAM ARCO

RP Address: 206 VINCENT AVENUE, N., COVINA, 91790

Program: LUST

Direction Distance

Elevation Site Database(s) EPA ID Number

VINCENT CHEVRON/MOGHADAM ARCO (Continued)

S101583019

EDR ID Number

Lat/Long: 34.0873081 / -1 Local Agency Staff: Not reported Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Not reported Summary:

CERS HAZ WASTE:

Name: VINCENT AUTOMOTIVE CENTER

 Address:
 206 N VINCENT AVE # A

 City, State, Zip:
 WEST COVINA, CA 91790

Site ID: 437944 CERS ID: 10275940

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: VINCENT EXXON
Address: 206 N VINCENT AVE
City: WEST COVINA
Status: Not reported
Comp Number: 11589

Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-011589-000001

Tank Status: Not reported
Capacity: 15000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 3

Name: VINCENT EXXON
Address: 206 N VINCENT AVE
City: WEST COVINA
Status: Not reported
Comp Number: 11589
Number: Not reported
Board Of Equalization: Not reported

Referral Date:
Action Date:
Created Date:
Not reported

SWRCB Tank ld: 19-000-011589-000002

Tank Status: Not reported
Capacity: 15000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED

Direction Distance

Elevation Site Database(s) EPA ID Number

VINCENT CHEVRON/MOGHADAM ARCO (Continued)

S101583019

EDR ID Number

Number Of Tanks: Not reported

VINCENT EXXON Name: Address: 206 N VINCENT AVE City: WEST COVINA Status: Not reported Comp Number: 11589 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 19-000-011589-000003

Tank Status: Not reported
Capacity: 15000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: VINCENT EXXON
Address: 206 N VINCENT AVE
City: WEST COVINA

Status: Active
Comp Number: 11589
Number: 2

Board Of Equalization: Not reported Referral Date: 01-30-92 Action Date: 01-30-92 Created Date: 06-30-89

Owner Tank Id: 4

SWRCB Tank Id: 19-000-011589-000004

Tank Status: A
Capacity: 1
Active Date: 02-04-92
Tank Use: UNKNOWN

STG: P

Content: Not reported

Number Of Tanks: 5

Name: VINCENT EXXON
Address: 206 N VINCENT AVE
City: WEST COVINA
Status: Active

Status: Active
Comp Number: 11589
Number: 2
Board Of Equalization: Not reported

Referral Date: 01-30-92
Action Date: 01-30-92
Created Date: 06-30-89
Owner Tank Id: T5

SWRCB Tank ld: 19-000-011589-000005

Tank Status: A
Capacity: 12000
Active Date: 02-04-92

Direction Distance

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

VINCENT CHEVRON/MOGHADAM ARCO (Continued)

Tank Use: M.V. FUEL

STG:

REG UNLEADED Content: Number Of Tanks: Not reported

VINCENT EXXON Name: 206 N VINCENT AVE Address: WEST COVINA City:

Status: Active Comp Number: 11589 Number: 2

Not reported Board Of Equalization: 01-30-92 Referral Date: Action Date: 01-30-92 06-30-89 Created Date:

Owner Tank Id:

SWRCB Tank Id: 19-000-011589-000006

Tank Status: Capacity: 12000 02-04-92 Active Date: M.V. FUEL Tank Use: Ρ

STG:

Content: **REG UNLEADED** Number Of Tanks: Not reported

Name: VINCENT EXXON Address: 206 N VINCENT AVE City: WEST COVINA

Status: Active Comp Number: 11589 Number: 2

Board Of Equalization: Not reported Referral Date: 01-30-92 Action Date: 01-30-92 06-30-89 Created Date:

Owner Tank Id:

SWRCB Tank Id: 19-000-011589-000007

Tank Status: 15000 Capacity: 02-04-92 Active Date: M.V. FUEL Tank Use:

STG:

Content: **REG UNLEADED** Number Of Tanks: Not reported

VINCENT EXXON Name: Address: 206 N VINCENT AVE City: WEST COVINA

Status: Active Comp Number: 11589 Number:

Board Of Equalization: Not reported 01-30-92 Referral Date: 01-30-92 Action Date: Created Date: 06-30-89

Owner Tank Id:

SWRCB Tank Id: 19-000-011589-000008 **EDR ID Number**

S101583019

Direction Distance

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

VINCENT CHEVRON/MOGHADAM ARCO (Continued)

S101583019

EDR ID Number

Tank Status: 550 Capacity: Active Date: 02-04-92 Tank Use: OIL STG: W

Not reported Content: Number Of Tanks: Not reported

CA FID UST:

Facility ID: 19002268 UTNKA Regulated By: 00020536 Regulated ID: Cortese Code: Not reported SIC Code: Not reported Facility Phone: 8183313455 Mail To: Not reported 206 N VINCENT AVE Mailing Address:

Mailing Address 2: Not reported

WEST COVINA 91790 Mailing City, St, Zip:

Contact: Not reported Not reported Contact Phone: Not reported DUNs Number: NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Status: Active

HIST CORTESE:

VINCENT CHEVRON/MOGHADAM edr_fname:

edr_fadd1: 206 VINCENT City,State,Zip: **COVINA, CA 91790**

Region: **CORTESE** Facility County Code: **LTNKA** Reg By: I-11589 Reg Id:

LOS ANGELES CO. HMS:

76 GAS & FOOD MARKET Name: Address: 206 N VINCENT AVE

WEST COVINA, CA 917902206 City,State,Zip:

Region: LA Permit Category: T

Facility Id: 011543-053503

Facility Type: Facility Status: Closed Area: 6C Permit Number: 000634169 Permit Status: Closed

Name: VINCENT PETROLEUM INC Address: 206 N VINCENT AVE

WEST COVINA, CA 917902206 City,State,Zip:

Region: LA Permit Category: T

Facility Id: 011543-065274

Facility Type:

Direction Distance

Elevation Site Database(s) EPA ID Number

VINCENT CHEVRON/MOGHADAM ARCO (Continued)

S101583019

EDR ID Number

Facility Status: Permit
Area: 6C
Permit Number: 000911184
Permit Status: Permit

CERS:

Name: VINCENT AUTOMOTIVE CENTER Address: 206 N VINCENT AVE # A

City,State,Zip: WEST COVINA, CA 91790 Site ID: 437944

CERS ID: 437944 10275940

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 437944

Site Name: VINCENT AUTOMOTIVE CENTER

Violation Date: 08-08-2014

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 12/29/2017.
Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 437944

Site Name: VINCENT AUTOMOTIVE CENTER

Violation Date: 06-11-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 01/16/2019. OBSERVATION: The business failed

to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities.

CORRECTIVE ACTION: Complete and electronically submit a business plan

in CERS (California Environmental REporting System). Go to

www.cers.calepa.ca.gov

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-11-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: BEN CHAVEZ NO SIGNIFICANT VIOLATIONS OBSERVED

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-11-2018 Violations Found: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

VINCENT CHEVRON/MOGHADAM ARCO (Continued)

S101583019

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: BEN CHAVEZ

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-08-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 09-04-2015

Violations Found: No

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

Eval Notes: 1/8/15 NEW OWNER

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-15-2019

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: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-16-2019

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: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 12-21-2018

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-09-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Direction Distance

Elevation Site Database(s) EPA ID Number

VINCENT CHEVRON/MOGHADAM ARCO (Continued)

S101583019

EDR ID Number

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-09-2015 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-08-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 437944

Site Name: VINCENT AUTOMOTIVE CENTER

Site Address: 206 N VINCENT AVE # A

Site City: WEST COVINA

 Site Zip:
 91790

 Enf Action Date:
 08-08-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Los Angeles County Fire Department

Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Identification Signer
Entity Name: ALFREDO RODRIGUEZ

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

Direction Distance

Elevation Site Database(s) EPA ID Number

VINCENT CHEVRON/MOGHADAM ARCO (Continued)

S101583019

EDR ID Number

Affiliation Type Desc: Operator Alfredo Rodriguez **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: (626) 331-8500

Affiliation Type Desc: Parent Corporation
Entity Name: CHENDO AUTO CENTER

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

Affiliation Type Desc: Document Preparer
Entity Name: ALFREDO RODRIGUEZ

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

Affiliation Type Desc: Environmental Contact Entity Name: Alfredo Rodriguez Entity Title: Not reported

Affiliation Address: 206 N VINCENT AVE # A

Affiliation City: WEST COVINA

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91790
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 206 N VINCENT AVE
Affiliation City: WEST COVINA

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91790
Affiliation Phone: Not reported

Affiliation Type Desc:
Entity Name:
Entity Title:
Alfredo Rodriguez
Entity Title:
Not reported
Affiliation Address:
206 N VINCENT AVE
Affiliation City:
WEST COVINA

Affiliation State: CA

Affiliation Country: United States

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

VINCENT CHEVRON/MOGHADAM ARCO (Continued)

S101583019

Affiliation Zip: 91790

Affiliation Phone: (626) 331-8500

Name: VINCENT CHEVRON/MOGHADAM ARCO

Address: 206 VINCENT AVE N City,State,Zip: COVINA, CA 91790

 Site ID:
 256618

 CERS ID:
 T0603703819

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

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

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOHN AWUJO - LOS ANGELES COUNTY

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

Affiliation City: ALHAMBRA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 6264583507

38 MARTIN OIL MARKETING STATION HIST UST S118412724

B8 MARTIN OIL MARKETING STATION
East 206 NORTH VENCENT AVENUE
< 1/8 WEST COVINA, CA 91790
0.027 mi.

143 ft. Site 6 of 9 in cluster B

 Relative:
 HIST UST:

 Higher
 Name:
 MARTIN OIL MARKETING STATION

 Actual:
 Address:
 206 NORTH VENCENT AVENUE

 408 ft.
 City,State,Zip:
 WEST COVINA, CA 91790

File Number: 00026179

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026179.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

N/A

Direction Distance

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

MARTIN OIL MARKETING STATION (Continued)

S118412724

N/A

Year Installed: Not reported Not reported Tank Capacity: 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:

В9 **MARTIN OIL MARKETING STATION #** HIST UST U001570780

East **206 N VINCENT AVE** < 1/8 WEST COVINA, CA 91790

0.027 mi.

143 ft. Site 7 of 9 in cluster B

HIST UST: Relative: Higher Name: MARTIN OIL MARKETING STATION #

Address: 206 N VINCENT AVE Actual: WEST COVINA, CA 91790 408 ft. City,State,Zip:

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000020536 Facility Type: Gas Station Other Type: Not reported Contact Name: **ED HAWKINS** Telephone: 2133319196

Owner Name: ABRAHAM RIVA 18601 COLLINS STREET_UNIT D6 Owner Address:

Owner City,St,Zip: TARZANA, CA 91356

Total Tanks: 0004

Tank Num: 001

#1 REGULAR Container Num: Year Installed: 1963 00015000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: 5/16

Leak Detection: Stock Inventor

Tank Num: 002

#2 UNLEADE Container Num: Year Installed: 1963 00015000 Tank Capacity: Tank Used for: **PRODUCT UNLEADED** Type of Fuel:

Container Construction Thickness: 5/16

Leak Detection: Stock Inventor

Tank Num: 003

#3-PREMIUM Container Num: Year Installed: 1963 Tank Capacity: 00015000 Tank Used for: **PRODUCT** Type of Fuel: **PREMIUM** Container Construction Thickness: 5/16

Stock Inventor Leak Detection:

Direction Distance

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

MARTIN OIL MARKETING STATION # (Continued)

U001570780

Tank Num: 004

Container Num: #4 WASTE O Year Installed: 1963 Tank Capacity: 00001000 Tank Used for: WASTE Type of Fuel: WASTE OIL

Container Construction Thickness: 3/16

Leak Detection: Stock Inventor

B10 U004049031 IEH, LLC UST

206 N VINCENT AVE CERS HAZ WASTE East N/A

< 1/8 WEST COVINA, CA 91790 **CERS TANKS**

0.027 mi. LOS ANGELES CO. HMS 143 ft. Site 8 of 9 in cluster B **CERS**

Relative: UST: Higher Name: IEH, LLC

Address: 206 N VINCENT AVE Actual: 408 ft.

WEST COVINA, CA 91790 City,State,Zip: Facility ID: LACoFA0028402

Permitting Agency: Los Angeles County Fire Department

Latitude: 34.07439 -117.92603 Longitude:

Name: VINCENT CHEVRON Address: 206 N VINCENT AVE City, State, Zip: WEST COVINA, CA 91790

Facility ID: 11589

Permitting Agency: LOS ANGELES COUNTY

Latitude: 34.07574 Longitude: -117.924675

CERS HAZ WASTE:

Name: VINCENT CHEVRON Address: 206 N VINCENT AVE City, State, Zip: WEST COVINA, CA 91790

Site ID: 37707 CERS ID: 10267255

CERS Description: Hazardous Waste Generator

CERS TANKS:

VINCENT CHEVRON Name: Address: 206 N VINCENT AVE WEST COVINA, CA 91790 City,State,Zip:

Site ID: 37707 10267255 CERS ID:

CERS Description: **Underground Storage Tank**

LOS ANGELES CO. HMS:

VINCENT CHEVRON Name: Address: 206 N VINCENT AVE

WEST COVINA, CA 917902206 City,State,Zip:

Region: LA Permit Category: T

Facility Id: 011543-011589

Facility Type: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

IEH, LLC (Continued) U004049031

Facility Status: Closed
Area: 6C
Permit Number: 00003147T
Permit Status: Closed

Name: VINCENT CHEVRON Address: 206 N VINCENT AVE

City, State, Zip: WEST COVINA, CA 917902206

Region: LA Permit Category: T

Facility Id: 011543-046055

Facility Type: 0
Facility Status: Closed
Area: 6C
Permit Number: 000464541
Permit Status: Closed

Name: VINCENT CHEVRON Address: 206 N VINCENT AVE

City, State, Zip: WEST COVINA, CA 917902206

Region: LA Permit Category: T

Facility Id: 011543-049666

Facility Type: 0
Facility Status: Closed
Area: 6C
Permit Number: 000537163
Permit Status: Closed

CERS:

Name: VINCENT CHEVRON
Address: 206 N VINCENT AVE
City,State,Zip: WEST COVINA, CA 91790

 Site ID:
 37707

 CERS ID:
 10267255

CERS Description: Chemical Storage Facilities

Violations:

Site ID:

Site ID: 37707

Site Name: VINCENT CHEVRON

Violation Date: 07-10-2019

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 maintain a current facility plot plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

37707

Violation Program: UST Violation Source: CERS

Site Name: VINCENT CHEVRON

Violation Date: 07-11-2018

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site,

or off site if approved by the UPA, for the life of the UST.

EDR ID Number

Direction Distance Elevation

ation Site Database(s) EPA ID Number

IEH, LLC (Continued) U004049031

Violation Notes: Returned to compliance on 04/16/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 37707

Site Name: VINCENT CHEVRON

Violation Date: 07-26-2016

Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak

detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD),

automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 03/17/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 37707

Site Name: VINCENT CHEVRON

Violation Date: 07-14-2015

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 07/25/2016.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 37707

Site Name: VINCENT CHEVRON

Violation Date: 07-26-2016

Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety

Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems

installed on or after July 1, 2003 and before July 1, 2004, or on or

after July 1, 2004.

Violation Notes: Returned to compliance on 03/17/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 37707

Site Name: VINCENT CHEVRON

Violation Date: 07-26-2016

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 03/17/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS **EDR ID Number**

Map ID MAP FINDINGS
Direction

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

IEH, LLC (Continued) U004049031

Site ID: 37707

Site Name: VINCENT CHEVRON

Violation Date: 12-14-2018

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 days of receiving an inspection report from either

the UPA or special inspector.

Violation Notes: Returned to compliance on 04/16/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 37707

Site Name: VINCENT CHEVRON

Violation Date: 07-10-2019

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 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. "

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST
Violation Source: CERS

Site ID: 37707

Site Name: VINCENT CHEVRON

Violation Date: 12-14-2018

Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(F)

Violation Description: "Failure to conduct secondary containment testing, or one or more of

the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes,

installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary

containment testing for 36 months."

Violation Notes: Returned to compliance on 04/16/2019.

37707

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID:

Site Name: VINCENT CHEVRON

Violation Date: 12-14-2018

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

MAP FINDINGS Map ID Direction

Distance

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

IEH, LLC (Continued) U004049031

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Returned to compliance on 04/16/2019. Violation Notes:

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST **CERS** Violation Source:

Site ID: 37707

VINCENT CHEVRON Site Name:

Violation Date: 07-11-2018

23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Citation:

Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to

install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill

container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 04/16/2019.

Violation Division: Los Angeles County Department of Public Works

UST Violation Program: Violation Source: **CERS**

Site ID: 37707

Site Name: VINCENT CHEVRON

Violation Date: 12-14-2018

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 04/16/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 37707

VINCENT CHEVRON Site Name:

Violation Date: 12-14-2018

HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Citation:

Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but

not limited to unpaid permit fees.

Violation Notes: Returned to compliance on 04/16/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 37707

Site Name: VINCENT CHEVRON

Violation Date: 07-26-2016

Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h),

2711(a)(8)

Violation Description: Failure to submit or update a plot plan. Violation Notes: Returned to compliance on 03/17/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS** Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

IEH, LLC (Continued) U004049031

Site ID: 37707

Site Name: VINCENT CHEVRON

Violation Date: 07-11-2018

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 04/16/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 37707

Site Name: VINCENT CHEVRON

Violation Date: 07-26-2016

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 03/17/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 37707

Site Name: VINCENT CHEVRON

Violation Date: 07-11-2018

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 04/16/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 37707

Site Name: VINCENT CHEVRON

Violation Date: 07-10-2019

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to have at least one facility employee present during

operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 37707

Site Name: VINCENT CHEVRON

Violation Date: 07-11-2018

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 04/16/2019.

Violation Division: Los Angeles County Department of Public Works

EDR ID Number

Direction Distance

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

IEH, LLC (Continued) U004049031

Violation Program: UST Violation Source: **CERS**

Site ID: 37707

Site Name: VINCENT CHEVRON

Violation Date: 07-10-2019

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Not reported

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 37707

VINCENT CHEVRON Site Name:

Violation Date: 12-14-2018

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Failure to retain a copy of the permit to operate at the facility. Violation Description:

Violation Notes: Returned to compliance on 04/16/2019.

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 37707

Site Name: VINCENT CHEVRON

Violation Date: 07-26-2016

23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.

Returned to compliance on 03/17/2017. Violation Notes:

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 37707

Site Name: VINCENT CHEVRON

Violation Date: 07-10-2019

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 37707 Site Name: VINCENT CHEVRON

Violation Date: 12-14-2018

HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Citation:

Section(s) 25284, 25286

Failure to submit a complete and accurate application for a permit to Violation Description:

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 04/16/2019. Map ID MAP FINDINGS Direction

Distance

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

IEH, LLC (Continued) U004049031

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 37707

VINCENT CHEVRON Site Name:

Violation Date: 12-14-2018

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

> prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention

equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after

October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain

records of overfill prevention equipment inspection for 36 months.

Returned to compliance on 04/16/2019.

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST **CERS** Violation Source:

Violation Notes:

Violation Notes:

Site ID: 37707

Site Name: VINCENT CHEVRON

Violation Date: 07-26-2016

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit. Returned to compliance on 03/17/2017.

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 37707 Site Name: VINCENT CHEVRON

Violation Date: 12-14-2018

23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.

Violation Notes: Returned to compliance on 04/16/2019. Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

IEH, LLC (Continued) U004049031

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 37707

Site Name: VINCENT CHEVRON

Violation Date: 07-11-2018

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 04/16/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 37707

Site Name: VINCENT CHEVRON

Violation Date: 07-10-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of 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 preventions to most

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

prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 37707

Site Name: VINCENT CHEVRON

Violation Date: 07-11-2018

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.

Violation Notes: Returned to compliance on 04/16/2019.

EDR ID Number

Map ID MAP FINDINGS Direction

Distance

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

IEH, LLC (Continued) U004049031

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST **CERS** Violation Source:

Site ID: 37707

VINCENT CHEVRON Site Name:

Violation Date: 07-10-2019

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 37707

Site Name: VINCENT CHEVRON

Violation Date: 07-14-2015

HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Citation:

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 07/25/2016.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 37707

VINCENT CHEVRON Site Name:

Violation Date: 07-10-2019

Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(4)

Violation Description: Failure to maintain a list of employees trained by the designated

> operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if

approved by the UPA.

Violation Notes: Not reported

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 37707

Site Name: VINCENT CHEVRON

Violation Date: 12-14-2018

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:

G Spill Container Testing Report FormG to the UPA within 30 days after

Violation Notes: Returned to compliance on 04/16/2019.

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

Direction Distance

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

IEH, LLC (Continued) U004049031

Site ID: 37707

VINCENT CHEVRON Site Name:

Violation Date: 12-14-2018

23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2638(d)

Failure to submit the G Monitoring System Certification FormG to the Violation Description:

UPA within 30 days of completion of the test.

Violation Notes: Returned to compliance on 04/16/2019.

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST **CERS** Violation Source:

Site ID: 37707

Site Name: VINCENT CHEVRON

Violation Date: 07-14-2015

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 07/25/2016.

Violation Division: Los Angeles County Department of Public Works

UST Violation Program: Violation Source: **CERS**

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-12-2018

Violations Found: No

Eval Type: Routine done by local agency **Eval Notes:** P. Amarasinghe, manager

Los Angeles County Fire Department Eval Division:

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

Eval General Type: Compliance Evaluation Inspection

07-10-2019 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: LIQ. IN UDC 1/2,DSL STP & FILL;DSL STP VR-208 NT IN PROP POS/LOC;

MSSNG D.O RPRT-01/19;FAC EMPLY TRNG-1 EMPLY;OVFL LATE;CERS.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

07-14-2015 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

NOVC: 7/15/2014 CLTS REPORT NOT REC'VD; CERS CORRECTIONS(BOE#,FACILI **Eval Notes:**

TY, TANK, MONITORING PLAN); OTHER DOCS/CERTIFICATION 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: 07-26-2016

Violations Found:

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

IEH, LLC (Continued) U004049031

Eval Notes: LIQ IN DSL S/B; DEBRIS IN DSL&91 STP SUMP; NEED TO SECURE DSL&91 STP

SENSORS; W.O. S/B FAILED; CERS CORRECTIONS; MONITOR CERT OVERDUE;

EDR ID Number

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-14-2018
Violations Found: Yes

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

Eval Notes: NOVC:CERS CORRECTIONS, TEST REPORT DUE(7/11/18 5/14/18); 2015/2016

CLTS REPORTS NOT ONSITE; SENSOR REPLACEMENT PERMIT; PROVIDE BOE#

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-08-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: OWNER CHANGE.

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-11-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: CERS CORRECT MADE AND ACCEPTED. V/R ALL NOIRMAL. SUMPS/UDC'S CLEAN

SENSORS CORRECT AND LOW AT LOW POINT. RECORDS COMPLEET AT SITE.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-08-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-08-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: OWNER CHANGE.

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-12-2018

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

IEH, LLC (Continued) U004049031

Eval Notes: P. Amarasinghe, manager

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-11-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NOVC:CERS,91 & DSL PSMP SNSRS CHNGD TO 208'S IN PAST WITHOUT PERMIT.

'18SPBK RETST AND M.C.'15 &'16 NOT ONSTE.LIQ IN DSL SPBK & WOIL FSMP

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-15-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: FRCT, DO, RESPONSE PLAN IN CERS, MOD PERMIT IN OLD FILE FOR FAILED SB 989

TEST IN 2012,TLS 350 MON-CERT 072213,VR 208-SUMPS & DISP 1-8

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-08-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Affiliation:

Affiliation Type Desc: UST Tank Owner

Entity Name: MAYLAND REAL ESTATE LLC

Entity Title: Not reported

Affiliation Address: 206 N VINCENT AVE Affiliation City: WEST COVINA

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91790

Affiliation Phone: (626) 331-3312

Affiliation Type Desc: Environmental Contact Entity Name: ANDREW MIRANDA

Entity Title: Not reported
Affiliation Address: PO BOX 667
Affiliation City: UPLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91785
Affiliation Phone: Not reported

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

EDR ID Number

Direction Distance Elevation

vation Site Database(s) EPA ID Number

IEH, LLC (Continued) U004049031

Entity Title: Not reported

Affiliation Address: 206 N VINCENT AVE Affiliation City: WEST COVINA

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91790
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: SAEED MANSHADI Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (626) 331-3312

Affiliation Type Desc: Property Owner

Entity Name: VINCENT PETROLEUM INC

Entity Title: Not reported

Affiliation Address: 206 N VINCENT AVE
Affiliation City: WEST COVINA
Affiliation State: CA
Affiliation Country: United States

Affiliation Zip: 91790 Affiliation Phone: (626) 331-3312

Affiliation Type Desc: UST Property Owner Name Entity Name: MAYLAND REAL ESTATE LLC

Entity Title: Not reported

Affiliation Address: 206 N VINCENT AVE
Affiliation City: WEST COVINA

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91790
Affiliation Phone: (626) 331-3312

Affiliation Type Desc: UST Tank Operator
Entity Name: VINCENT Petroleum inc

Entity Title: Not reported

Affiliation Address: 206 N VINCENT AVE Affiliation City: WEST COVINA

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91790

Affiliation Phone: (626) 331-3312

Affiliation Type Desc: Document Preparer Entity Name: SAEED MANSHADI

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

EDR ID Number

Direction Distance

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

IEH, LLC (Continued) U004049031

Affiliation Type Desc: Parent Corporation LOS FELIZ SERVICE, INC **Entity Name:**

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

Affiliation Type Desc: **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: Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Identification Signer SAEED MANSHADI **Entity Name:**

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

Legal Owner Affiliation Type Desc: **Entity Name:** SAEED MANSHADI Entity Title: Not reported

Affiliation Address: 206 N VINCENT AVE WEST COVINA Affiliation City:

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91790

(626) 331-3312 Affiliation Phone:

1020217113 **B11 VINCENT CHEVRON EDR Hist Auto East** 206 N VINCENT -AVE N/A

< 1/8 WEST COVINA, CA 91790

EDR Hist Auto

0.027 mi.

143 ft. Site 9 of 9 in cluster B

Relative: Higher

Year: Name:

Type: Actual: 408 ft.

1975 MARTIN OIL SERVICE INC Gasoline Service Stations Gasoline Service Stations 1976 MARTIN OIL SERVICE INC MARTIN OIL SERVICE INC Gasoline Service Stations 1977 1978 MARTIN OIL SERVICE INC Gasoline Service Stations 1979 MARTIN OIL SERVICE INC Gasoline Service Stations 1989 **GENCARS INC** Gasoline Service Stations, NEC

1989 LUIS & SONS AUTO SHOP General Automotive Repair Shops

1989 VINCENT CHEVRON Gasoline Service Stations **EDR ID Number**

Map ID MAP FINDINGS Direction

Distance Elevation Site EDR ID Number

EDR ID Number

EDR ID Number

EPA ID Number

VINCENT CHEVRON (Continued) 1020217113

1990	GENCARS INC	Gasoline Service Stations, NEC
1991	VINCENT CHEVRON	Gasoline Service Stations
1991	GENCARS INC	Gasoline Service Stations, NEC
1991	VINCENT EXXON	Gasoline Service Stations
1992	GENCARS INC	Gasoline Service Stations, NEC
1992	VINCENT EXXON	Gasoline Service Stations
1993	MOGHADAM PAUL	Automotive Repair Shops, NEC
1994	MOGHADAM PAUL	Automotive Repair Shops, NEC
1995	MOGHADAM PAUL	Automotive Repair Shops, NEC
1996	MOGHADAM PAUL	Automotive Repair Shops, NEC
1997	MOGHADAM PAUL	Automotive Repair Shops, NEC
1998	VINCENT CHEVRON INC	Gasoline Service Stations, NEC
1999	VINCENT CHEVRON INC	Gasoline Service Stations, NEC
2000	VINCENT CHEVRON INC	Gasoline Service Stations, NEC
2001	VINCENT CHEVRON INC	Gasoline Service Stations, NEC
2002	VINCENT CHEVRON INC	Gasoline Service Stations, NEC
2003	VINCENT CHEVRON INC	Gasoline Service Stations, NEC
2004	VINCENT CHEVRON INC	Gasoline Service Stations, NEC
2006	VINCENT CHEVRON INC	Gasoline Service Stations, NEC
2007	VINCENT CHEVRON INC	Gasoline Service Stations, NEC
2008	VINCENT CHEVRON INC	Gasoline Service Stations, NEC
2009	VINCENT CHEVRON INC	Gasoline Service Stations, NEC
2010	SONNYS AUTOMOTIVE SERVICE	Automotive Repair Shops, NEC
2010	VINCENT CHEVRON INC	Gasoline Service Stations, NEC
2010	HUNTINGTON BEACH INDUS INC	Gasoline Service Stations, NEC
2011	VINCENT CHEVRON INC	Gasoline Service Stations, NEC
2011	HUNTINGTON BEACH INDUS INC	Gasoline Service Stations, NEC
2012	VINCENT CHEVRON INC	Gasoline Service Stations, NEC
2012	HUNTINGTON BEACH INDUS INC	Gasoline Service Stations, NEC
2013	HUNTINGTON BEACH INDUS INC	Gasoline Service Stations, NEC
2013	VINCENT CHEVRON INC	Gasoline Service Stations, NEC
2014	VINCENT CHEVRON INC	Gasoline Service Stations, NEC
2014	HUNTINGTON BEACH INDUS INC	Gasoline Service Stations, NEC

 12
 GROSSMAN RAY TRUCKING
 RCRA NonGen / NLR
 1000386823

 SW
 118 N MORADA AVE
 FINDS
 CAD980737191

 < 1/8</td>
 WEST COVINA, CA 91790
 ECHO

0.052 mi. 276 ft.

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 1982-07-06 00:00:00.0

Actual: GROSSMAN RAY TRUCKING

400 ft. Facility address: 118 N MORADA AVE

WEST COVINA, CA 91790

EPA ID: CAD980737191

Mailing address: N MORADA AVE

WEST COVINA, CA 91790

Contact: ENVIRONMENTAL MANAGER
Contact address: 118 N MORADA AVE

118 N MORADA AVE WEST COVINA, CA 91790

Contact country: US

Contact telephone: 213-962-5501 Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID MAP FINDINGS
Direction

Distance Elevation

tion Site Database(s) EPA ID Number

GROSSMAN RAY TRUCKING (Continued)

1000386823

EDR ID Number

Owner/Operator Summary:

Owner/operator name: RAY GROSSMAN Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: Nο Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: Nο

Violation Status: No violations found

FINDS:

Registry ID: 110002671467

Environmental Interest/Information System

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

Direction Distance

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

GROSSMAN RAY TRUCKING (Continued)

1000386823

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

ECHO:

1000386823 Envid: Registry ID: 110002671467

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002671467

13 **UNOCAL CORP SS 4554** SE 909 W GARVEY AVE 1/8-1/4 WEST COVINA, CA

SWEEPS UST S106933496 N/A

0.128 mi. 676 ft.

Relative: SWEEPS UST:

UNOCAL CORP SS 4554 Higher Name: 909 W GARVEY AVE Address: Actual: City: WEST COVINA 409 ft. Status: Active

> Comp Number: 10315 Number: Board Of Equalization: 44-001057 Referral Date: 06-30-89 Action Date: Not reported Created Date: 06-30-89 Owner Tank Id: Not reported

19-000-010315-000001 SWRCB Tank Id:

Tank Status:

Capacity: Not reported Active Date: 06-30-89 UNKNOWN Tank Use:

STG: W

Content: Not reported

Number Of Tanks:

UNOCAL CORP SS 4554 Name: 909 W GARVEY AVE Address: WEST COVINA City:

Status: Active Comp Number: 10315 Number: 9

Board Of Equalization: 44-001057 Referral Date: 06-30-89 Action Date: Not reported Created Date: 06-30-89 Owner Tank Id: Not reported

19-000-010315-000002 SWRCB Tank Id:

Tank Status:

Capacity: Not reported 06-30-89 Active Date: UNKNOWN Tank Use:

STG:

Content: Not reported Number Of Tanks: Not reported

UNOCAL CORP SS 4554 Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL CORP SS 4554 (Continued)

Address:

909 W GARVEY AVE

City: WEST COVINA Status: Active Comp Number: 10315

Comp Number: 10315
Number: 9
Board Of Equalization: 44-001057
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-010315-000003

Tank Status: A

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Name: UNOCAL CORP SS 4554
Address: 909 W GARVEY AVE
City: WEST COVINA

Status: Active Comp Number: 10315 Number: 9 44-001057 Board Of Equalization: Referral Date: 06-30-89 Action Date: Not reported 06-30-89 Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-010315-000004

Tank Status: A

Capacity: Not reported Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

14 NE 1044 E GREENDALE ST 1/8-1/4 WEST COVINA, CA 91790

0.148 mi. 779 ft.

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2019-12-06 00:00:00.0

Actual: Facility name: Not reported

418 ft. Facility address: 1044 E GREENDALE ST

WEST COVINA, CA 91790

EPA ID: CAC003046129
Contact: TOM & HEATHER
Contact address: 1044 E GREENDALE ST

WEST COVINA, CA 91790

Contact country: Not reported
Contact telephone: 626-428-0852
Contact email: ANAB@PWSEI.COM

EPA Region: 09

TC5961538.2s Page 58

1025865270

CAC003046129

RCRA NonGen / NLR

EDR ID Number

S106933496

MAP FINDINGS Map ID Direction

Distance

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

(Continued) 1025865270

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: **TOM & HEATHER** Owner/operator address: 1044 E GREENDALE ST WEST COVINA, CA 91790

Owner/operator country: Not reported Owner/operator telephone: 626-428-0852 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: TOM WOLFORD

Owner/operator address: 1044 E GREENDALE ST

WEST COVINA, CA 91790

Owner/operator country: Not reported Owner/operator telephone: 626-428-0852 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): Not reported

Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

Direction Distance

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

15 RCRA NonGen / NLR 1025840754 North 409 NORTH CHAPMAN STREET CAC003020359

North 409 NORTH CHAPMAN STREET 1/8-1/4 WEST COVINA, CA 91790

0.162 mi. 857 ft.

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2019-06-19 00:00:00.0

Actual: Facility name: Not reported

407 ft. Facility address: 409 NORTH CHAPMAN STREET

WEST COVINA, CA 91790 EPA ID: CAC003020359

Contact: WILLIAM RULE
Contact address: 409 NORTH CHAPMAN STREET

WEST COVINA, CA 91790

Contact country: Not reported Contact telephone: 714-901-0500

Contact email: DONNAC@PWSEI.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: WILLIAM RULE

Owner/operator address: 409 NORTH CHAPMAN STREET

WEST COVINA, CA 91790

Owner/operator country: Not reported Owner/operator telephone: 714-901-0500 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: WILLIAM RULE

Owner/operator address: 409 NORTH CHAPMAN STREET

WEST COVINA, CA 91790

Owner/operator country: Not reported Owner/operator telephone: 714-901-0500 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Operator Owner/Operator Type: Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: Yes Underground injection activity: No On-site burner exemption: No Furnace exemption: No

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) 1025840754

Used oil fuel burner:

Used oil processor:

User oil refiner:

Used oil fuel marketer to burner:

Used oil Specification marketer:

Used oil transfer facility:

No

Used oil transporter:

No

Violation Status: No violations found

 16
 METCALF ORTHOPEDIC MEDICAL GRP
 RCRA-SQG
 1000818527

 ESE
 1050 E GARVEY AVE S NO 100
 FINDS
 CAD983644089

1/8-1/4 0.213 mi.

Relative:

1127 ft.

Higher Date form received by agency: 1992-07-17 00:00:00.0

WEST COVINA, CA 91790

RCRA-SQG:

Actual: Facility name: METCALF ORTHOPEDIC MEDICAL GRP

414 ft. Facility address: 1050 E GARVEY AVE S NO 100

WEST COVINA, CA 91790

EPA ID: CAD983644089

Mailing address: E GARVEY AVE S NO 100

WEST COVINA, CA 91790

Contact: BRENDA GILB

Contact address: 1050 E GARVEY AVE S NO 100

WEST COVINA, CA 91790

Contact country: US

Contact telephone: 818-918-6655 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: WEST COVINA LAKES ASSOCIATES
Owner/operator address: 1000 E GARVEY AVE S NO 150

WEST COVINA, CA 91790 Not reported

Owner/operator country: Owner/operator telephone: 818-919-4888 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No

EDR ID Number

ECHO

Direction Distance

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

METCALF ORTHOPEDIC MEDICAL GRP (Continued)

1000818527

Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

No violations found Violation Status:

FINDS:

Registry ID: 110002881677

Environmental Interest/Information System

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

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

ECHO:

1000818527 Envid: Registry ID: 110002881677

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002881677

C17 CERS HAZ WASTE S118495735 **UNITED #5647** South **105 S VINCENT AVE CERS TANKS** N/A

1/8-1/4 0.241 mi.

WEST COVINA, CA 91790

1274 ft. Site 1 of 3 in cluster C

CERS HAZ WASTE: Relative: Lower Name:

UNITED #5647 Address: 105 S VINCENT AVE Actual: City, State, Zip: WEST COVINA, CA 91790 400 ft.

Site ID: 108857 CERS ID: 10293154

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: UNITED #5647 Address: 105 S VINCENT AVE WEST COVINA, CA 91790 City,State,Zip:

Site ID: 108857 10293154 CERS ID:

Underground Storage Tank CERS Description:

LOS ANGELES CO. HMS:

Name: UNITED #5647 LOS ANGELES CO. HMS

CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

UNITED #5647 (Continued)

S118495735

EDR ID Number

Address: 105 S VINCENT AVE

City, State, Zip: WEST COVINA, CA 917902901

Region: LA Permit Category: T

Facility Id: 010408-060583

Facility Type: 0
Facility Status: Permit
Area: 6C
Permit Number: 000806265
Permit Status: Permit

CERS:

Name: UNITED #5647
Address: 105 S VINCENT AVE
City,State,Zip: WEST COVINA, CA 91790

Site ID: 108857 CERS ID: 10293154

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-20-2018

Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California

Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary

containment testing).

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-18-2019

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-20-2018

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 10/31/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 108857

Map ID MAP FINDINGS Direction

Distance

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

UNITED #5647 (Continued) S118495735

Site Name: United #5647 Violation Date: 07-06-2015

23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

Violation Notes: Returned to compliance on 01/25/2018. Violation Division: Los Angeles County Department of Public Works

UST Violation Program: Violation Source: **CERS**

Site ID: 108857 Site Name: United #5647 Violation Date: 06-20-2018

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported

Los Angeles County Department of Public Works Violation Division:

UST Violation Program: Violation Source: **CERS**

Site ID: 108857 Site Name: United #5647 Violation Date: 07-06-2015

HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter Citation:

6.11, Section(s) 25404(e)(4)

Violation Description: Failure to report program data electronically. Returned to compliance on 01/25/2018. Violation Notes: Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 108857 United #5647 Site Name: 06-18-2019 Violation Date:

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 108857 Site Name: United #5647 Violation Date: 06-20-2018

23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2712(i)

Violation Description: Failure to retain a copy of the permit to operate at the facility.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Direction Distance

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

UNITED #5647 (Continued) S118495735

Site ID: 108857 Site Name: United #5647 06-30-2016 Violation Date:

23 CCR 16 2643(b)(1) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2643(b)(1)

Violation Description: Failure of the automatic tank gauging (ATG) system to perform valid

monthly 0.2 gallon-per-hour leak tests or generate hard-copy test

reports.

Violation Notes: Returned to compliance on 08/12/2016. Violation Division: Los Angeles County Department of Public Works

Violation Program: UST **CERS** Violation Source:

Site ID: 108857 Site Name: United #5647 Violation Date: 07-06-2015

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(a)

Violation Description: Failure to submit statement of UST compliance and/or Designated

Operator certification.

Violation Notes: Returned to compliance on 01/25/2018. Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 108857 Site Name: United #5647 Violation Date: 06-30-2016

Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California

Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),

25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary

containment testing).

Returned to compliance on 08/12/2016. Violation Notes: Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

108857 Site ID: Site Name: United #5647 Violation Date: 06-18-2019

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.

Violation Notes: Not reported

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

Violation Source: **CERS** Site ID: 108857

Site Name: United #5647 Violation Date: 06-20-2018

HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Citation:

Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems

installed on or after July 1, 2003.

Violation Notes: Not reported Map ID MAP FINDINGS
Direction

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

UNITED #5647 (Continued) \$118495735

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-18-2019

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 maintain a current facility plot plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-30-2016

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 08/12/2016.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST
Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-20-2018

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of

the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified

service technician or a licensed tank tester.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-20-2018

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but

not limited to unpaid permit fees.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

UNITED #5647 (Continued) \$118495735

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-18-2019

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-20-2018

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-30-2016

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.

Violation Notes: Returned to compliance on 08/12/2016.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-18-2019

Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California

Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary

containment testing).

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-20-2018

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 maintain a current facility plot plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

EDR ID Number

Map ID MAP FINDINGS
Direction

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

UNITED #5647 (Continued) \$118495735

Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-18-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention

equipment that does not use flow restrictors on vent piping to meet

overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Violation Notes:

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-30-2016

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit. Returned to compliance on 08/12/2016.

Violation Notes: Returned to compliance on 08/12/2016.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-30-2016

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.

Violation Notes: Returned to compliance on 08/12/2016.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Direction Distance

Elevation Site Database(s) EPA ID Number

UNITED #5647 (Continued)

S118495735

EDR ID Number

Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-20-2018

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-30-2016

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 08/12/2016.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-30-2016

Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h),

2711(a)(8)

Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 08/12/2016.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-18-2019

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-20-2018

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

UNITED #5647 (Continued)

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-20-2018

Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(f)(2)

Violation Description: Failure to have at least one facility employee present during

operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-18-2019

Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(a)(2)

Violation Description: Failure to submit the G Underground Storage Tank Statement of

Understanding and Compliance Form.G

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-20-2018

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site,

or off site if approved by the UPA, for the life of the UST.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-30-2016

Citation: 23 CCR 16 2643(b)(5) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2643(b)(5)

Violation Description: Failure of the continuous in-tank leak detection (CITLD) system to

function properly.

Violation Notes: Returned to compliance on 08/12/2016.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 10-11-2016

EDR ID Number

S118495735

Map ID MAP FINDINGS
Direction

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

UNITED #5647 (Continued) \$118495735

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit. Returned to compliance on 04/06/2018.

Violation Notes: Returned to compliance on 04/06/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-20-2018

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-30-2016

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 08/12/2016.
Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 06-30-2016

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 calendar days of receiving an inspection report from

either the CUPA or special inspector.

Violation Notes: Returned to compliance on 08/12/2016.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 108857

 Site Name:
 United #5647

 Violation Date:
 07-06-2015

Direction Distance

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

UNITED #5647 (Continued) S118495735

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Failure to submit an complete and accurate application for a permit to Violation Description:

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 01/25/2018.

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST **CERS** Violation Source:

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-30-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: CERS:BOE#,FRCT, FACILITY INFO, TANK & MONITORING PLAN INFO, PLOT PLN

RESPONSE PLAN, OSDO.MISSING 0.2GPH TESTS- 6/16,4/16,3/16,1/16,8/15.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-25-2019

Violations Found:

Eval Type: Routine done by local agency

PATRICIA ALCANTAR NO SIGNIFICANT VIOLATIONS OBSERVED **Eval Notes:**

Eval Division: Los Angeles County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-18-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

06-20-2018 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

NOVC:CERS CORRECTIONS,SB989 REPAIR RESULTS,LATE FEES,2016 ATG CERT & **Eval Notes:**

SB989 2/4/16 RESULTS NOT ON SITE, EMPLOYEE NOT TRAINED, LIQ IN DSL SPB

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

07-06-2015 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

NOVC ISSUED FOR ERRORS ON CERS SUBMITTAL DATED 06/24/15 AND FAILED **Eval Notes:**

SB989 02/01/13.CTLS 07/02/15.CERS FORMS STILL LISTED AS CRLLC.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST **Eval Source: CERS**

Direction Distance

Elevation Site Database(s) EPA ID Number

UNITED #5647 (Continued) \$118495735

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-11-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NOTICE FOR CERS CORRECTIONS, TANK INFO PAGE AND WRONG SENSOR ON CTLS

DATED 7/6/16. TANK PASSING TEST, SUMPS/UDC CLEAN, V/R STATING NORMAL

EDR ID Number

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-25-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: PATRICIA ALCANTAR NO SIGNIFICANT VIOLATIONS OBSERVED

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-13-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Angela Garcia No significant violations observed .Manager was advised

to remove Propane and solid waste in CERS. Propane cylinders are for

retai and solid waste container is a 35 gal container.

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 07-27-2016

Violations Found: No

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

Eval Notes: TANK-TEK SUBMITTED E/R FOR SENSOR REPLACEMENT AND FAILED TO APPLY FOR

A PERMIT WITHIN 5 BUSINESS DAYS

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-13-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Angela Garcia no significant violations at this time.

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-01-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: signiture attached

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Direction Distance Elevation

ation Site Database(s) EPA ID Number

UNITED #5647 (Continued)

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-01-2015

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: SIGNITURE ATTACHED

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 108857
Facility Name: United #5647
Env Int Type Code: HWG
Program ID: 10293154
Coord Name: Not reported

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

Latitude: 34.070080 Longitude: -117.927370

Affiliation:

Affiliation Type Desc: UST Permit Applicant Entity Name: UST Permit Applicant Allen Faass

Entity Title: Compliance Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

(949) 289-5286

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4130 Cover Street
Affiliation City: Long Beach

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90808
Affiliation Phone: Not reported

Affiliation Type Desc: Operator **Entity Name:** APRO LLC Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (310) 323-3992

Affiliation Type Desc: Parent Corporation
Entity Name: APRO LLC

Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Not reported
Not reported
Not reported
Not reported

EDR ID Number

S118495735

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

UNITED #5647 (Continued)

S118495735

EDR ID Number

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

Affiliation Type Desc:

UST Tank Operator
Entity Name:
APRO LLC
Entity Title:
Not reported
Affiliation Address:
4130 Cover Street
Long Beach

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90808

Affiliation Phone: (310) 323-3992

Affiliation Type Desc: **Document Preparer Entity Name:** Tom Robins **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

UST Tank Owner

APRO LLC

Not reported

4130 Cover Street

Long Beach

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90808

Affiliation Phone: (310) 323-3992

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) 890-4045

Affiliation Type Desc: Environmental Contact

Entity Name: Tom Robins
Entity Title: Not reported
Affiliation Address: 4130 Cover Street
Affiliation City: Long Beach

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90808
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Tom Robins Entity Title: Staff Geologist

Direction Distance

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

UNITED #5647 (Continued)

S118495735

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

Affiliation Type Desc: Legal Owner Entity Name: APRO LLC **Entity Title:** Not reported Affiliation Address: 4130 Cover Street Affiliation City: Long Beach

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90808

Affiliation Phone: (310) 323-3992

Affiliation Type Desc: Property Owner **Entity Name:** Two Unoil Entity Title: Not reported

Affiliation Address: 11950 San Vicente Blvd., Suite 200

Affiliation City: Los Angeles Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 90049 Affiliation Phone: (310) 323-3992

Affiliation Type Desc: **UST Property Owner Name**

Entity Name: Two Unoil, LLC **Entity Title:** Not reported

Affiliation Address: 11950 San Vicente Blvd., Suite 200

Affiliation City: Los Angeles Affiliation State: CA

Affiliation Country: **United States** 90049 Affiliation Zip:

Affiliation Phone: (310) 323-3992

C18 **UNITED #5647** UST U004265654 South **105 S VINCENT AVE** N/A

1/8-1/4 0.241 mi.

1274 ft. Site 2 of 3 in cluster C

WEST COVINA, CA 91790

UST: Relative:

UNITED #5647 Lower Name: 105 S VINCENT AVE Address: Actual: City,State,Zip: WEST COVINA, CA 91790 400 ft.

Facility ID: LACoFA0047481

Permitting Agency: Los Angeles County Fire Department

Latitude: 34.07008 Longitude: -117.92737

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

C19 UNITED #5647 RCRA NonGen / NLR 1024849913
South 105 S VINCENT AVE CAL000407007

1/8-1/4 WEST COVINA, CA 91790

0.241 mi.

1274 ft. Site 3 of 3 in cluster C

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2015-05-19 00:00:00.0

Actual: UNITED #5647

Actual: Facility name: UNITED #5647
400 ft. Facility address: 105 S VINCENT AVE
WEST COVINA, CA 91790

EPA ID: CAL000407007

Mailing address: 4130 COVER STREET

LONG BEACH, CA 90808-0000

Contact: TOM ROBINS

Contact address: 4130 COVER STREET

LONG BEACH, CA 90808

Contact country: Not reported Contact telephone: 310-323-3992

Contact email: TOM.ROBINS@UNITEDPACIFIC.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: APRO LLC

Owner/operator address: 4130 COVER STREET

LONG BEACH, CA 90808

Owner/operator country: Not reported Owner/operator telephone: 310-323-3992 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: TOM ROBINS

Owner/operator address: 4130 COVER STREET LONG BEACH, CA 90808

Not reported Owner/operator country: 310-323-3992 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No

Direction Distance

Elevation Site Database(s) EPA ID Number

UNITED #5647 (Continued) 1024849913

On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No

Violation Status: No violations found

D20 MOBIL #17-M6A LUST S101298421

South 333 VINCENT AVE S HIST CORTESE N/A

1/4-1/2 WEST COVINA, CA 91790 CERS

No

0.344 mi.

1817 ft. Site 1 of 2 in cluster D

Relative: LUST: Lower Name:

Used oil transporter:

 Lower
 Name:
 MOBIL #17-M6A

 Actual:
 Address:
 333 VINCENT AVE S

 402 ft.
 City,State,Zip:
 WEST COVINA, CA 91790

 Lead Agency:
 LOS ANGELES COUNTY

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703406

Global Id: T0603703406
Latitude: 34.068245
Longitude: -117.927421

Status: Completed - Case Closed

Status Date: 09/10/1991 Case Worker: JOA RB Case Number: I-09405

Local Agency: LOS ANGELES COUNTY

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0603703406

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: T0603703406

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

EDR ID Number

Direction Distance Elevation

Site Database(s) EPA ID Number

MOBIL #17-M6A (Continued)

S101298421

EDR ID Number

LUST:

 Global Id:
 T0603703406

 Action Type:
 Other

 Date:
 04/07/1986

 Action:
 Leak Stopped

Global Id: T0603703406
Action Type: Other
Date: 04/14/1986
Action: Leak Reported

 Global Id:
 T0603703406

 Action Type:
 Other

 Date:
 04/07/1986

 Action:
 Leak Discovery

LUST:

Global Id: T0603703406

Status: Open - Case Begin Date

Status Date: 04/07/1986

Global Id: T0603703406 Status: Open - Remediation

Status Date: 11/13/1990

Global Id: T0603703406

Status: Completed - Case Closed

Status Date: 09/10/1991

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-09405
Status: Case Closed
Substance: Waste Oil
Substance Quantity: Not reported
Local Case No: Not reported

Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603703406

W Global ID: Not reported

Staff: UNK

Local Agency: 19000

Cross Street: WEST COVINA PARKWAY

Enforcement Type: Not reported Date Leak Discovered: 4/7/1986

Date Leak First Reported: 4/14/1986

Date Leak Record Entered: 12/31/1986
Date Confirmation Began: Not reported
Date Leak Stopped: 4/7/1986

Date Case Last Changed on Database: 9/10/1991
Date the Case was Closed: 9/10/1991

How Leak Discovered: Tank Test
How Leak Stopped: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL #17-M6A (Continued)

S101298421

EDR ID Number

Cause of Leak: UNK
Leak Source: Other Source

Operator: HAMBOIAN, AIDA
Water System: Not reported
Well Name: Not reported

Approx. Dist To Production Well (ft): 3202.0488388604437117478622496

Source of Cleanup Funding: Other Source Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported 11/13/1990 Remedial Action Underway: 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: 40

Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported

Soil Qualifier: =

Organization: Not reported Owner Contact: Not reported

Responsible Party: MOBIL OIL CORPORATION

RP Address: 612 S FLOWER ST, LOS ANGELES, CA 90051

Program: LUST

Lat/Long: 34.0685317 / -1 Local Agency Staff: Not reported Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: Not reported

HIST CORTESE:

edr_fname: MOBIL #17-M6A edr_fadd1: 333 VINCENT

City, State, Zip: WEST COVINA, CA 91790

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-09405

CERS:

Name: MOBIL #17-M6A
Address: 333 VINCENT AVE S
City,State,Zip: WEST COVINA, CA 91790

Site ID: 187434 CERS ID: T0603703406

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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

MOBIL #17-M6A (Continued) S101298421

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 6264583507

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

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

WEST COVINA HAND WASH LUST

D21 WEST COVINA HAND WASH
South 310 VINCENT AVE S
1/4-1/2 WEST COVINA, CA 91790
0.358 mi.

LUST S100942558
HIST CORTESE N/A
LOS ANGELES CO. HMS
CERS

1890 ft. Site 2 of 2 in cluster D

Relative: LUST: Higher Nan

Higher Name: WEST COVINA HAND WASH
Actual: Address: 310 VINCENT AVE S
404 ft. City,State,Zip: WEST COVINA, CA 91790
Lead Agency: LOS ANGELES COUNTY
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705436

Global Id: T0603705436
Latitude: 34.068338
Longitude: -117.926425

Status: Completed - Case Closed

Status Date: 12/09/1997
Case Worker: JOA
RB Case Number: R-24208

Local Agency: LOS ANGELES COUNTY

File Location:

Local Case Number:

Potential Media Affect:

Potential Contaminants of Concern:

Site History:

Not reported

Aviation

Not reported

LUST:

Global Id: T0603705436

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: T0603705436

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

Direction Distance

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

WEST COVINA HAND WASH (Continued)

S100942558

City: Los Angeles

yrong@waterboards.ca.gov Email:

Phone Number: Not reported

LUST:

T0603705436 Global Id: Other Action Type: 12/09/1997 Date: Action: Leak Reported

LUST:

T0603705436 Global Id:

Status: Completed - Case Closed

12/09/1997 Status Date:

Global Id: T0603705436

Open - Case Begin Date Status:

Status Date: 12/09/1997

LUST REG 4:

Region: 04 Regional Board:

Los Angeles County: R-24208 Facility Id: Status: Case Closed

Substance:

Substance Quantity: Not reported Not reported Local Case No: Case Type: Soil

Abatement Method Used at the Site: Not reported

T0603705436 Global ID: W Global ID: Not reported Staff: UNK 19000 Local Agency: Cross Street: Not reported **Enforcement Type:** Not reported Date Leak Discovered: Not reported

Date Leak First Reported: 12/9/1997

Date Leak Record Entered: 12/23/1997 Date Confirmation Began: Not reported Date Leak Stopped: Not reported

Date Case Last Changed on Database: 12/9/1997 Date the Case was Closed: 12/9/1997

How Leak Discovered: Not reported How Leak Stopped: Not reported Not reported Cause of Leak: Not reported Leak Source: Operator: Not reported Not reported Water System: Well Name: Not reported

Approx. Dist To Production Well (ft): 3073.6075492342033837501199538

Source of Cleanup Funding: Not reported Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WEST COVINA HAND WASH (Continued)

S100942558

EDR ID Number

Remediation Plan Submitted: Not reported Not reported Remedial Action Underway: 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: AITAL CORPORATION

RP Address: 164 W. DEL MAR AVE., PASADENA, CA 91105

Program: LUST 34.0687297 / -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: Not reported Summary: Not reported

HIST CORTESE:

edr_fname: WEST COVINA HAND WASH

edr_fadd1: 310 VINCENT

City, State, Zip: WEST COVINA, CA 91790

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: R-24208

LOS ANGELES CO. HMS:

Name: PLAZA CAR WASH Address: 310 S VINCENT AVE

City, State, Zip: WEST COVINA, CA 917902907

Region: LA Permit Category: T

Facility Id: 013358-013697

Facility Type: 0
Facility Status: Closed
Area: 6C
Permit Number: 000154661
Permit Status: Closed

CERS:

Name: WEST COVINA HAND WASH Address: 310 VINCENT AVE S City, State, Zip: WEST COVINA, CA 91790

 Site ID:
 211416

 CERS ID:
 T0603705436

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Direction Distance

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

WEST COVINA HAND WASH (Continued)

S100942558

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 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

Affiliation Address: 900 S FREMONT AVE

Affiliation City: ALHAMBRA

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported 6264583507 Affiliation Phone:

FIRESTONE TIRE LUST S103891100 22 SW 1035 WEST COVINA PKWY W **CERS** N/A

1/4-1/2 0.396 mi. 2091 ft.

Relative: LUST: Lower Name: FIRESTONE TIRE

WEST COVINA, CA 91790

Address: 1035 WEST COVINA PKWY W Actual: City,State,Zip: WEST COVINA, CA 91790 384 ft.

Lead Agency: LOS ANGELES COUNTY Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704233

Global Id: T0603704233 34.0687947 Latitude: Longitude: -117.9312497

Completed - Case Closed Status:

03/30/1992 Status Date: Case Worker: JOA I-14955 RB Case Number:

Local Agency: LOS ANGELES COUNTY

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0603704233

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

LOS ANGELES COUNTY Organization Name: Address: 900 S FREMONT AVE

City: **ALHAMBRA**

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Global Id: T0603704233

MAP FINDINGS Map ID Direction

Distance

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

FIRESTONE TIRE (Continued)

S103891100

Contact Type: Regional Board Caseworker

YUE RONG Contact Name:

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

yrong@waterboards.ca.gov Email:

Phone Number: Not reported

LUST:

Global Id: T0603704233 Action Type: Other Date: 11/01/1989 Action: Leak Stopped

T0603704233 Global Id: Other Action Type: 09/27/1990 Date: Action: Leak Reported

T0603704233 Global Id: Action Type: Other 11/01/1989 Date: Action: Leak Discovery

LUST:

T0603704233 Global Id:

Status: Open - Case Begin Date

06/19/1989 Status Date:

Global Id: T0603704233

Status: Open - Site Assessment

Status Date: 06/19/1989

T0603704233 Global Id:

Open - Site Assessment Status:

Status Date: 11/01/1989

Global Id: T0603704233 Open - Remediation Status:

10/21/1991 Status Date:

Global Id: T0603704233

Completed - Case Closed Status:

03/30/1992 Status Date:

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles I-14955 Facility Id: Case Closed Status: Waste Oil Substance: Substance Quantity: Not reported Local Case No: Not reported

Case Type: Soil

Direction Distance

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

FIRESTONE TIRE (Continued)

S103891100

Abatement Method Used at the Site: Excavate and Dispose

Global ID: T0603704233 W Global ID: Not reported UNK Staff: Local Agency: 19000 Cross Street: 10 FWY

Enforcement Type: Informal Enforcement Actions, including Notices of Violations and Staff Enforcement Letters

Date Leak Discovered: 11/1/1989

Date Leak First Reported: 9/27/1990

Date Leak Record Entered: 12/4/1990 Date Confirmation Began: Not reported 11/1/1989 Date Leak Stopped:

Date Case Last Changed on Database: 6/30/1992 Date the Case was Closed: 3/30/1992

How Leak Discovered: Tank Closure How Leak Stopped: Not reported UNK Cause of Leak: Leak Source: UNK

Operator: WILLRICH, VERN Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 2471.8136790111763756294916355

Source of Cleanup Funding: **UNK**

Preliminary Site Assessment Workplan Submitted: 6/19/1989 Preliminary Site Assessment Began: 11/1/1989 Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: 10/21/1991 Post Remedial Action Monitoring Began: Not reported 1/1/1965 **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 Not reported Organization: Owner Contact: Not reported Responsible Party: **FIRESTONE**

6333 TELEGRAPH RD., LOS ANGELES, 90040 RP Address:

LUST Program:

Lat/Long: 34.0687947 / -1 Local Agency Staff: Not reported Beneficial Use: Not reported Not reported Priority: Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: Not reported

CERS:

Name: FIRESTONE TIRE

Address: 1035 WEST COVINA PKWY W WEST COVINA, CA 91790 City,State,Zip:

Site ID: 255624 CERS ID: T0603704233

CERS Description: Leaking Underground Storage Tank Cleanup Site

Direction Distance

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

FIRESTONE TIRE (Continued)

S103891100

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

JOHN AWUJO - LOS ANGELES COUNTY Entity Name:

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

ALHAMBRA Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 6264583507

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

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

S & K SERVICE STATION (FORMER) LUST S100930377 23 SSE 360 GLENDORA AVE S LOS ANGELES CO. HMS N/A 1/4-1/2 WEST COVINA, CA 91790 **CERS**

0.425 mi. 2243 ft.

Relative: LUST: Higher Name:

S & K SERVICE STATION (FORMER) Address: 360 GLENDORA AVE S Actual:

City, State, Zip: WEST COVINA, CA 91790 405 ft. LOS ANGELES COUNTY Lead Agency: Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603792987

Global Id: T0603792987 Latitude: 34.067882 Longitude: -117.924143

Completed - Case Closed Status:

05/03/2000 Status Date: Case Worker: JOA R-14754 RB Case Number:

LOS ANGELES COUNTY Local Agency:

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0603792987

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

Direction Distance

Elevation Site Database(s) EPA ID Number

S & K SERVICE STATION (FORMER) (Continued)

T0603792987

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id:

 Global Id:
 T0603792987

 Action Type:
 Other

 Date:
 11/17/1998

 Action:
 Leak Discovery

 Global Id:
 T0603792987

 Action Type:
 Other

 Date:
 11/30/1999

 Action:
 Leak Reported

LUST:

Global Id: T0603792987

Status: Open - Case Begin Date

Status Date: 11/17/1998

Global Id: T0603792987

Status: Completed - Case Closed

Status Date: 05/03/2000

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles
Facility Id: R-14754
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603792987
W Global ID: Not reported
Staff: UNK
Local Agency: 19000

Cross Street: WALNUT CREEK PKWY

Enforcement Type: Not reported Date Leak Discovered: 11/17/1998

Date Leak First Reported: 11/30/1999

Date Leak Record Entered: Not reported
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 5/3/2000 Date the Case was Closed: 5/3/2000

How Leak Discovered: Repair Tank
How Leak Stopped: Not reported

S100930377

EDR ID Number

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

S & K SERVICE STATION (FORMER) (Continued)

S100930377

EDR ID Number

Cause of Leak: Not reported
Leak Source: Tank
Operator: Not reported
Water System: Not reported
Well Name: Not reported

Approx. Dist To Production Well (ft): 2295.6786224857515207405721792

Source of Cleanup Funding: Tank Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Not reported Remedial Action Underway: 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 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 Owner Contact: Not reported

Responsible Party: SAMUEL RUBINFELD

RP Address: P.O. BOX 11024, MARINA DEL REY, CA 90295

Program: LUST 34.068439 / -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: Not reported Summary: Not reported

LOS ANGELES CO. HMS:

Name: S&K SERVICE STATION
Address: 360 S GLENDORA AVE
City,State,Zip: WEST COVINA, CA 917903043

Region: LA Permit Category: T

Facility Id: 014224-014754

Facility Type:

Facility Status: Removed
Area: 6C
Permit Number: 000204820
Permit Status: Removed

CERS:

Name: S & K SERVICE STATION (FORMER)

Address: 360 GLENDORA AVE S City,State,Zip: WEST COVINA, CA 91790

 Site ID:
 253474

 CERS ID:
 T0603792987

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

MAP FINDINGS Map ID

Direction Distance

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

S & K SERVICE STATION (FORMER) (Continued)

S100930377

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 Not reported Affiliation Zip: Affiliation Phone: 6264583507

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: Not reported

EAST VALLEY COMMUNITY HEALTH CENTER 24

ENVIROSTOR S118756558

N/A

SSE **420 S. GLENDORA AVENUE** 1/4-1/2 WEST COVINA, CA 91790

0.460 mi. 2430 ft.

Relative: **ENVIROSTOR:**

Lower Name: EAST VALLEY COMMUNITY HEALTH CENTER

420 S. GLENDORA AVENUE Address: Actual: City,State,Zip: WEST COVINA, CA 91790 403 ft.

Facility ID: 19800034

Status: No Action Required

Status Date: 08/28/1995 Site Code: 300554 Site Type: Calmortgage Site Type Detailed: Calmortgage

Acres: NPL: NO **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency: Program Manager: Sandra Karinen Supervisor: William Beckman Division Branch: Cleanup Sacramento

Assembly: 48 Senate: 22

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: CalMortgage Latitude: 34.06729 Longitude: -117.9249 APN: NONE SPECIFIED

Past Use: NONE

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: No Contaminants found

Potential Description: NMA

Alias Name: 300554

Alias Type: Project Code (Site Code)

MAP FINDINGS Map ID

Direction Distance

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

EAST VALLEY COMMUNITY HEALTH CENTER (Continued)

S118756558

Alias Name: 19800034

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 08/28/1995

Comments: Pursuant to the MOU, DTSC has prepared a Phase I Environmental

> Assessment for the East Valley Community Health Center (EVCHC). The subject property, owned and operated by EVCHC, contains an existing building which currently houses the community health clinic and parking areas. EVCHC plans to construct a new clinic building on the property. A Phase I Report was prepared by DTSC and concluded that no action was needed for this property; there is no contamination on the

property.

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

ENVIROSTOR S105254740

25 AI HOA INVESTMENTS South 524 S. GLENDORA AVE. 1/2-1 W. COVINA, CA 91790

EMI LA Co. Site Mitigation

0.555 mi. 2928 ft.

Relative: **ENVIROSTOR:**

Higher Actual: 404 ft.

AI HOA INVESTMENTS Name: 524 S. GLENDORA AVE. Address: City, State, Zip: W. COVINA, CA 91790

Facility ID: 19720035

Status: Refer: 1248 Local Agency

Status Date: 11/27/2001 Site Code: Not reported Site Type: Evaluation Site Type Detailed: Evaluation Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported

Supervisor: Referred - Not Assigned

Division Branch: Cleanup Cypress

Assembly:

Senate: Not reported Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not Applicable Latitude: 34.06589 Longitude: -117.9267

N/A

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

AI HOA INVESTMENTS (Continued)

S105254740

EDR ID Number

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 19720035

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

EMI:

Name: KEVIN'S DRY CLEANERS & LAUNDRO

Address: 524 S GLENDORA AV
City,State,Zip: WEST COVINA, CA 91790

 Year:
 1987

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 52939

 Air District Name:
 SC

 SIC Code:
 7216

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

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

Name: KEVIN'S DRY CLEANERS & LAUNDRO

Address: 524 S GLENDORA AV
City,State,Zip: WEST COVINA, CA 91790

 Year:
 1990

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 52939

 Air District Name:
 SC

 SIC Code:
 7216

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported

MAP FINDINGS Map ID

Direction Distance

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

AI HOA INVESTMENTS (Continued)

S105254740

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0

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

LA Co. Site Mitigation:

AI HOA INVESTMENT Name: Address: 524 S GLENDORA AVE WEST COVINA, CA 91790 City, State, Zip:

Facility ID: Not reported Status: Not reported SD0010037 Site ID: Jurisdiction: Not reported Case ID: RO0000321

Abated:

Assigned To: Don Thompson **Entered Date:** Not reported Abated Date: 12/05/2002

HONEYWELL INC ΝE

WEST COVINA, CA 91790

ENVIROSTOR S109467241 **HWP** N/A **CERS**

0.761 mi. 4017 ft.

26

1/2-1

Relative: **ENVIROSTOR:** Higher

Name: HONEYWELL INC

Address: Actual:

WEST COVINA, CA 917900000 City,State,Zip: 451 ft. 80001565 Facility ID: Status: No Further Action Status Date: 09/03/2009

> Site Code: 300473 Site Type: Corrective Action Site Type Detailed: Corrective Action

Acres: 0 NPL: NO **SMBRP** Regulatory Agencies: WM Lead Agency:

Program Manager: Not reported Supervisor: * Pauline Batarseh Division Branch: Cleanup Sacramento

Assembly: 48 22 Senate:

Special Program: Not reported

Restricted Use:

NONE SPECIFIED Site Mgmt Req: Funding: Not reported Latitude: 34.08367 Longitude: -117.9177

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

HONEYWELL INC (Continued)

S109467241

EDR ID Number

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD008351827

Alias Type: EPA Identification Number

Alias Name: 300473

Alias Type: Project Code (Site Code)

Alias Name: 80001565

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 06/26/2008

Comments: RFA no further action neccessary. cs 7/10/08

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: * CA Process is Terminated

Completed Date: 06/26/2008

Comments: RFA showed no further action necessary. cs 7/10/08 1211 East Badillo

St. - new 1200 East San Bernardino Road - Old

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 06/26/2008

Comments: No futher aciton. cs 7/10/08

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 07/18/1991
Comments: Not reported

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

HWP:

Name: HONEYWELL INC

Address:

City,State,Zip: WEST COVINA, CA 917900000

EPA Id: CAD008351827
Cleanup Status: CLOSED
Latitude: 34.08367
Longitude: -117.9177

Facility Type: Historical - Non-Operating

Facility Size: Not reported Team: Not reported Supervisor: Not reported

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

HONEYWELL INC (Continued)

S109467241

EDR ID Number

Site Code: 300473
Assembly District: 48
Senate District: 22

Public Information Officer: Not reported Public Information Officer: Not reported

Closure:

EPA Id: CAD008351827

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1, CONTAIN2, CONTAIN3, CONTAIN4, CONTAIN5, CONTAIN6, CONTAIN7,

TANKTRT1, TANKTRT2, TANKTRT3

Event Description: Closure Final - ISSUE CLOSURE VERIFICATION

Actual Date: 11/23/1994

EPA Id: CAD008351827

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1, CONTAIN2, CONTAIN3, CONTAIN4, CONTAIN5, CONTAIN6, CONTAIN7,

TANKTRT1, TANKTRT2, TANKTRT3

Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION

Actual Date: 11/23/1994

Alias:

EPA ld: CAD008351827

Facility Type: Historical - Non-Operating Alias Type: Project Code (Site Code)

Alias: 300473

CERS:

Name: HONEYWELL INC

Address: --

City, State, Zip: WEST COVINA, CA 917900000

Site ID: 204805
CERS ID: 80001565
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: INACT PER 96 VQ AD

Entity Title: Not reported

Affiliation Address: -Affiliation City: -Affiliation State: 99

Affiliation Country: Not reported

Affiliation Zip: -Affiliation Phone: --

Affiliation Type Desc: Supervisor Entity Name: * Pauline Batarseh Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

HONEYWELL INC (Continued)

S109467241

EDR ID Number

Affiliation Type Desc: Facility Owner
Entity Name: Bank of America
Entity Title: Not reported

Affiliation Address: -Affiliation City: -Affiliation State: 99

Affiliation Country: Not reported

Affiliation Zip:

Affiliation Phone: 0000000000

Name: HONEYWELL INC

Address: --

City, State, Zip: WEST COVINA, CA 917900000

Site ID: 204805
CERS ID: CAD008351827
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: INACT PER 96 VQ AD

Entity Title: Not reported

Affiliation Address: -Affiliation City: -Affiliation State: 99

Affiliation Country: Not reported

Affiliation Zip: -- Affiliation Phone: --

Affiliation Type Desc: Supervisor * Pauline Batarseh Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: Bank of America
Entity Title: Not reported

Affiliation Address: -Affiliation City: -Affiliation State: 99

Affiliation Country: Not reported

Affiliation Zip:

Affiliation Phone: 0000000000

Count: 1 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
WEST COVINA	S121699530	E & S CLEANERS	2239 E GARVEY	91790	DRYCLEANERS

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 10/25/2019 Source: EPA
Date Data Arrived at EDR: 11/07/2019 Telephone: N/A

Date Made Active in Reports: 11/20/2019 Last EDR Contact: 01/03/2020

Number of Days to Update: 13 Next Scheduled EDR Contact: 04/13/2020
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: 10/25/2019 Source: EPA
Date Data Arrived at EDR: 11/07/2019 Telephone: N/A
Date Made Active in Reports: 11/20/2019 Last EDR Contact: 01/03/2020

Date Made Active in Reports: 11/20/2019 Last EDR Contact: 01/03/2020

Number of Days to Update: 13 Next Scheduled EDR Contact: 04/13/2020

Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 10/25/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 11/20/2019

Number of Days to Update: 13

Source: EPA Telephone: N/A

Last EDR Contact: 01/03/2020

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 10/25/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 11/21/2019

Number of Days to Update: 14

Source: EPA Telephone: 800-424-9346

Last EDR Contact: 01/03/2020

Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/21/2019

Number of Days to Update: 14

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 01/03/2020

Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 4

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/16/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/16/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/16/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/16/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/16/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/04/2019 Date Data Arrived at EDR: 11/13/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 76

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/07/2019

Next Scheduled EDR Contact: 02/24/2020 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/22/2019 Date Data Arrived at EDR: 11/22/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/22/2019

Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/22/2019 Date Data Arrived at EDR: 11/22/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/22/2019

Next Scheduled EDR Contact: 03/09/2020

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 14

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/19/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 11/11/2019 Date Data Arrived at EDR: 11/12/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 11/12/2019

Next Scheduled EDR Contact: 02/24/2020 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa

Clara, Solano, Sonoma counties.

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

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST 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: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 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: 04/12/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 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: 04/08/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 79

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020

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: 04/16/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 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: 05/02/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 20

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 07/02/2019 Date Data Arrived at EDR: 10/16/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 8

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 58

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019 Date Data Arrived at EDR: 08/28/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 75

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 01/21/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/01/2019

Number of Days to Update: 53

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 09/06/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 12/11/2019

Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/16/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 79

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020

Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/12/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/02/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 20

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 79

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/02/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/17/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 09/23/2019 Date Data Arrived at EDR: 09/24/2019 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 12/19/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/16/2019

Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/07/2019

Number of Days to Update: 59

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/23/2020

Number of Days to Update: 69

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 11/07/2019

Next Scheduled EDR Contact: 02/24/2020 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: 01/27/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Subtitle D Criteria.

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

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009

Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/11/2020

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/20/2019

Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 09/24/2019

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 01/06/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/21/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/02/2020

Number of Days to Update: 72

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 01/22/2020

Next Scheduled EDR Contact: 05/04/2020 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: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/20/2019

Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/05/2019

Number of Days to Update: 57

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020

Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 11/20/2019

Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/11/2019

Number of Days to Update: 70

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 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

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/21/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/03/2020

Number of Days to Update: 73

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/22/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 62

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 12/02/2019

Next Scheduled EDR Contact: 03/16/2020

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 10/25/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 11/20/2019

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 01/03/2020

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 12/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 62

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 12/04/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 89

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/06/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/15/2019 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 58

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 01/22/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/05/2019

Number of Days to Update: 57

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/05/2019

Number of Days to Update: 57

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 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: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/16/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 11/12/2019 Date Data Arrived at EDR: 11/19/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 70

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 11/19/2019

Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 01/10/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/09/2020

Next Scheduled EDR Contact: 04/20/2020

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

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

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 12/02/2019

Next Scheduled EDR Contact: 02/24/2020 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 09/23/2019 Date Data Arrived at EDR: 09/24/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 12/19/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 02/03/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 11/08/2019

Next Scheduled EDR Contact: 02/17/2020 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/20/2019

Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 11/21/2019

Number of Days to Update: 370

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 11/22/2019

Next Scheduled EDR Contact: 03/02/2020 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: 05/01/2019 Date Data Arrived at EDR: 10/23/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 84

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/25/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 11/20/2019

Number of Days to Update: 13

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 01/03/2020

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/21/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 11/21/2019

Number of Days to Update: 14

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 01/03/2020

Next Scheduled EDR Contact: 02/17/2020 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 70

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/10/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 01/06/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Quarterly

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

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

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: 10/25/2019 Date Data Arrived at EDR: 10/25/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 82

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 01/21/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 42

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 12/04/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 11/25/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 11/06/2019

Next Scheduled EDR Contact: 02/17/2020

Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 12/20/2019

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 78

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2019 Date Data Arrived at EDR: 10/09/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 72

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/06/2020

Next Scheduled EDR Contact: 04/20/2020

Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/16/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

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

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 01/07/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/18/2020 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: 11/15/2019

Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/25/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 11/20/2019

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 01/03/2020

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

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

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

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

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 12/03/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 12/02/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/06/2019 Date Data Arrived at EDR: 11/25/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 64

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 11/25/2019

Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/22/2019

Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/22/2019

Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 09/10/2019 Date Data Arrived at EDR: 09/10/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 37

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/04/2019

Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/12/2019 Date Data Arrived at EDR: 09/04/2019 Date Made Active in Reports: 12/03/2019

Number of Days to Update: 90

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 12/04/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 11/20/2019

Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 10/06/2019 Date Data Arrived at EDR: 10/08/2019 Date Made Active in Reports: 01/02/2020

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 01/07/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 74

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/13/2020

Next Scheduled EDR Contact: 04/27/2020

Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/19/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 70

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 11/19/2019

Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 09/23/2019 Date Data Arrived at EDR: 09/24/2019 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 43

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/20/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 11/14/2019

Next Scheduled EDR Contact: 02/24/2020 Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 10/31/2019 Date Data Arrived at EDR: 11/01/2019 Date Made Active in Reports: 12/11/2019

Number of Days to Update: 40

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/18/2020 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: 09/27/2019 Date Data Arrived at EDR: 10/01/2019 Date Made Active in Reports: 11/07/2019

Number of Days to Update: 37

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 09/06/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/12/2019

Number of Days to Update: 62

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 12/02/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

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

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 63

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 12/02/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 59

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/19/2019

Next Scheduled EDR Contact: 03/29/2020 Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/22/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 66

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 01/22/2020

Next Scheduled EDR Contact: 05/04/2020

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/02/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/08/2019 Date Data Arrived at EDR: 11/12/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 57

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 11/07/2019

Next Scheduled EDR Contact: 02/24/2020 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 05/29/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 54

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/19/2019 Date Made Active in Reports: 01/23/2020

Number of Days to Update: 65

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 11/19/2019

Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/19/2019 Date Made Active in Reports: 01/23/2020

Number of Days to Update: 65

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/19/2019

Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 10/07/2019 Date Data Arrived at EDR: 10/08/2019 Date Made Active in Reports: 11/07/2019

Number of Days to Update: 30

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 01/07/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

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

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/05/2019

Number of Days to Update: 57

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 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: 11/22/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 62

Source: Department of Public Health Telephone: 916-558-1784

Last EDR Contact: 12/04/2019

Next Scheduled EDR Contact: 03/16/2020

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/11/2019 Date Data Arrived at EDR: 11/12/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 57

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/12/2019

Next Scheduled EDR Contact: 02/24/2020 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: 12/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 62

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 12/04/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/05/2019

Number of Days to Update: 57

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 09/16/2019 Date Data Arrived at EDR: 09/18/2019 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 49

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/11/2019

Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: No Update Planned

UIC: UIC Listing

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

Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 11/18/2019

Number of Days to Update: 90

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/01/2019

Number of Days to Update: 53

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/13/2018

Number of Days to Update: 64

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 01/07/2020

Next Scheduled EDR Contact: 04/20/2020

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: 11/14/2019

Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 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: 12/17/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/01/2019

Number of Days to Update: 53

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/01/2019

Number of Days to Update: 53

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

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

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 58

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 62

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 12/04/2019

Next Scheduled EDR Contact: 03/16/2020

Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 10/21/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/03/2020

Number of Days to Update: 73

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/22/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/01/2019

Number of Days to Update: 53

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/01/2019

Number of Days to Update: 53

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/01/2019

Number of Days to Update: 53

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/01/2019

Number of Days to Update: 53

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC

wells, water supply wells, etc?) being monitored

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/01/2019

Number of Days to Update: 53

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020

Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 11/22/2019

Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

-> Description here.

Date of Government Version: 08/12/2019 Date Data Arrived at EDR: 08/16/2019 Date Made Active in Reports: 02/03/2020

Number of Days to Update: 171

Source: -> Agency name here. Telephone: -> Phone here. Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Source: EDR, Inc.

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

Telephone: N/A Last EDR Contact: N/A Number of Days to Update: 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: 01/06/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/02/2019 Date Data Arrived at EDR: 10/03/2019 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 34

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 01/06/2020

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 09/06/2019 Date Data Arrived at EDR: 09/10/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 51

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 12/02/2019

Next Scheduled EDR Contact: 03/16/2020

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 01/06/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 63

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 12/03/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019

Number of Days to Update: 59

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 62

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 01/27/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 12/11/2019

Number of Days to Update: 43

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/11/2020

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 09/06/2019 Date Data Arrived at EDR: 09/12/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 49

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 01/03/2020

Next Scheduled EDR Contact: 05/11/2020

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/08/2019 Date Data Arrived at EDR: 10/10/2019 Date Made Active in Reports: 12/11/2019

Number of Days to Update: 62

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 01/03/2020

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/13/2019 Date Data Arrived at EDR: 11/14/2019 Date Made Active in Reports: 01/23/2020

Number of Days to Update: 70

Telephone: N/A

Source: Humboldt County Environmental Health

Last EDR Contact: 10/30/2019

Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/02/2020

Number of Days to Update: 72

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020

Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Invo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 11/14/2019

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 11/05/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 64

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/25/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 61

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 11/25/2019

Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 08/16/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019

Number of Days to Update: 59

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 01/08/2020

Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/22/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 65

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 12/11/2019

Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/26/2019 Date Data Arrived at EDR: 10/04/2019 Date Made Active in Reports: 11/07/2019

Number of Days to Update: 34

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 01/06/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 10/15/2019 Date Data Arrived at EDR: 10/16/2019 Date Made Active in Reports: 12/12/2019

Number of Days to Update: 57

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 01/14/2020

Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 51

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 01/13/2020

Next Scheduled EDR Contact: 04/27/2020

Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los

Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/20/2019

Next Scheduled EDR Contact: 04/06/2020

Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 42

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/20/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/20/2019

Next Scheduled EDR Contact: 04/06/2020

Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 71

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 01/14/2020

Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 01/13/2020

Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020

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: 06/27/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 64

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020 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: 11/18/2019 Date Data Arrived at EDR: 11/20/2019 Date Made Active in Reports: 01/27/2020

Number of Days to Update: 68

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 11/14/2019

Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 12/19/2019

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/20/2019 Date Made Active in Reports: 01/03/2020

Number of Days to Update: 44

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 11/14/2019

Next Scheduled EDR Contact: 03/02/2020

Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List

CUPA Facility List

Date of Government Version: 08/21/2019 Date Data Arrived at EDR: 09/03/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 58

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 11/20/2019

Next Scheduled EDR Contact: 03/09/2020

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 62

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 12/19/2019

Next Scheduled EDR Contact: 04/13/2020

Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/20/2019

Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/20/2019

Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 10/30/2019 Date Data Arrived at EDR: 10/30/2019 Date Made Active in Reports: 12/11/2019

Number of Days to Update: 42

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 10/04/2019 Date Data Arrived at EDR: 12/02/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 64

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/03/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/04/2019 Date Data Arrived at EDR: 12/02/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 64

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/03/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2019 Date Data Arrived at EDR: 11/05/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 64

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/04/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/03/2019 Date Data Arrived at EDR: 09/05/2019 Date Made Active in Reports: 11/05/2019

Number of Days to Update: 61

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 12/02/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020

Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 12/13/2019

Number of Days to Update: 52

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/16/2019

Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/03/2020

Number of Days to Update: 73

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/16/2019

Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/06/2019 Date Data Arrived at EDR: 10/01/2019 Date Made Active in Reports: 11/07/2019

Number of Days to Update: 37

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/23/2019

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/07/2019 Date Data Arrived at EDR: 10/01/2019 Date Made Active in Reports: 11/08/2019

Number of Days to Update: 38

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/23/2019

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/14/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/23/2020

Number of Days to Update: 69

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/26/2019 Date Data Arrived at EDR: 11/27/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 02/03/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 62

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 12/04/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 56

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/16/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 12/13/2019

Number of Days to Update: 52

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 11/25/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/01/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/08/2019

Number of Days to Update: 67

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 01/07/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 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: 12/11/2019

Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019

Number of Days to Update: 59

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 12/11/2019

Next Scheduled EDR Contact: 03/02/2020

Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 09/03/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/05/2019

Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/05/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 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: 11/14/2019

Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/19/2019 Date Made Active in Reports: 01/23/2020

Number of Days to Update: 65

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 11/14/2019

Next Scheduled EDR Contact: 03/02/2020

Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 11/20/2019

Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 10/30/2019 Date Data Arrived at EDR: 11/01/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 68

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 11/14/2019

Next Scheduled EDR Contact: 03/02/2020

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 11/14/2019

Next Scheduled EDR Contact: 03/02/2020

Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 11/25/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/28/2019 Date Data Arrived at EDR: 08/30/2019 Date Made Active in Reports: 10/29/2019

Number of Days to Update: 60

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 12/02/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 06/18/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 11/14/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 11/07/2019

Number of Days to Update: 36

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 12/17/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 62

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 01/13/2020

Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/29/2019 Date Data Arrived at EDR: 09/03/2019 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 64

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 12/02/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 01/23/2020

Next Scheduled EDR Contact: 05/18/2020

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/02/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 11/25/2019 Date Data Arrived at EDR: 11/27/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 02/03/2020

Next Scheduled EDR Contact: 05/18/2020

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020

Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 09/30/2019

Number of Days to Update: 63

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 01/21/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 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: 12/19/2019

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 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: 11/07/2019

Next Scheduled EDR Contact: 02/24/2020 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2019 Date Data Arrived at EDR: 10/23/2019 Date Made Active in Reports: 12/13/2019

Number of Days to Update: 51

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 01/21/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 07/26/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 09/25/2019 Date Data Arrived at EDR: 10/01/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 30

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 12/19/2019

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/04/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 63

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 01/27/2020

Next Scheduled EDR Contact: 05/11/2020

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 05/14/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/03/2020

Number of Days to Update: 60

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 01/30/2020

Next Scheduled EDR Contact: 02/24/2020 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/06/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 06/21/2019

Number of Days to Update: 51

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/11/2020 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: 01/14/2020

Next Scheduled EDR Contact: 04/07/2020 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 12/10/2019

Number of Days to Update: 69

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/14/2019

Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/18/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

VINCENT AVENUE PROJECT 1024 WEST WORKMAN AVENUE WEST COVINA, CA 91790

TARGET PROPERTY COORDINATES

Latitude (North): 34.074547 - 34° 4' 28.37" Longitude (West): 117.927575 - 117° 55' 39.27"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 414412.0 UTM Y (Meters): 3770615.2

Elevation: 404 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5619056 BALDWIN PARK, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

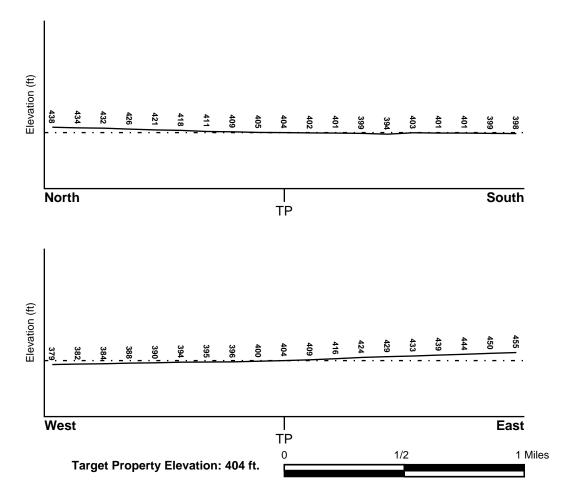
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

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

06037C1700F FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06037C1695F FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

BALDWIN PARK 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

Not Reported

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: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (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).

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. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

Soil Layer Information									
	Boui	ndary		Classification					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)		
1	0 inches	6 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00		

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: loam

clay silt loam loamy sand sandy loam fine sand clay loam

gravelly - sandy loam

coarse sand gravelly - sand

sand

Surficial Soil Types: loam

clay silt loam loamy sand sandy loam fine sand clay loam

gravelly - sandy loam coarse sand

gravelly - sand

sand

Shallow Soil Types: fine sandy loam

gravelly - loam

sand silty clay

Deeper Soil Types: stratified

clay loam silty clay loam gravelly - sandy loam

coarse sand

sand

weathered bedrock very fine sandy loam

LOCATION

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID

WELL ID LOCATION FROM TP

7 USGS40000140540 1/2 - 1 Mile ESE

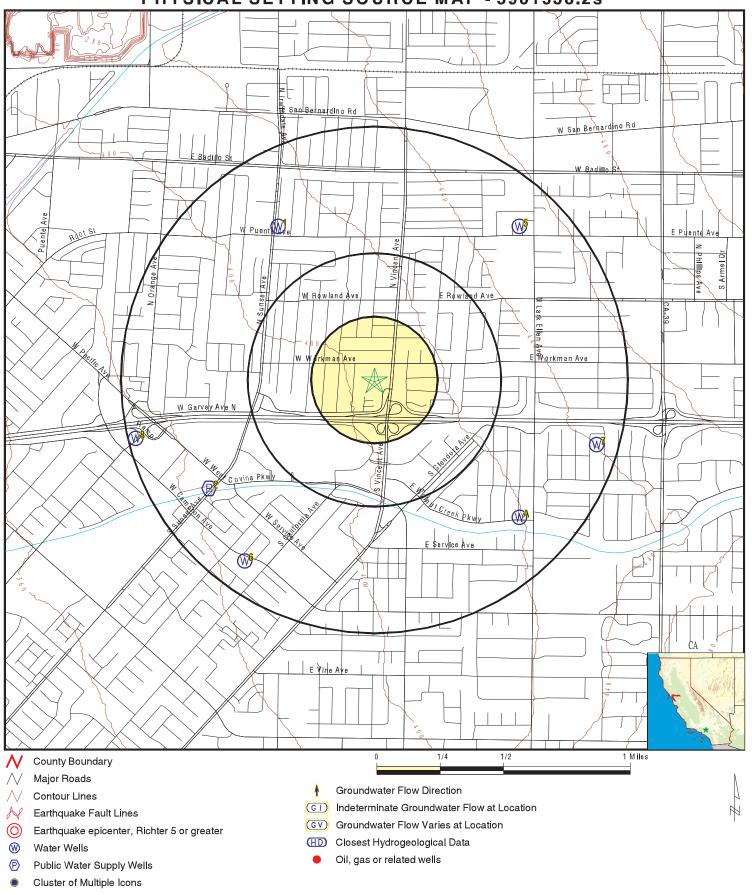
FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	FROM TP
1	1259	1/2 - 1 Mile NNW
A3	1285	1/2 - 1 Mile SE
A4	1286	1/2 - 1 Mile SE
5	1255	1/2 - 1 Mile NE
6	14386	1/2 - 1 Mile SW
8	CADWR8000006622	1/2 - 1 Mile WSW

PHYSICAL SETTING SOURCE MAP - 5961538.2s



SITE NAME: Vincent Avenue Project ADDRESS: 1024 West Workman Avenue West Covina CA 91790

LAT/LONG: 34.074547 / 117.927575 **Group Delta Consultants**

CLIENT: Group Delta Cor CONTACT: Devina Horvath

INQUIRY#: 5961538.2s

DATE: February 05, 2020 5:21 pm

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation

L CA WELLS 4250

NNW CA WELLS 1259 1/2 - 1 Mile

Higher

Seq: 1259 Prim sta c: 01S/10W-16B01 S

 Frds no:
 1910007019
 County:
 19

 District:
 07
 User id:
 4TH

 System no:
 1910007
 Water type:
 G

Source nam: AVWC1 - MONITORING WELL Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude: 340500.0 Longitude: 1175600.0 Precision: 8 Status: MW Not Reported Not Reported Comment 1: Comment 2: Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

AZUSA

System no: 1910007 System nam: Azusa Light And Water

Hqname: Not Reported Address: C/O CITY OF AZUSA,P.O.BOX 9500

City: AZUSA State: CA

 Zip:
 91702
 Zip ext:
 Not Reported

 Pop serv:
 100000
 Connection:
 26355

2 WSW 1/2 - 1 Mile

Area serve:

Lower

Epa region: 09 State: CA
Pwsid: CA1910163 Pwsname: VALENCIA HEIGHTS WATER CO.

Cityserved: Not Reported Stateserved: CA
Zipserved: Not Reported Fipscounty: 06037
Status: Active Retpopsrvd: 5500

Pwssvcconn: 1576 Psource longname: Purch_surface_water

Pwstype: CWS Owner: Private Contact: MICHALKO, DAVE Contactorgname: MICHAL

Contact: MICHALKO, DAVE Contactorgname: MICHALKO, DAVE Contactphone: 626-332-8935 Contactaddress1: MICHALKO, DAVE 3009 E. VIRGINIA AVENUE

Contactaddress2: Not Reported Contactcity: WEST COVINA

Contactstate: CA Contactzip: 91791

Pwsactivitycode: A

Pwsid: CA1910163 Facid: 6167

Facname: RESERVOIR #1 - NITRATE BLENDING
Factype: Treatment_plant Facactivitycode: A

Trtobjective: inorganics removal Trtprocess: rapid mix

Factypecode: TP

Pwsid: CA1910163 Facid: 6178

Facname: CL2 RESERVOIR 1 WELLS 1,2,5,& 6 XCLD

Factype: Treatment_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: hypochlorination, post

Factypecode: TP

PWS ID: CA1910163 PWS name: VALENCIA HEIGHTS WATER CO.

Address: Not Reported Care of: Not Reported

City: WEST COVINA State: CA

Zip: 91791 Owner: VALENCIA HEIGHTS WATER CO.

Source code: Purchases surface water Population: 4000

Database

FRDS PWS

CA1910163

EDR ID Number

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

PWS ID: CA1910163 PWS type: Not Reported PWS name: Not Reported PWS address: Not Reported PWS city: Not Reported PWS state: Not Reported PWS ID: CA1910163 PWS zip: Not Reported Activity status: Active Date system activated: 7706 Date system deactivated: Not Reported Retail population: 00002989

System name: VALENCIA HEIGHTS WATER CO.

System address: Not Reported System address: 3009 VIRGINIA AVE

System city: WEST COVINA System state: CA

System zip: 91791

County FIPS: 037 City served: COVINA

Population served: 2,501 - 3,300 Persons Treatment: Mixed (treated and untreated)

Latitude: 340406 Longitude: 1175617

System Name: VALENCIA HEIGHTS WATER CO.

 Violation Type:
 51
 Contaminant:
 5000

 Compliance Begin:
 1992-07-01
 Compliance End:
 2000-03-01

 Violation ID:
 93V0001
 Enforcement Date:
 2000-03-01

Enforcement Action: EOX

System Name: VALENCIA HEIGHTS WATER CO.

 Violation Type:
 51
 Contaminant:
 5000

 Compliance Begin:
 07/01/92
 Compliance End:
 03/01/00

 Violation ID:
 93V0001
 Enforcement Date:
 03/01/00

Enforcement Action: EOX

System Name: VALENCIA HEIGHTS WATER CO.

Violation Type: 51 Contaminant: 5000

 Compliance Begin:
 7/1/1992 0:00:00
 Compliance End:
 3/1/2000 0:00:00

 Violation ID:
 93V0001
 Enforcement Date:
 3/1/2000 0:00:00

Enforcement Action: EOX

System Name: VALENCIA HEIGHTS WATER CO.

Violation Type:51Contaminant:5000Compliance Begin:1992-07-01Compliance End:2015-12-31Violation ID:93V0001Enforcement Date:Not Reported

Enforcement Action: Not Reported

Violation ID: Not Reported Orig Code: F

Enforcement FY: 2000 Enforcement Action: 03/01/2000 Enforcement Detail: Fed Compliance achieved Enforcement Category: Not Reported

73 SE CA WELLS 1285 1/2 - 1 Mile

1/2 - 1 Mile Higher

Seq: 1285 Prim sta c: 01S/10W-22C01 S

 Frds no:
 1910205010
 County:
 19

 District:
 15
 User id:
 MET

 System no:
 1910205
 Water type:
 G

Source nam: 117-W1 - INACTIVE Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 340400.0
 Longitude:
 1175500.0

 Precision:
 8
 Status:
 IR

Comment 1:Not ReportedComment 2:Not ReportedComment 3:Not ReportedComment 4:Not ReportedComment 5:Not ReportedComment 6:Not Reported

Comment 7: Not Reported

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Suburban Water Systems-San Jose System no: 1910205 System nam: Hgname: SUBURBAN WATER SYSTEMS Address: 1211 E. CENTER COURT DRIVE

City: **COVINA** State: CA

91724 Not Reported Zip: Zip ext: Pop serv: 89591 Connection: 31997

Area serve: Not Reported

A4 SE 1/2 - 1 Mile **CA WELLS** 1286

Higher

Seq: 1286 Prim sta c: 01S/10W-22G01 S

1910205009 Frds no: County: 19 District: 15 User id: MET System no: 1910205 Water type:

114-W1 - INACTIVE Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY Source nam:

340400.0 Longitude: Latitude: 1175500.0

Precision: 8 Status: IR Comment 1: Not Reported Comment 2: Not Reported

Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 1910205 System nam: Suburban Water Systems-San Jose SUBURBAN WATER SYSTEMS 1211 E. CENTER COURT DRIVE Hqname: Address:

COVINA City: State: CA

Zip: 91724 Zip ext: Not Reported 31997 Pop serv: 89591 Connection:

Area serve: Not Reported

CA WELLS 1255

1/2 - 1 Mile Higher

Area serve:

01S/10W-10P01 S Seq: 1255 Prim sta c:

Frds no: 1910007020 County: 19 District: 07 User id: 4TH Water type: System no: 1910007 G

AVWC2 - ABANDONED WELL/AMBNT/MUN/INTAKE/SUPPLY Source nam: Station ty:

340500.0 Latitude: Longitude: 1175500.0

Precision: Status: ΑB

Comment 1: Not Reported Comment 2: Not Reported Not Reported Comment 4: Not Reported Comment 3: Not Reported Not Reported Comment 5: Comment 6:

Comment 7: Not Reported

AZUSA

1910007 Azusa Light And Water System no: System nam:

Not Reported Address: C/O CITY OF AZUSA, P.O.BOX 9500 Hqname:

City: **AZUSA** State: CA

91702 Zip ext: Not Reported Zip: Pop serv: 100000 Connection: 26355

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation

6 SW CA WELLS 14386

1/2 - 1 Mile Lower

> Seq: 14386 Prim sta c: 1910205-046 Frds no: 1910205046 County: 19 District: User id: 15 MET System no: 1910205 Water type: G

Source nam: BLENDING RESERVOIR 121-R1 Station ty: RESVR/AMBNT/MUN/INTAKE

 Latitude:
 340351.0
 Longitude:
 1175608.0

 Precision:
 2
 Status:
 CM

Comment 1: BLENDING RESERVIOR FOR NITRATES AND ORGANICS

Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported Comment 7: Not Reported

System no: 1910205 System nam: Suburban Water Systems-San Jose Hqname: SUBURBAN WATER SYSTEMS Address: 1211 E. CENTER COURT DRIVE

City: COVINA State: CA

 Zip:
 91724
 Zip ext:
 Not Reported

 Pop serv:
 89591
 Connection:
 31997

Area serve: Not Reported

/
ESE FED USGS USGS40000140540
1/2 - 1 Mile

Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S010W22G001S

Monitor Location:001S010W22G001SType:WellDescription:Not ReportedHUC:18070106Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

8 WSW CA WELLS CADWR8000006622

1/2 - 1 Mile Lower

State Well #:Not ReportedStation ID:48943Well Name:MW5-28IWell Use:Observation

Well Type: Part of a nested/multi-completion well

Well Depth: 1095 Basin Name: San Gabriel Valley

Well Completion Rpt #: Not Reported

Database

EDR ID Number

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91790	13	0

Federal EPA Radon Zone for LOS ANGELES County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 91790

Number of sites tested: 2

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor 0.400 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 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Vincent Avenue Project

1024 West Workman Avenue West Covina, CA 91790

Inquiry Number: 5961538.8

February 05, 2020

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

02/05/20

Site Name:

Client Name:

Vincent Avenue Project 1024 West Workman Avenue West Covina, CA 91790 EDR Inquiry # 5961538.8 Group Delta Consultants 1035 S. Milliken Ave Suite G Ontario, CA 91761

Contact: Devina Horvath



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	h R	esu	Its:

Year	Scale	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500"	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500"	Flight Date: June 05, 2002	USDA
1995	1"=500"	Acquisition Date: October 03, 1995	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1983	1"=500"	Flight Date: November 19, 1983	EDR Proprietary Brewster Pacific
1981	1"=500'	Flight Date: February 17, 1981	EDR Proprietary Brewster Pacific
1977	1"=500"	Flight Date: April 25, 1977	EDR Proprietary Brewster Pacific
1970	1"=500'	Flight Date: February 08, 1970	EDR Proprietary Brewster Pacific
1964	1"=500'	Flight Date: July 28, 1964	USGS
1954	1"=500'	Flight Date: October 26, 1954	USDA
1952	1"=500"	Flight Date: August 02, 1952	USGS
1948	1"=500'	Flight Date: July 10, 1948	USGS
1938	1"=500'	Flight Date: May 06, 1938	USDA
1928	1"=500"	Flight Date: January 01, 1928	FAIR

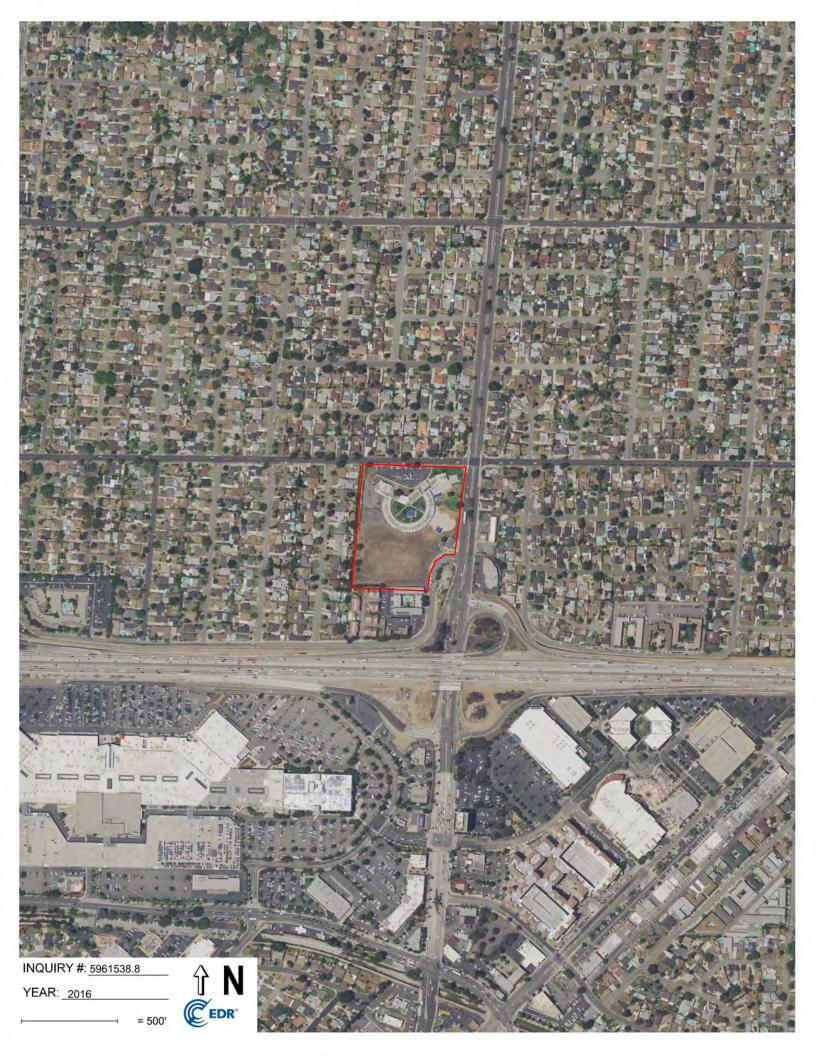
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

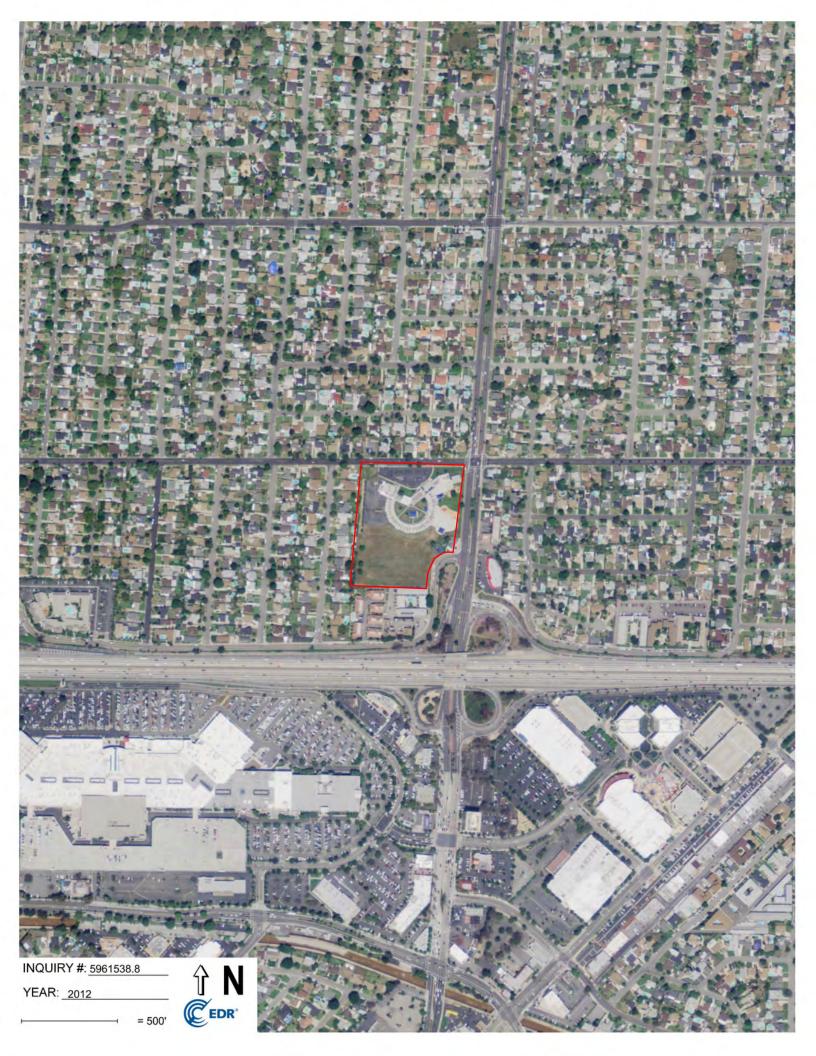
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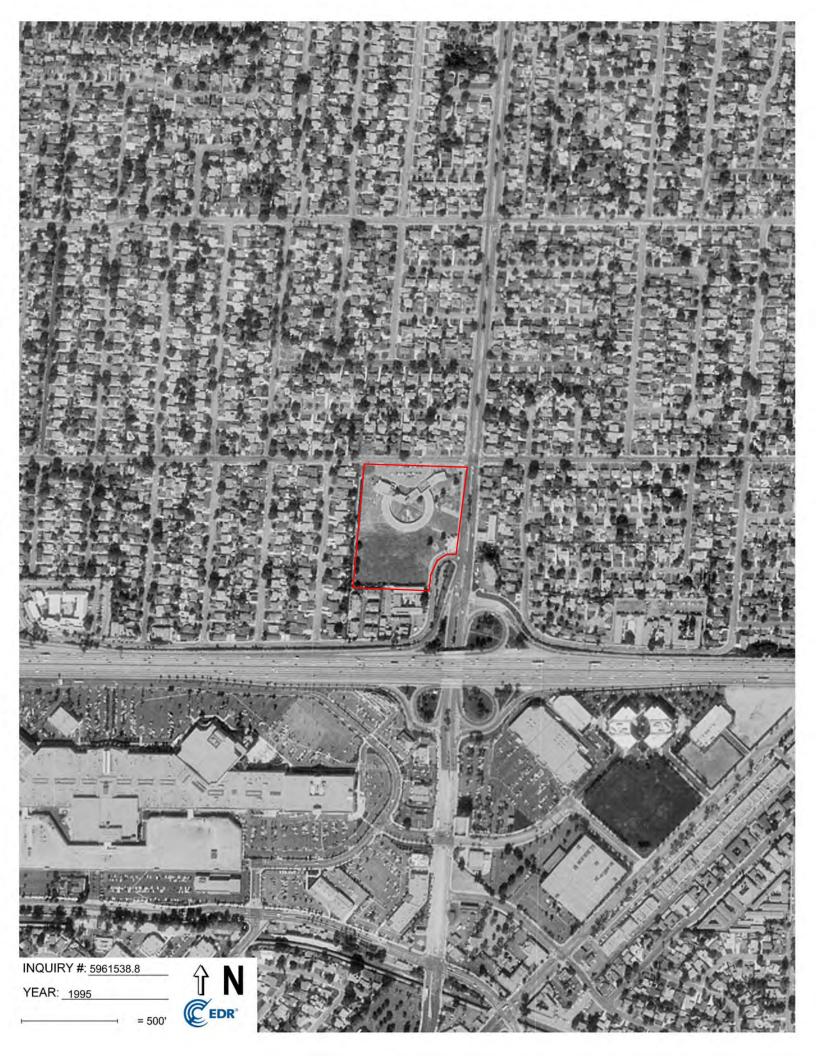








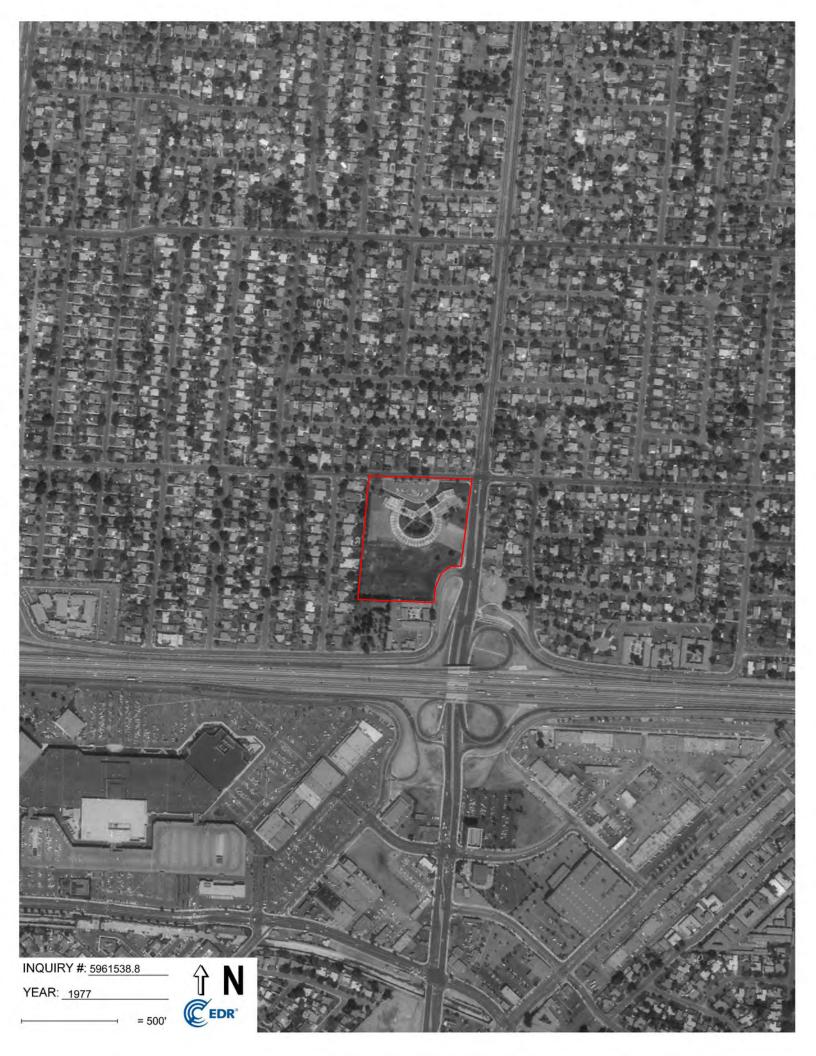


















INQUIRY #: 5961538.8

YEAR: 1954

↑ N









Vincent Avenue Project 1024 West Workman Avenue West Covina, CA 91790

Inquiry Number: 5961538.4

February 05, 2020

EDR Historical Topo Map Report

with QuadMatch™



Site Name: Client Name:

Vincent Avenue Project 1024 West Workman Avenue West Covina, CA 91790

EDR Inquiry # 5961538.4

Group Delta Consultants 1035 S. Milliken Ave Suite G

Ontario, CA 91761

Contact: Devina Horvath



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Group Delta Consultants 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 Resi	ults:	Coordinates:	
P.O.#	EN8019	Latitude:	34.074547 34° 4' 28" North
Project:	MLC West Covina Vincent Ave	Longitude:	-117.927575 -117° 55' 39" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	414413.96
		UTM Y Meters:	3770809.82
		Elevation:	404.00' above sea level

Maps Provided:

2012	189
1981	1894
1972	
1966	
1953	
1927	
1904	
1898	

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Topo Sheet Key

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

2012 Source Sheets



Baldwin Park 2012 7.5-minute, 24000

1981 Source Sheets



Baldwin Park 1981 7.5-minute, 24000 Aerial Photo Revised 1978

1972 Source Sheets



Baldwin Park 1972 7.5-minute, 24000 Aerial Photo Revised 1972

1966 Source Sheets



Baldwin Park 1966 7.5-minute, 24000 Aerial Photo Revised 1964

Topo Sheet Key

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

1953 Source Sheets



Baldwin Park 1953 7.5-minute, 24000 Aerial Photo Revised 1952

1927 Source Sheets



Puente 1927 7.5-minute, 24000

1904 Source Sheets



Pomona 1904 15-minute, 62500

1898 Source Sheets



Pomona 1898 15-minute, 62500

Topo Sheet Key

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

1897 Source Sheets

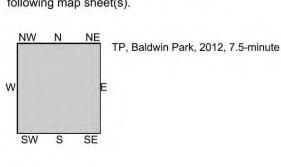


Pomona 1897 15-minute, 62500

1894 Source Sheets



Pomona 1894 15-minute, 62500



SITE NAME: Vincent Avenue Project
ADDRESS: 1024 West Workman Avenue

West Covina, CA 91790

CLIENT: Group Delta Consultants



NW N NE TP, Baldwin Park, 1981, 7.5-minute

This report includes information from the

following map sheet(s).

SW

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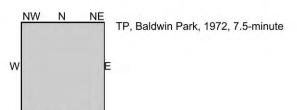
SE

0 Miles 0.25 0.5 1

SITE NAME: Vincent Avenue Project
ADDRESS: 1024 West Workman Avenue

West Covina, CA 91790
CLIENT: Group Delta Consultants

1.5



SW

S

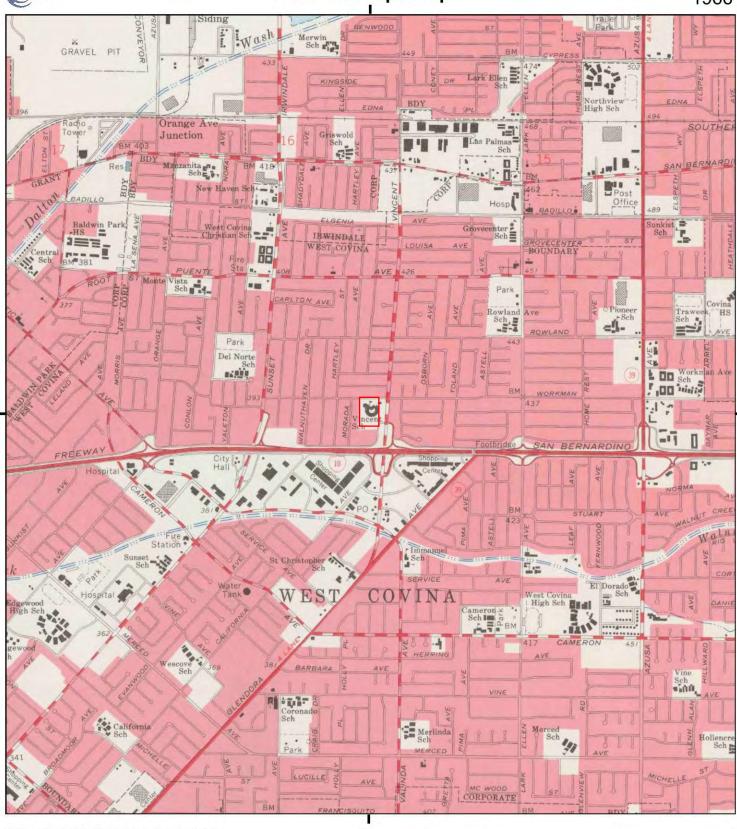
SE

SITE NAME: Vincent Avenue Project ADDRESS: 1024 West Workman Avenue

West Covina, CA 91790

CLIENT: Group Delta Consultants

page 8



0 Miles

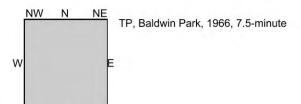
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This report includes information from the following map sheet(s).

SW

S

SE



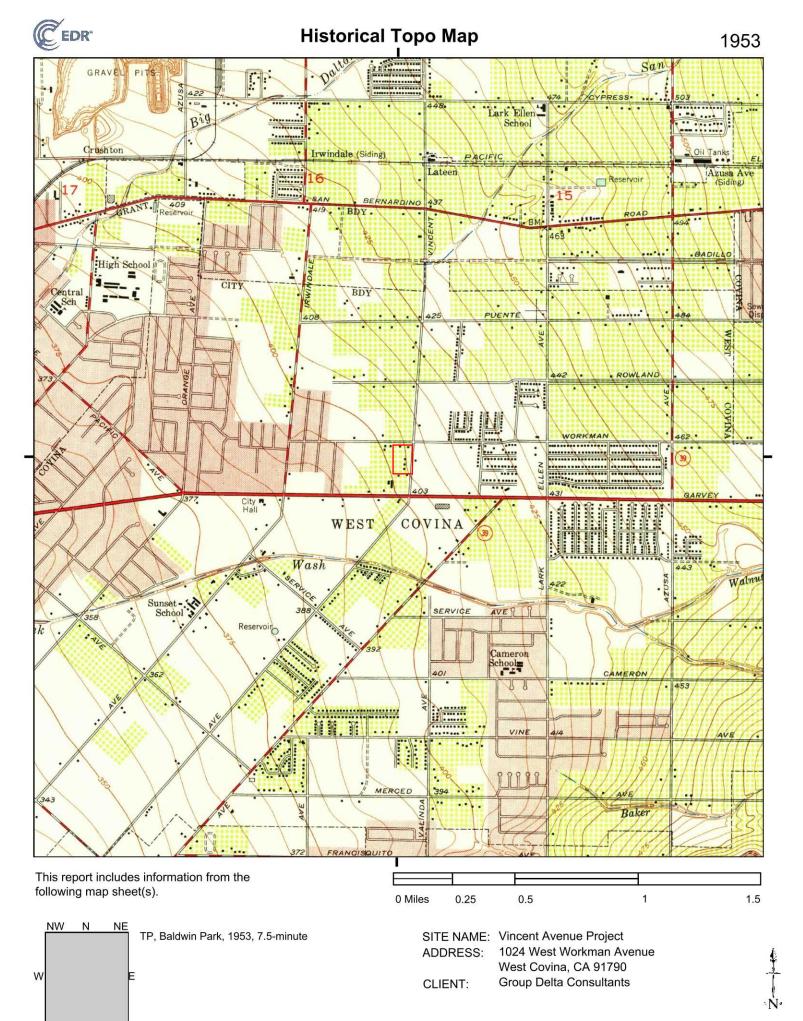
SITE NAME: Vincent Avenue Project

0.5

ADDRESS: 1024 West Workman Avenue

West Covina, CA 91790
CLIENT: Group Delta Consultants

1.5

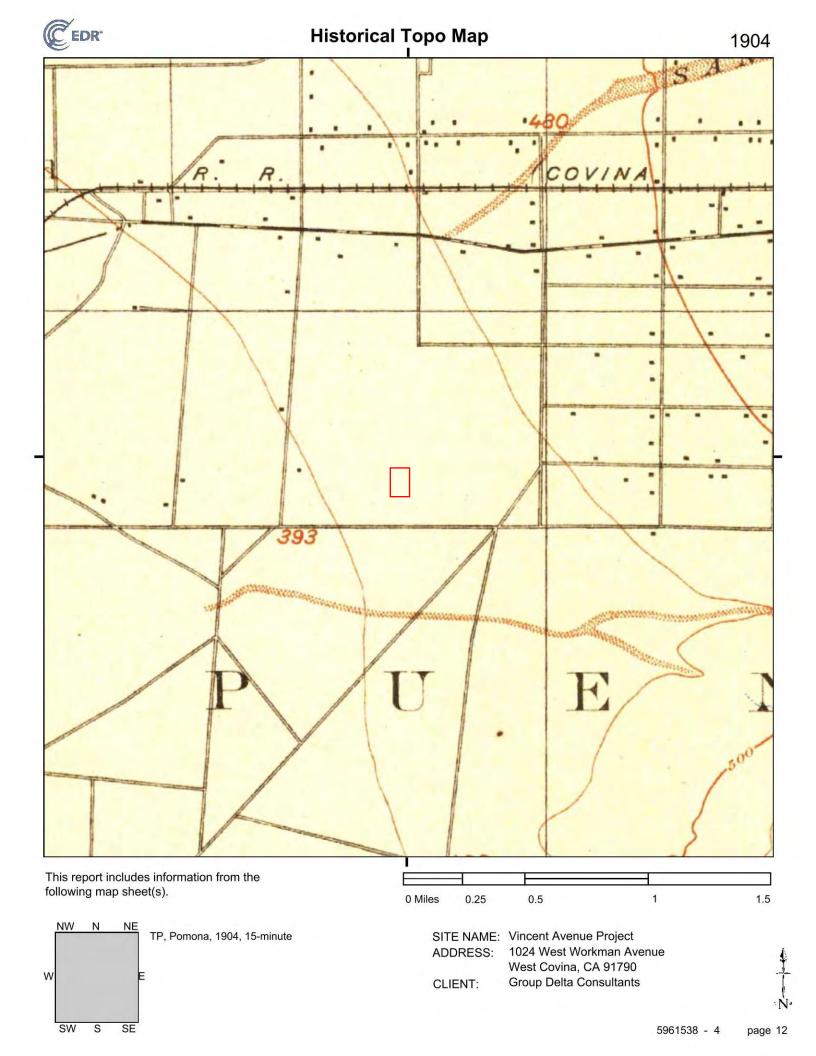


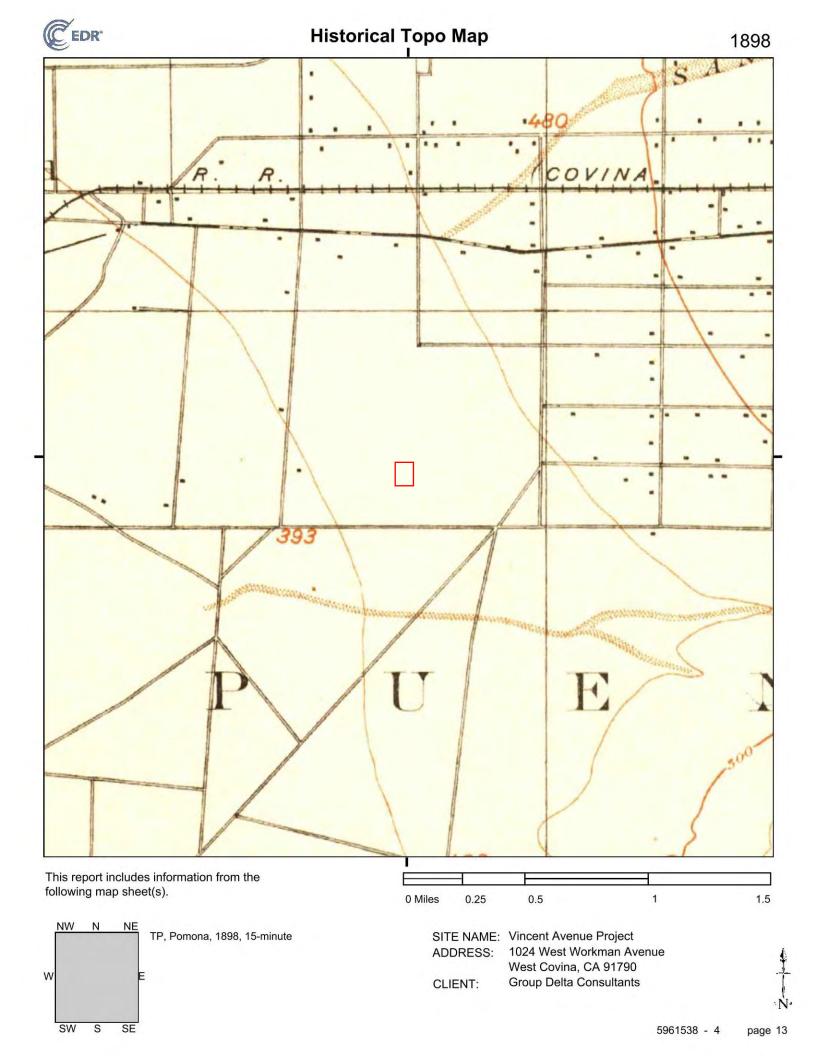
SW

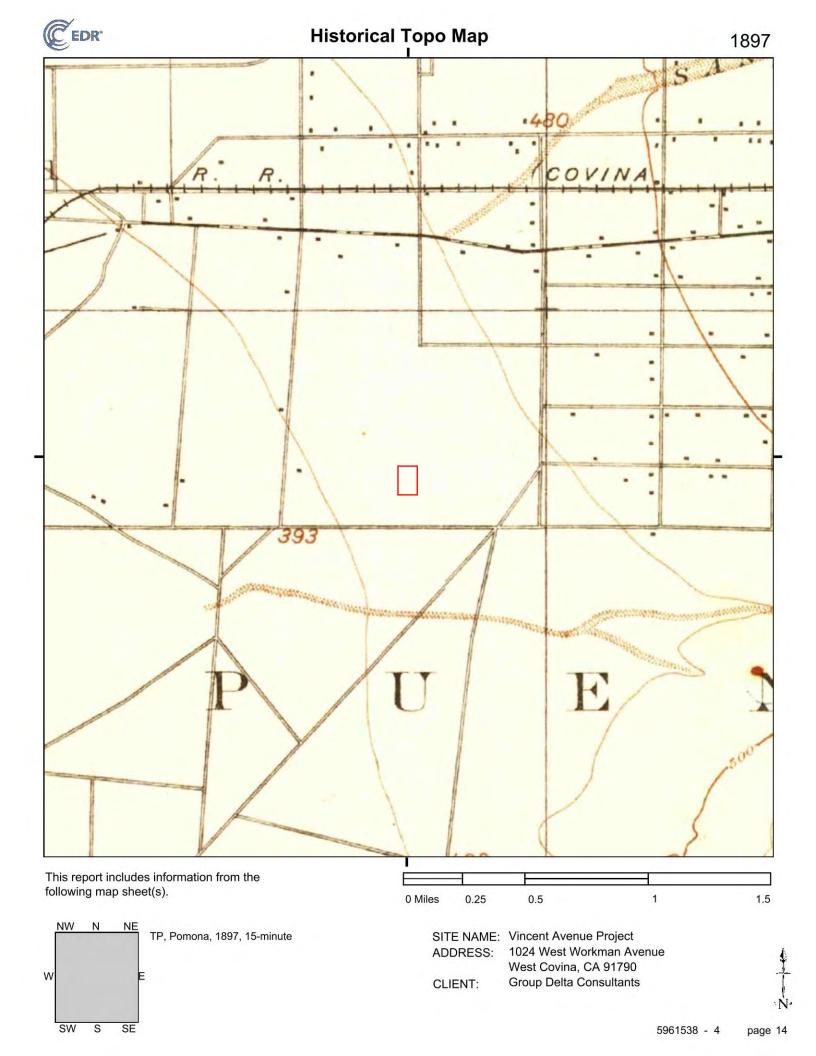
S

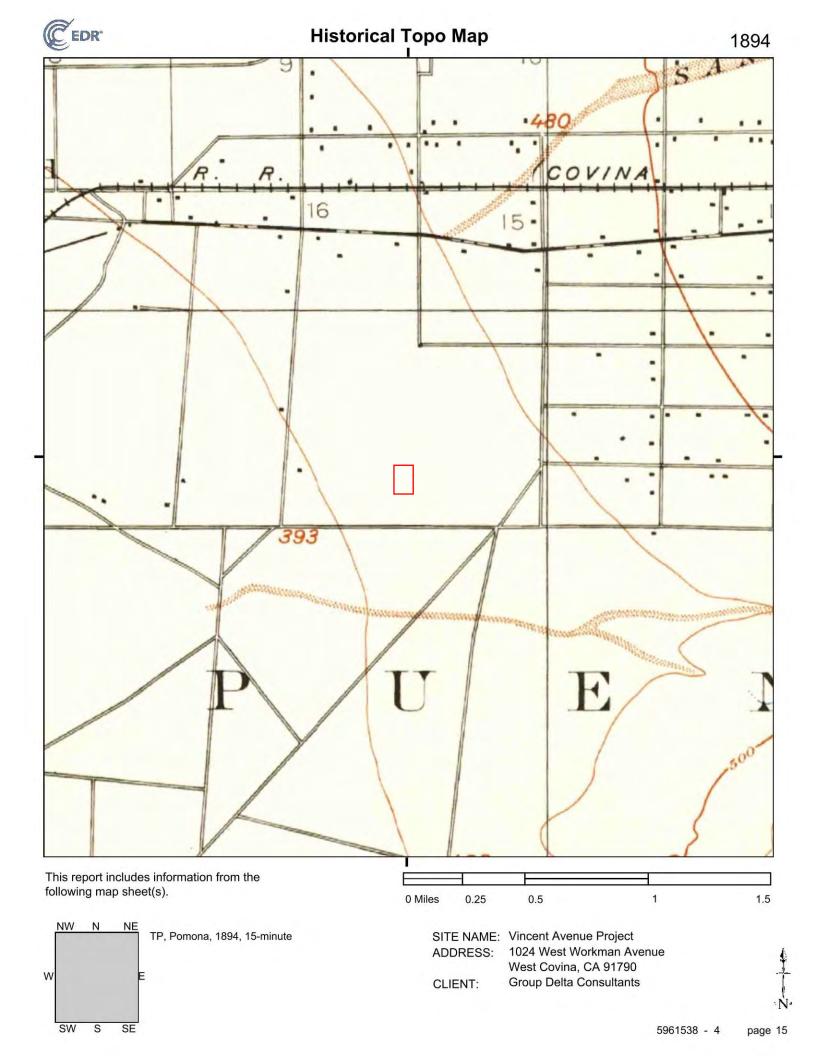
SW

S









Vincent Avenue Project 1024 West Workman Avenue West Covina, CA 91790

Inquiry Number: 5961538.5

February 10, 2020

The EDR-City Directory Image Report



TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2014		$\overline{\checkmark}$	EDR Digital Archive
2010		$\overline{\checkmark}$	EDR Digital Archive
2005		$\overline{\checkmark}$	EDR Digital Archive
2000			EDR Digital Archive
1995		$\overline{\checkmark}$	EDR Digital Archive
1992			EDR Digital Archive
1986		$\overline{\checkmark}$	Haines Criss-Cross Directory
1982			Haines Criss-Cross Directory
1976		$\overline{\checkmark}$	Haines Criss-Cross Directory
1973		$\overline{\checkmark}$	Haines Criss-Cross Directory
1963		$\overline{\checkmark}$	Pacific City Directory
1961			Pacific City Directory

FINDINGS

TARGET PROPERTY STREET

1024 West Workman Avenue West Covina, CA 91790

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
W WORKN	IAN AVE	
2014	pg A3	EDR Digital Archive
2010	pg A6	EDR Digital Archive
2005	pg A9	EDR Digital Archive
2000	pg A12	EDR Digital Archive
1995	pg A15	EDR Digital Archive
1992	pg A18	EDR Digital Archive
1986	pg A22	Haines Criss-Cross Directory
1982	pg A26	Haines Criss-Cross Directory
1976	pg A30	Haines Criss-Cross Directory
1973	pg A34	Haines Criss-Cross Directory
1963	pg A38	Pacific City Directory
1963	pg A39	Pacific City Directory
1961	pg A44	Pacific City Directory
1961	pg A45	Pacific City Directory

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FINDINGS

CROSS STREETS

1973

1963

pg. A33

pg. A36

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
N VINCEN	IT AVE	
0044		EDD D: // LA Li
2014	pg. A1	EDR Digital Archive
2010	pg. A4	EDR Digital Archive
2005	pg. A7	EDR Digital Archive
2000	pg. A10	EDR Digital Archive
1995	pg. A13	EDR Digital Archive
1992	pg. A16	EDR Digital Archive
1986	pg. A19	Haines Criss-Cross Directory
1982	pg. A23	Haines Criss-Cross Directory
1976	pg. A27	Haines Criss-Cross Directory
1973	pg. A31	Haines Criss-Cross Directory
1963	pg. A35	Pacific City Directory
1961	pg. A40	Pacific City Directory
W GARVE	EY AVE	
1992	pg. A17	EDR Digital Archive
W GARVE	EY AVE N	
2014	pg. A2	EDR Digital Archive
2010	pg. A5	EDR Digital Archive
2005	pg. A8	EDR Digital Archive
2000	pg. A11	EDR Digital Archive
1995	pg. A14	EDR Digital Archive
1986	pg. A20	Haines Criss-Cross Directory
1986	pg. A21	Haines Criss-Cross Directory
1982	pg. A24	Haines Criss-Cross Directory
1982	pg. A25	Haines Criss-Cross Directory
1976	pg. A28	Haines Criss-Cross Directory
1976	pg. A29	Haines Criss-Cross Directory
1973	pg. A32	Haines Criss-Cross Directory

Haines Criss-Cross Directory

Pacific City Directory

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FINDINGS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
1963	pg. A37	Pacific City Directory
1961	pg. A41	Pacific City Directory
1961	pg. A42	Pacific City Directory
1961	pg. A43	Pacific City Directory

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N VINCENT AVE 2014

100	LEGAL ACTION WKSHP PROF CORP
116	BRODYS HAWAIIAN BARBEQUE
	STREET JUSTICE INC
130	ROYAL FREEWAY LIQUOR
206	A&A DYNAMIC INVESTMENTS
	HUNTINGTON BEACH INDUS INC
	VINCENT CHEVRON INC
226	BON, JENNIE A
230	MORRISON, STEVEN T
234	PONCE, TERESA D
242	KRICKL, BILL C
300	KHY, RON
308	BARROW, LIONEL B
312	CRUZ, AURORA G
320	GUAN, XIAO H
324	WASHINGTON, DWIGHT J
328	SWASDIBUTRA, KIMBERLY
420	ALLEN, FLORENCE
501	SAMPSON, MARTHA V

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
- ∠ EDR Digital Archive

W GARVEY AVE N 2014

1015 BACA, MANUEL BADGELY, JOHN C BERMUDEZ, MARIA

DIAZ, JOAN
DIEGUEZ, JOSE
DOMINGUEZ, JESSE
DURAN, REUBEN
ESPINOZA, ALEX

ESTRADA, ELIZABETH E EUGENE, RICHARD EVANS, STEVEVONNA

FRAUSTO, LORENZA

GOMEZ, IRENE T

GUNTHER, WILLIAM W HINSLEY, ALEXANDER C

LEON, SARAH C LOPEZ, MARTHA A

MARTINEZ, Y MAYS, OCIE

MENJIVAR, CHRISTOPHER

QUIROZ, VICTOR REYNA, RYAN

RIVERA, MONIQUE RODRIGUEZ, OLGA

VEGA, EFRAIN

WARREN, CAMILLA

WILSON, RAVEN

1029 INIGUEZ, DEBBIE

INZETRLLO, LORETTA A

PREZ, DANIEL

1031 ARCINIEGA, DONNA D

FIERRO, FABIAN

GEBHARDT, HERMANN SCHOOLEY, JAMES WATKIN, MARIA D

1325 GOOD HEALTH 4 LIFE

1327 7 DAYS A WEEK EVENING CLASSES

1331 1RENTAL CENTRALCOM MEADORS JOSHUA

MED TECH MEDICAL SUPPLY LLC

ONERENTALCENTRALCOM

	W WORKMAN AVE 2014
1005 1009 1015 1021 1024 1027 1033 1037 1043 1101 1107	HERRERA, JUAN M HAN, BETTY T CHAVEZ, CARLOS CARROLL, ANTHONY A COVIN UNIFI SCHOO DISTR FACILI MORALES, DAVID R MOK, WAI K LACKEY, REBECCA Y NELSON, ROBERT R RAMIREZ, MANUEL ROJAS, IGNACIO A

N VINCENT AVE 2010

100	LEGAL ACTION WKSHP PROF CORP
116	HUNGRY ALS BAR/B/QUE
130	ROYAL FREEWAY LIQUOR
206	A&A DYNAMIC INVESTMENTS
	HAIDER SYED
	HUNTINGTON BEACH INDUS INC
	PACIFICA PETROLEUM INC
	SONNYS AUTOMOTIVE SERVICE
	VINCENT CHEVRON INC
226	BON, BENNY M
230	MORRISON, STEVEN T
234	BERRY, KEVIN
242	KRICKL, BILL C
300	KHY, VARUM
308	BARROW, LIONEL B
312	CRUZ, AURORA G
320	LUQUES, MANUAL
328	SWASDIBUTRA, TEERAVIT E
420	ALLEN, FLORENCE
501	SAMPSON, MARTHA V

W GARVEY AVE N 2010

1015 ALAS, MARIA BAHRAMI, LUCY BARRON, NATIVIDAD BOOKER, CARRIE BROWN, KEAORA EUGENE, RICHARD FAVORS, SHEILA M FRAUSTO, LORENZA GORDON, ROBERT L GRATZINGER, GERALDINE HINSLEY, TOMAS J IBANEZ, HECTOR E JACKSON, O JONES, LOUISE LOPEZ, MARTHA A MARIN, WENDY MARTINEZ, MICHAEL MCCLAIN, ROBERTA MENDEZ, MONICA MUNGARRO, IRENE REYES, ANA M RIVERA, MONIQUE RODRIGUEZ, CARMEN P ROMARO, SUSANA RUBALCAVA, RUBEN SEFFER, AMY L SPEIGHT, RAECHELLE THOMPSON, GWENDOLYN TINSLEY, JOHN D TORRES, YVONNE M VASQUEZ, ALFREDO VILLASENOR, GABRIELLE WONG, SH K 1029 GARCIA, JUAN E INZERILLO, LORETTA A KOUTSKY, ANTHONY 1031 ESCALANTE, JERUSALEN FRANCO, LAWRENCE R MCREYNOLDS, SAMUEL SALCIDO, JUAN J VILLA, RICARDO WATKIN, MARIA D 1319 SOSA IVONNE 1323 AN ANGEL IN ME 3D 4D ULTRSOUND 1325 **BIATECH INC** MULTI CARE HEALTH CENTER 1327 7 DAYS A WEEK EVENING CLASSES 1329 DASH COMMUNICATIONS PATRIOTIC PROTECTION

MED TECH MEDICAL SUPPLY LLC

1331

	W WORKMAN AVE 2010
1005	HERRERA, JUAN M
1009	HAN, BETTY T
1015 1021	ZAVALA, CAIRO CARROLL, ANTHONY A
1024	COVINA-VALLEY UNIFIED SCHL DST
1027	MORALES, DAVID R
1033	MOK, WAI K
1037	ABNEY, ARLENER
1043 1101	SALGADO, FELIPE RAMIREZ, MANUEL
1107	OCCUPANT UNKNOWN,

N VINCENT AVE 2005

100	DRUCKER & STEINSCHRIBER PC
110	BIRDS & PETS GARDEN
116	HUNGRY ALS BAR/B/QUE
120	VINCENT VIDEO
130	CALIFORNIA IMPORTS
	ROYAL FREEWAY LIQUOR
226	BON, BENNY M
230	MORRISON, STEVEN T
	WILMAR ENTERPRISES USA INC
234	ROY, DAWN
242	KRICKL, BILL C
300	LEDEZMA, MARIO A
308	BARROW, LIONEL B
320	BUNDY, JOSEPH C
324	CHOSEN GENERATION MINISTRIES I
	WASHINGTON, DWIGHT J
328	SWASDIBUTRA, TEERAVIT
420	ALLEN, FLORENCE
501	OCCUPANT UNKNOWN,

W GARVEY AVE N 2005

1015	AMEZOLA, MARIA
1013	CARRILLO, ESTHER
	COX, JAMES W
	FAVORS, SHEILA M
	FERREL, FRANK A
	FRAUSTO, LORENZA
	GASTAL, ZOFIA
	IBANEZ, HECTOR E
	JONES, LOUISE
	LOPEZ, MARTHA A
	MARIN, WENDY
	MIRANDA, ALONDRA
	MURAKAMI, MICHAEL
	RAMIREZ, LIBRADA
	RODRIGUEZ, OLGA
	RUBALCAVA, RUBEN
	RUIZ, MERCED
	SAWYER, THELMA
	VASQUEZ, ALFREDO
	WONG, SH K
1029	KOUTSKY, ANTHONY
	VARGAS, ALMA D
	VIDES, NOEMI
1031	ELKINS, MICHAEL
	GARCIA, EPISANIA
	SALCIDO, JUAN J
	VANEGAS, MARIA
1050	MASSACHUSETTS MUTL LF INSUR CO
1319	SOSA IVONNE
1321	PRECISION OCCUPATIONAL MEDICAL
	SOUTHERN CALIFORNIA SPORTS
1327	7 DAYS A WEEK EVENING CLASSES
1331	SCHOOLDAY NETWORKING SYSTEM IN

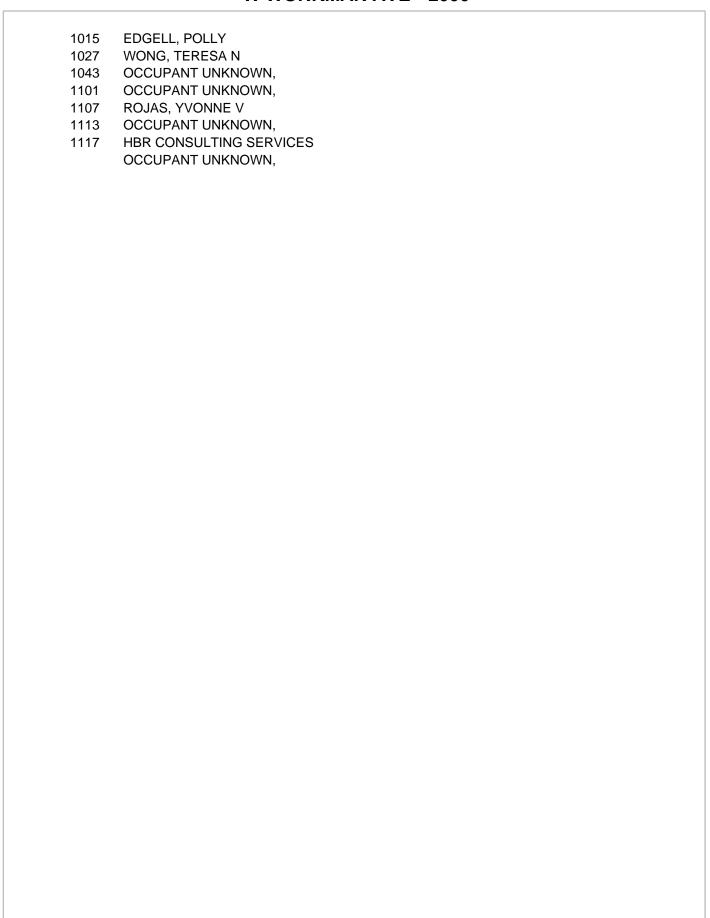
	W WORKMAN AVE 2005	
1005	HERRERA, JUAN	
1009	HAN, BETTY T	
1015	TOVAR, RAUL	
1021	CARROLL, ANTHONY A	
1024	COVINA VALLEY UNIFIED SCHL DST	
	OPTIONS-A CHLD CARE & HMN SVCS	
1027	MORALES, DAVID R	
1033	GONZALEZ, SONIA	
1037	ABNEY, ARLENE R	
1043	GUERRERO, PATRICIA T	
1101	OCCUPANT UNKNOWN,	
1113	MORA, MARIO J	

N VINCENT AVE 2000

100	DRUCKER & STEINSCHRIBER PC
116	HUNGRY ALS BAR/B/QUE
120	VINCENT VIDEO
130	CALIFORNIA IMPORTS
	ROYAL FREEWAY LIQUOR
206	VINCENT CHEVRON INC
226	BON, PETER
230	GONZALO, C S
234	SAENZ, RICHARD
	TEL TECH
242	TRUMAN, PAUL
300	CABRERA, ERNESTO
308	BARROW, LIONEL B
320	OCCUPANT UNKNOWN,
324	WASHINGTON, DWIGHT
328	PEJTHAVEEPORNDE, PRANEE
420	ALLEN, F
501	SAMPSON, CLAYTON

W GARVEY AVE N 2000

1015 AGUILAR, ALCIRA ALVAREZ, SHANA AMEZOLA, MARIA COX, J W ESTRADA, P HERNANDEZ, JUAN IBANEZ, HECTOR JONES, L MONTES, JOSE R MURAKAMI, MICHAEL RIVAS, JOSE A ROMERO, OSCAR B SHIELDS, MINNIE VANEGAS, JUDITH VASQUEZ, ALFREDO VELASQUEZ, ROGER ZARATE, ESTHER 1029 KOUTSKY, ANTHONY OLIVAS, M PEREZ, GELASIO VIDES, NOEMI 1031 MCKINNEY, ROBERT VARGAS, ALMA D 1325 **BUILDERS SHOWCASE INTERIORS II** 1333 MAY-HANE GROUP INC SOUTHERN CAL HSING DEV CORP 1335 **BMC MORTGAGE CORP** 1337 WESTSIDE HEALTH CLINIC



N VINCENT AVE 1995

100	DRUCKER STNSCHRBER A PROF CORP
116	HUNGRY ALS BAR/B/QUE
120	VINCENT VIDEO
130	ROYAL FREEWAY LIQUOR
206	MOGHADAM PAUL
	VINCENT, CHEVRON
226	BON, PETER
234	NEWTOWN, DONALD
242	TRUMAN, PAUL
300	CABRERA, ERNESTO
308	BARROW, LIONEL B
312	OCCUPANT UNKNOWNN
320	OCCUPANT UNKNOWNN
324	WASHINGTON, DWIGHT
328	SWASDIBUTRA, T
420	WALLACE, ETHEL M
501	SAMPSON, CLAYTON E

	W GARVEY AVE N	1995
1075 1325 1331 1333 1345 1415	EAST SAN GBRIEL VLY CONSORTIUM ALLRED EDWARD C MD MAY-HANE GROUP INC FAMILY PLG ASSOC MED GROUP	

		W WORKMAN AVE 1995	
I	1015	LEWIS, MICHAEL R	
l	1021	CARROLL, ANTHONY	
l	1024	COVINA UNIFIED SCHOOL DISTRICT	
l	1021	OPTIONS A CHILD CARE & HMN SVC	
l	1033	MARIN, NANCY	
l	1037	DESMOND, C	
l	1043	MARTINEZ, JULIO	
l	1101	RAMIREZ, MANUEL	
l	1107	MARTINEZ, C	
l	1113	MALCOR, LINDA J	
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N VINCENT AVE	1992
DRUCKER STNSCHRBER A PROF CORP	
GENCARS INC	
VINCENT EXXON	
TRUMAN, PAUL	
WASHINGTON, DWIGHT	
VERA, JOHN A JR	
	DRUCKER STNSCHRBER A PROF CORP HUNGRY ALS 2 SCOTTS VIDEO EXPO ROYAL FREEWAY LIQUOR GENCARS INC VINCENT EXXON TRUMAN, PAUL

W GARVEY AVE 1992

909	A & B MERCEDES IMPORT
1014	LEE DONG WON
1015	AMEZOLA, JESUS
	BUSTAMANTE, PEDRO P
	FUENTES, HERMAN
	HOFFMAN, LESTER E
	IBARRA, MARCO
	RIVERA, A J
1022	LOUS SHIE REPAIR
1028	PLAZA STUDIO
1029	LEBLANC, MARY
1031	GARCIA, MARCOS
	SAAVDRA, JULIO C
1058	BANK OF AMER NAT TR SAV ASSN
1325	EAST SAN GBRIEL VLY CONSORTIUM
1329	JACOBY & MEYERS LAW OFFICES
1331	ALLRED, EDWARD C
	FAMILY PLG ASSOC MED GROUP

	W WORKINAN AVE 1992
1021	MARSTON, KENNETH
1024	COVINA CHILDRENS CENTER
1101	RAMIREZ, MANUEL
1121	MAK, ROBERT H
1129	TOBIAS, A
1211	
	LEGAULT, JERRY
1415	MURRAY, GLENN H
1418	ARONE, L

N VINCENT AVE

1986

	CENT AV N 9179	0	
100	*ACTION WORKSHOP	915-8814	4
11/19	*DO IT YOUR SELF LAW	915-8814	3
	*LAW	915-8814	
	*LAW	915-8814	
	*LAW WORKSHOP	915-8814	
	*LEGAL ACTION WRKSHP	915-8814	
	*LEGAL WORKSHOP	915-8814	
110	*VETERAN HOUSING CHTR	967-3642	5
116	*DOMINOS PIZZA	967-9666	5
120	*VINCENT VIDEO	967-0725	+6
130	*FREEWAY LIQUOR	332-3330	2
206	ABE RIVA ARCO	331-3455	+6
210	XXXX	00	
226	BON PETER	966-2554	
230	XXXX	00	
234	XXXX	00	
242	TRUMAN PAUL	331-6141	
300	HACKER BRUCE LEROY	966-8817	0
308	XXXX	00	
312	XXXX	00	
		332-1033	
324	WASHINGTON DWIGHT		4
407			
409		00	
425	XXXX	00	
427	XXXX	00	
	*WINCHELLS DONUT HSE		
501	SAMPSON CLAYTON E	338-7109	

W GARVEY AVE N 1986

	ST COVINA	
909	*ALS UNION IMPORT SV	962-9816
	*ALS UNION SERVICE	962-9816
968	XXXX	00
1002	XXXX	00
1004	*FIRST INTST CA WCOV	962-3221 4
1006	*LICORICE PIZZA 16	962-1076 3
1008	*FOUR STARS TRAVEL	962-8953 4
1010	*HAIR 2000	962-7038 3
	*LITEFINGER NAIL SLN	960-2746
1012	*RED CARPET WST CVNA	960-2811+6
1014	*OOODLES OF NOODLES	337-8511+6
015	WEST COVINA CAPRI	
	AMEZOLA JESUS	962-4831 0
	BALCAZAR JAVIER	960-7126 +6
	BRUMMEL GERD	962-3906
	BRUMMEL MELISSA	962-3906 +6
	DAVID BRIAN	337-8131 +6
	DUPLEX CELESTE M	962-3138 5
	FLORES RAMON	962-1395 4
	FULLERTON KENNY H	337-5316 +6
11	GEARY CLARENCE O	960-1074
	GRAMM GEO	960-0175 +6
	HOFFMAN LESTER E	337-5821 4
14	HUGHES EDITH E	962-1308 8
	MOLINE GENEVIEVE M	338-0484 0
31	RUIZ EDWARD	338-5153 8
	SOUBA JUDY R	338-6133 +6
	TOURKIA MIRIAM	337-9942

<u>Target Street</u> <u>Cross Street</u>

<u>Source</u> Haines Criss-Cross Directory

W GARVEY AVE N 1986

GARVI	XXXX *MARIO&ME	91790 CONT
1016	XXXX	00
		960-2968+6
1020	*LOUS SHOE REPAIR	
1022	*LADY VICTORIA NAILS	337-8411 5 338-8015 3
1024	*PLAZA STATIONERS	
	*WEST COV BOOK STR	338-8015 3
1026	*HOUSEHOLD FNC CORP	962-1011 4
	*MONTEREY PARK	962-1011 5
1028	AMIR H KOJOORY	
177	*PLAZA STUDIO	338-2515 4
1029	KOUTSKY ANTHONY	962-9872 +6
1030	the contract of the contract o	
	*THRIFTY DRUG W COV	960-3094 0
1031	XXXX	00
	*TONGS TROPICAL FISH	
1038		00
	*SIZES UNLIMITED	960-1232+6
1042	Carles a a supplied to the control of the control o	338-4844 4
1042	*UFO	338-4844 3
1044	*COMMAND PERFORMANO	
	*FAYVA	960-9944+6
-		
1049		00
1054		00
1056		00
1058	The second secon	814-4122+6
	*BANK AM DEPST ACCNT	
	*BANK AM LOAN INFO	
1062	XXXX	00
	XXXX	00
1108	XXXX	00
1111	XXXX	00
	*MORRIS MICHAEL C OD	
1114	*TUESDAY MORNING INC	962-5177+6
1116	*CROWN BOOKS	338-7888 3
1143		00
1224	XXXX	00
1325	*EAST SANGBRL CNSRTM	
	*EAST SGAB CONSORTM	960-3964+6
	*EAST SGAB CONSORTM	620-5042
1327	XXXX	00
1329	The state of the s	960-5467 1
1331	*ALLRED EDWARD C MD	960-5491 5
	*CA PREGNANCY CNSLNG	
	*FAMILY PLNNG ASCTS	960-5491 4

<u>Source</u>

- Haines Criss-Cross Directory

The second second	RKMAN AV W 9	1790	
1009	SEARCY SONNIE D	962-5848	3
1015	RUIZ SALVADOR	338-5128	4
1021	MARSTON KENNETH	337-0883	1
1024	*COVINA CHILDRENS CT	338-2100	
	*COVINA VLY SC CHLD	338-2100	
100	*EAST SGAB VLY OCPTN	960-3625	5
1027	XXXX	00	
1043	LANER CLARENCE J	338-7019	
1101	RAMIREZ MANUEL	338-3195	
1107	XXXX	00	
1113	WHIPPIE JERALD R	338-8260	4
1117	XXXX	00	

Target Street

1982

N VINCENT AVE

VINCENT AV N 91722 COVINA 967-2735 FAN MAN THE 100 960-9068 SEVEN 11 FD 22548 105 111 ADNIK COIN OP LNDRY 338-9324 VINCENT SHELL 332-4453 120 205 SNAP E TACO 337-3119 967-5241 DARTELL LABS 222 I C N PHARMACEUTICL 967-5121 STRONG CO88&ARNER 915-7734+2 915-7721 VIRATEK INC 339-1913 STOR N LOK 318 5 ALPHA BETA CO 177 962-9358 321 00 328 XXXX 338-9166 FOTOMAT COVINA 331 8 333 962-9993 8 SPORTSMAN LIQUOR 401 XXXX 00 405 RED HSE CHINESE AST 982-0552 +2 JOHNSON REALTY CO 962-3301 9 407 962-3301 7 JOHNSON ROGER TAX 980-6396 +2 RED CARPET REALTY 409 00 411 XXXX A TOUCH OF CLASS 338-3003 417 TOUCH OF CRAFT A 338-3003 338-9890 TIMS GIANT SUBS 419 338-9890 YUMMY TUMMY 338-1812 MELODY HAIR FASHION 421 962-0417 ARTIES PIZZA HOUSE 423 NEW HOUR WATCH SERV 960-0133 +2 425 00 427 XXXX 429 XXXX 00 00 536 XXXX

W GARVEY AVE N 1982

623	XXXX	00
648	GOLDEN TIMES REALTY	289-5166 (
	MAR KIM INVESTMENT	281-3659 (
678A	BOOKKEEPING SERV	281-1086 (
748	GREEN GRACE	289-5337 (
909	ALS UNION SERVICE	962-9816
	FOREIGN AUTO SVCS	960-900S+
968	XXXX	00
1004	FIRST INTRST W COV	962-3221+2
1008	LICORICE PIZZA INC	982-1076 9
1010	PLAZA STATIONERS	338-8015+2
	WEST COV BOOK STORE	962-6861
1012	HAIR 2000	962-7038
1014	RED CARPET W COV	960-2811
1015	WEST COVINA CAPRI	
	AMEZOLA JESUS	962-4831 (
	ATKINSON CHRIS	960-9778 +1
	BARAJAS JUAN	338-3755 +2
	BLATT STEVE	960-5975
	OOROUGI ALADDIN	960-9059 +2
	GALLEGOS C S	960-8117 +2
	GAXIOLA MARGARET	338-9559 +2
11	GEARY CLARENCE O	960-1074
	GROTENHUIS CAROL	962-1575 +2
14	HUGHES EOITH E	962-1308
	MOLINE GENEVIEVE M	338-0484 (
31	RUIZ EDWARD	338-5153 8
	SANCHEZ PAUL	960-4407 +
	SHAPIRO NORM	337-8498 +
	TOURKIA MIRIAM	337-9942
	WALSH JUNE	338-5918
1015		
1016	XXXX	00
1018	FOUR STARS TRAVEL	962-8953+
1020	WEST COV TAILORING	337-3822
1022	LOUS SHOE REPAIR	338-3339
1026	RED CARPET W COV	960-3641
	UNITO HOMEOWNE INS	962-7566
	UNITED HMOWNES INS	592-1842+
1029	ROMO I	338-9944
	TINDALL D	960-2016 +:
1030	THRIFTY ORUG W COV	33B-9617 (
	THRIFTY ORUC W COV	960-3094
1031	APARTMENTS	-000
	BLASHAW BRYAN	338-3884
	BRIGHTMAN ELIZABETH	337-0518 +:
	HAYES A	338-5322
5	MEGREW LOUISE	337-6575

Haines Criss-Cross Directory

W GARVEY AVE N 1982

GARVE	YAVW	91790 CONT
	PORRO CARLOS	962-1675 +2
1031		
1036	TONGS TROPICAL FISH	337-0070 0
1038	XXXX	00
1040	CURTIS RITA SWIM SC	919-3515 9
	ITS A DILLY W COV	962-9386 7
1042	XXXX	00
1044	COMMAND PERFORMAND	980-4009+2
1046	FAYVA	337-9043 0
1049	XXXX	00
1054	BREAD OF LIFE INC	338-1000+2
1056	BRICLAYS INTERIORS	960-4907 +2
1058	BANK AM W COV BRNCH	960-4811 1
1062	XXXX	00
1100	GRANDE JEWELERS	338-7090
1108	XXXX	00
1111	XXXX	00
1114	CASUAL LIVING FRNTR	962-3597 0
1143	XXXX	00
1224	XXXX	00
1325	EAST S GAB VL CNSRT	960-3964
1329	JACOBYAMEYERS LAW	960-5467
1331	WEATHERSHIELD MRKTG	962-8941+2

Haines Criss-Cross Directory

1009	XXXX	00	
1015	MULKEY KENNY R	338-1869	7
1021	MARSTON KENNETH	337-0883	
1027	XXXX	00	
1043		338-7019	
1101	RAMIREZ MANUEL	338-3195	
1107	XXXX	00	
	XXXX	00	
1117	XXXX	00	
2000	WEIRICK HAROLD	962-5842	0
1129	SEARDSLEY A K	960-2691	
	BEARDSLEY EDMUND J	7 2 2	
1133	XXXX	00	
1211	STEPHENS WM A	338-3341	
10.00		338-2219	
1410		338-9972	
1415		338-8555	3
1418	ARONE LAURENCE	338-0116	
	MENDOZA DOREEN	960-2389	

Haines Criss-Cross Directory

N VINCENT AVE 1976

VINCENT AV N 91790 W COVINA

210*MARTIN PETROLEUM 331-9196
*VINCENT FORGN CR SV332-2442
226 BON PETER 966-2554
230 FELL HERBERT D 966-8852 2
242 TRUMAN PAUL 331-6141+6
308 BARROW LIONEL B 966-2969 4
312 CRUZ ROBERT 966-7860+6
320 MAIN C JAS 332-1033
324 XXXX 00
409*TEMPO AUTO SUPPLY 337-5617 5
427*JOHNSON ROGER TAX 962-3301 5
*RED CRPT RLT COVINA962-3301 2
501*SAMPSON CLAYTON E 338-7109
514 PUTNAM CHAS G 339-1566
518 SAPPENFIELD C M 339-0432
530 WACHTLER ANTON M 339-5564
545 HAWKINS MELVIN L 337-7727
546 SCIORTINO SAM S 339-4876
549 LIVINGSTON HARRY D 962-6092 5

337-5622+6

338-3918+6

962-2602 3

338-9085+6

338-8569 5

962-1385+6

W GARVEY AVE N 1976

GARVEY AV W 91790 W COVINA 909*JIMS UNION SERVICE 962-9816 4 1002*COFFEE DANS 962-1082 1004*UNITD CAL BK COV 962-3221 4 1008*LICORICE PIZZA 16 962-9888+6 1010*PLAZA STATIONERS 338-8015+6 *WEST COV BOOK STORE962-6861 4 1012*PETER PAN BTY SHOP 962-1071 1014 XXXX 00 1015....WEST COVINA CAPRI BOJORQUEZ PAUL 338-1347+6 CRYE J 962-4850+6 FOSTER J M 23 338-7086 3 11 GEARY CLARENCE O 960-1074 3 GENERA HOPE 962-2876+6 36 GRAHAM MARGARET 962-2625

HATTON KENNETH F

KOLOSICK JEANNE

MAGUIN DONALD

HERNANDEZ V

HOLUB WM

RICHARD R

10

39

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.. GARVEY AV W
                      91790 CONT..
      SELINSKE JOHN SKE 337-6488+6
      SOTO ROMELIA
                         962-4383
      SPRAGUE RUSSELL
                         962-6308+6
      STEVENS CATHERINE
                         337-5073 5
      TOURKIA MIRIAM
                         337-9942
      UNDERWOOD WILLIAM
                         338-3084+6
      URIBE RUDY
                         337-6218+6
  12 WISE ADA LEE
                         337-4123
1015.....
 1016 PORTON MARVIN I
                         338-8010 4
 1018*JESS MARIN JEWELERS962-5733 4
     *MARIN JESS JEWELERS962-5733 4
 1020*LORRAINES WIGS
                         960-1772 5
                         338-3339 5
 1022*LOUS SHOE REPAIR
 1026*CHEYENNE WEST CRPTS337-9800+6
 1028*HOUSEHOLD FINANCE 962-1011
 1029 RAMOS ANTONIO
                         337-8589+6
 1030*THRIFTY DRUG W COV 338-6013
 1031 BLOMGREN D
                         962-5979+6
      CROUSE G
                         33B-5045+6
      GAZLEY VICKEY
                         338-2916+6
      MCGREW LOUISE
                         337-6575 4
 1036*SUN FABRICS
                         338-4525 5
 1038 XXXX
                         00
 1040 XXXX
                         00
 1044*PROFESNL UNIFORM SH337-1512
     *UNIPRO UNIFORMS PRO337-1512 2
 1046
      XXXX
                         00
 1049 WALLACE THEDA
                         962-9746 5
                         962-2581
      WILSON CLARA
 1050*WOOLWORTH F W&CO
                         338-6004
                         00
 1054 XXXX
 1058*BANK OF AM WCOV OFC338-7321
 1062 XXXX
                         OO
                         338-7090 2
 1100*GRANDE JEWELERS
 1102 XXXX
 1106*MARTYS TOYS
                         337-1111+6
                         338-5637
 1108*PLAZA PET SHOP
 1110*MARTYS MUSIC SHOP
                         338-7016
 1112 XXXX
                         00
                         962-9061 4
 1114*PLAZA COFFEE SHOP
                         00
 1116 XXXX
                         00
 1120
       XXXX
                         00
 1124
       XXXX
 1132
      XXXX
                         00
 1170*YELLOW CAB W COV
                         962-2491 3
1333....APARTMENTS
     *AMBASSDR INNS AMER 962-7081 5
     FOX D A
                         337-5774+6
                         338-5907+6
      HAWKINS GWEN
      HUNTER CYNTHIA
                         337-7186+6
      RADCLIFFE DEAN
                         962-7563+6
      RIODLE CLARENCE
                         962-0497+6
      SAKAGUCHI TOMMY
                         337-0122+6
      SMITH RALPH N
                         337-0978+6
      STEPHENS ALFRED H 962-7845+6
      VERNACCHIO DEBORAH 337-2703+6
      WATERBURY PEARL 2D 337-2173+6
1333.......
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Haines Criss-Cross Directory

W WORKMAN AVE 1976

WORKMAN AV W 91790 W COVINA

1009 ROSS BILL F	338-7739+6
*ROSS DRAPERY SERV	338-7739+6
1015 SEARCY SONNIE D	337-0104
1021 TINOCO JOAQUIN V	337-3057 4
1027 ABBOTT PHILIP	337-7783
1043 LANER CLARENCE J	338-7019
1101 RAMIREZ MANUEL	338-3195
1113 FORREST DAVID D	337-5464 3
1117 DGLESBY WM MACK	338-1397
1129 BEARDSLEY EDMUND J	337-8731
1133 KARNOWSKI STEPHEN	338-7406+6
1211 HALLMAN M	338-6620 3
STEPHENS WM A	338-3341
1401 SCHNEIDER HARRY L	338-2219
1410 LEPPARD H M	338-9972
1415 MURRAY G H	338-8555 3
1418 ARONE LAURENCE	338-9685
DOWDLE D A	962-1557+6

1973

Haines Criss-Cross Directory

N VINCENT AVE

VINCENT AV N 91790 WEST COVINA

206*MARTIN OIL SERVICE 966-6310 210*MARTIN PETROLEUM 331-9196 ***VINCENT CAR SERVICE332-2442** 226 BON PETER 966-2554 230 FELL HERBERT D 966-8852 2 242 TRUMAN K A 332-0666 300 RAMSEY E M 332-8219 312 SAMPOGNARO AUGUST 339-3414 SAMPOGNARO JUDY 339-3414 320 MAIN C JAS 332-1033 321*ALPHA BETA ACME 177962-9358 328*BOBS LOCK&KEY SERV 966-5354 501*AZUSA VALLEY WATER 338-7109 *SAMPSON CLAYTON E 338-7109 514 PUTNAM CHAS G 339-1566 518 SAPPENFIELD C M 339-0432 530 WACHTLER ANTON M 339-5564 545 HAWKINS MELVIN L 337-7727 546 SCIORTINO SAM S 339-4876

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
- Haines Criss-Cross Directory

		/	1070
GARVEY	AV W	91790 W	COVINA
O/IIII		32, 30	
1000+00		4 N C	043-1093
1002*C0	TTED C	ANS ANS	962-1082 962-3221
		ELECTRONIC	
		ATIONERS	962-6861+3
			H962-1071
1014*LE			338-6529
		OVINA CAPR	
	ACKMAN Vila j	DONALD	338-9029+3 338-1398
	NCHE C		338-7070+3
	ISSEL		338-8706
		MICHAEL	337-3761
FO	STER J	M	338-7086+3
		RICHARD	960-1062+3
		ARENCE O	960-1074+3
	AHAM M Lub wm	ARGARET	962-2625 962-2602+3
		RTHUR G JR	
	NES RO		337-5745+3
	LLER S		960-1021 2
KL	EIN RA		337-6352+3
		ERNANDO	337-6328+3
	FEVER		962-9982+3
	TRAY J		338+5695+3
	VICK H	AROLD J	337-3342 2 962-1482+3
	HRS RE	_	962-0951+3
	TO ROM		962-4383
		MIRIAM	337-9942
	SE ADA		337-4123
1015			
1016 PO	RTON M	ARVIN I	338-8010
1018*GA	RDNER	JEWELERS	962-5733
*ST	AVROU	MARIN JEWL	R962-5733 2
1020*JU	FIELLE	E REPAIR	337-9193 337-9271
1022*10	EDICAN	CANCER SO	10960-1901
		D FINANCE	
			962-1156+3
		DRUG STORE	
1031 CA	STILLO	LELIO	337-4760+3
HE	APS BA	RBARA ANN	337-6575+3
KE	ELEY G	ENEVIEVE	338-2091+3
	HTA RA		960-1189+3 338-4525 2
		FABRICS	331-3583+3
1040*SH			337-9207 2
		ATIONERS	
1044*PR	FSNL U	NIFORM SHO	P337-1512
*UN	IPRO U	NIFORM SHO NFRM PRFSN	L337-1512 2
1046*ME	LODY O	RESS SHOPS	962-1101
1049 WI			962-2581
		H F W&CO NIT SHOPS	338-6004
		DE STORES	338-3550 337-9124 2
		AMER NTESA	
1062 BU		ECCA	337-2012+3
			R337-2012+3
1100*GR			338-7090 2
1102*KI			337-6319 2
		AUTY SALON	
1108*PL			338-5637 338-7016
1110*MA		JSIC SHOP FEE SHOP	962-7410
1116*PL			337-9016
		C CO INC	338-5543
1128*LA	WSONS 7.	JEWELERS	337-1273
1130*GA	LLENKA	P STORES	962-9369 2
1132*AN	ITA SHO	PS	337-6221
		IOE STORE	962-9246
1136*MA	RTYS		338-8017

Haines Criss-Cross Directory

GARVEY AV W 91	790 CONT
1138*GREENES MENS WEAR	962-3435
1140*TOY WORLD	338-3018
1142*HARDY SHOE STORE	962-9011
1144*SEARS ROEBUCK&CO	960-1861
1150*NEWBERRY J J CC	338-7039
1154*SIBS CHILDRENS WEAR	R338-8000
1156*CARPET TOWN	338-7395
1158*HOUSE OF FABRICS	962-6511
1160*FLAGG BROS SHOES	962-9214 2
1162*STAR LAUNDRYECLNRS	962-0415
1170*YELLOW CAB CO	962-2491+3
1415BUILDING	
*AMER FEDN TCHR 1424	4962-4810+3
*AMER FEDN TCHR 1792	2337-7519+3
105 *ARCHITECTS PLANNERS	5962-2717
104 *CAL HAWATI ELKS PR	
105 *EDGEWOOD CREDIT SR	v962-7031
105 *HEIL K DEASSOC AIA	
	962-3265 2
101 *SANTA FE ROCK CO	
108 *WILSON ROTTEREASSO	C962-0215
1415	•••

Haines Criss-Cross Directory

W WORKMAN AVE 1973

WORKMAN AV W 91790 W COVINA

1015 SEARCY SONNIE O	337-0104
1021 CASH ELMER A	337-6531
1024*VINCENT ELEM SCHOO	
1027 ABBOTT PHILIP	337-7783
1043 LANER CLARENCE J	338-7019
1101 RAMIREZ MANUEL	338-3195
1107 HICKEY CATHERINE	962-1656+3
1113 FORREST DAVID D	337-5464+3
1117 OGLESBY WM MACK	338-1397
1121 FEATHERSTONE D E	338-5741
1129 BEARDSLEY EDMUND J	337-8731
1133 BENITES A	338-5635+3
1211 HALLMAN M	338-6620+3
STEPHENS WM A	338-3341
1219 XXXX	00
1401 SCHNEIDER HARRY L	338-2219
1402 ROSE AROL M	962-1435+3
ROSE MARGARET	962-1435+3
1410 LEPPARD H M	338-9972
	338-8555+3
1418 ARONE LAURENCE	338-9685

N VINCENT AVE

1963

VINCENT AV, NORTH (W Cov) N from 1000 E Garvey Blvd. (Divides the City East & West) 210 Beal R I 214 Murillo F C 2-7094 226 Guze Oscar Jr 1-9661 230 Bateman L A @ 2-9340 234 Pudwill Clayton 242 Truman A W Jr @ 2-0666 Workman intersects 300 Ramsey E M @ 2-8219 308 No Return 312 Sampognaro A C @ 9-3414 320 Main C J @ 2-1033 328 Vagt H E @ 2-8874 Rowland intersects 501 Sampson C E @ 8-7109 514 Putnam C G @ 9-1566 518 Sappenfield C M @ 9-0432 524 French M B @ 9-2829 530 Wachtler A M @ 9-5564 536 Amadeio Tony @ 540 Wald Sidney @ 9-1850

Source Pacific City Directory

W GARVEY AVE N 1963

GARVEY AV, WEST (W Cov) (Freeway) from Vincent Av (dividing line, North and South Streets) 1000 Standard Sta 7-9180 1002 Coffee Dan's 8-8618 1004 United Calif Bank 1-2211 1008 Western Auto Supply Co 8-7333 1010 Mitzi's Sample Shops 8-1610 1012 Scotty Lee's Men's wear 8-8515 1014 Lee's Shoes 8-6529 1015 West Covina Capri 8-0105 Barker Selma Belk Carol 7-5164 Chmela Linda 7-1539 Conklin I V 8-6473 Delanty Harold Duxbury Ralph Falstreaux B P 7-0678 Hulse Emilia M 8-9538 Lawrenz R H 8-1075 Mackey Marvin Mathews A E 7-6090 Rudolph Arth 8-9177 Staveley Ron YO 2-2760 Tourkia Miriam Mrs 7-9942 1016 Davis Sol optom8-8010 Hulland F A atty 8-7516 1018 Reliable Sav & Loan Assn YO 2-3676 1022 Lou's Shoe Repr 7-9271

W GARVEY AVE N 1963

1026 Cal Sch of Business
YO 2-3468 1028 Household Finance Corp
YO 2-1011
1029-31 Cipriani Apts 7-8004
Barnes D R 7-1607 Cipriani Bill 7-8004
Hutchinson C R 8-0564
Kozack Stan 8-6354
1030 Thrifty Drug Stores 8-6013 1036 Empire Silk Stores 8-4525
1038 Singer Sewing Mach Co
YO 2-1051
1040 Karl's Shoe Store 7-9207 1042 Hyde's Shoes 7-0777
1044 Mode O'Day YO 2-9059
1046 Melody Dress Shops YO 2-1101
1049 Crites Apartments 7-7900
Bailey B V Mrs 7-6164
Crites A W Mrs © 7-7900 Lecko Martin
McGillis D D 8-6953
Moore J J
Ramirez Louis 7-8769 1050 Woolworth F W Co 8-6004
1054 Sporty Knit Shops 8-3550
1056 Reeve's Shoes 7-9124
1058 Bank of America 8-7321 1062 Miller R E barber 7-9227
1100 Gaylord Jewelers 8-6500
1102 Ace Sewing Mach & Appl
7-8587 & 8-3931 1104 Plaza Bty Salon 8-7040
1106 Aloha Gift Shop 7-4150
1108 Golder G C optom 8-6222
Jerian S E optom 8-6222 1110 Marty's Music Shop 8-7016
1112 Plaza Stationers 8-8015
1114 Breeze Inn 7-2621 1116 Plaza Clnrs 7-9016
1120 Penney J C Co 8-5543
1128 Lawsons Jewelers 7-1273
1130 Gallenkamps Shoes 8-6584 1132 Anita Shops 7-6221
1134 Kirby's Shoes 7-4521
1136 Marty's Dress Shop 8-8017
1138 Greene's Mens & Boys Wear 8-8518 & YO 2-3435
1140 Toy World 8-3018
1142 Hardy Shoes For Men
1144 Home Shop The 8-5561 1150 Newberry J J Co 8-7039
1154 Sib's Children's Wear
8-8000 1156 Carpet Town 8-7395
1158 Glendora Mattress Co
8-4500
1160 Elegantia Men's Shop 8-8215
1162 Vacant
1170 Von's Shopping Bag 7-9174
S Sylvan intersects 1352 Freeway Signal Serv 7-9194
S Sunset Av intersects
1415 Dunlop Russell phys
YO 2-3401 Gordon Philip atty 8-1177
Margid Robt phys 8-8407
Nadell P M dentist 7-2035
Thordarson J D phys YO 2-3401

5961538.5 Page: A37

Target Street Cro

Cross Street

<u>Source</u>

Pacific City Directory

W WORKMAN AVE 1963

WORKMAN AV, WEST (W Cov)

From N Vincent Av, 1 N of Garvey Blvd

1005 Bradley W J @ 7-3451

1009 Martin D R • 7-2402

1015 Searcy S D @ 7-0104

1021 Cash E A @ 7-4504

1024 Vincent Sch 1-3371

W WORKMAN AVE 1963

1027 No Return 1033 Launer D C • 8-5964 1037 Abney C B • 8-1581 1043 Laner C J • 8-7019 1101 Wright L K Mrs • 8-9690 1107 Granger R A o 1113 Meardy W H • 7-0875 1117 Oglesby W M @ 8-1397 1121 Butterworth J E • 7-0280 1129 Beardsley E J • 7-8731 1133 Taft M I • 8-4323 1211 Stephens W A • 8-3341 Walnuthaven Dr intersects Broadmoor Av intersects Shadydale Av intersects Irwindale Av intersects 1401 Schneider H L • 8-2219 1402 Hall H T 1407 Deck O L @ 8-0367 1410 Leppard H M • 8-9972 1415 Wallace A J • 1418 Arone L J • 7-5204

N VINCENT AVE

1961

VINCENT AV, NORTH (W Cov) N from 1000 E Garvey Blvd, (Divides the City East & West) 210 Beal C H 214 Beal A S 226 Vacant 230 Bateman L A @ 2-9340 234 Pudwill Clayton 1-5610 242 Truman A W Jr @ 2-0666 Workman intersects 300 Ramsey E M @ 2-8219 308 Boches Morris @ 2-6628 312 Sampognaro A C @ 9-3414 320 Main C J @ 2-1033 328 Waren Terry @ 2-7320 Rowland intersects 501 Sampson C E @ 8-7109 514 Putnam C G @ 9-1566 518 Sappenfield C M @ 9-0432

Cross Street

Source
Pacific City Directory

W GARVEY AVE N 1961

GARVEY AV, WEST (West Cov) (Freeway) from Vincent Av (dividing line, North and South Streets) 1000 Standard Sta 7-9180

1002 Coffee Dan's 8-8618
1004 United Calif Bank 1-2211
1008 Western Auto Supply Co
8-7333
1010 Mitzi's Sample Shops 8-1610
1012 Scotty Lee's men's wear
8-8515
1014 Lee's Shoes 8-6529
1015 West Covina Capri 8-0105
Kinney Douglas 8-0105
Belz Wm 7-5681
Conklin J V 8-6473
Dean Patricia 8-0930
Dennis J K 8-4271 Cleary Jas 8-0096
Cleary Ias 8-0096
Spoor Ola 7-3893
Woodall Kathleen K 8-6334
1016 Davis Sol optom 8-8010 Henrickson H L atty 8-7516
1018 Toni's Jwlrs 7-7410
1020 Juliette's Candies 8-8615
1022 Lou's Shoe Repr 7-9271
1024-1026 Vacant
1028 Household Finance Corp
YO 2-1011
1029-31 Cipriani Apts 7-8004
Cipriani Bill 7-8004
Babbitt Mary 8-7634
Babbitt Mary 8-7634 Barnes D R
Beavers B R
Bigler A F Mrs
Callahan Rex
Corti Rosa Mrs 8-4975
Della Penna John 8-9744
DiLembo Donald
Harris P R
Hutchinson C R 7-8004
Johnson Ray
Kassarjian P B
Kozak S E 8-6354
Martin C O
Newman Steve
Riley E E Mrs
Rost Mary
Sadring Esther A 7-9980
Schneider V A 8-9537
Smith J E
Yamada Hamada
1030 Thrifty Drug Stores 8-6013
1036 Empire Silk Stores 8-4525
1038 Singer Sewing Mach Co YO 2-1051
1040 Karl's Shoe Store 7-9207
1042 Hyde's Shoes 7-0777
1044 Mode O'Day 7-3800
1046 Melody Dress Shops
YO 2-1101
1049 Crites Apartments 7-7900
Bailey B V Mrs 7-6164
Crites A W Mrs @ 7-7900
Hicks L S
Lecko Martin
Overall A L YO 2-1721
Peterson Herman YO 2-1923
Wallace Jeannie
1050 Woolworth F W Co 8-6004
1054 Sporty Knit Shops 8-3550
1056 Reeve's Shoes 7-9124
1058 Bank of America 8-7321
1062 Plaza DoNut Shop 7-9211
1100 Gaylord Jewelers 8-6500
1102 Ace Sewing Mach & Appl
7-8587 & 8-3931
1104 Plaza Bty Salon 8-7040 1106 Vacant
1106 Vacant 1108 Golder G C optom 8-6222
Jerian S E optom 8-6222
1110 Marty's Music Shop 8-7016
1112 Plaza Stationers 8-8015
1114 Breeze Inn 7-2621
1116 Plaza Cinrs 7-9016
1120 Penney J C Co 8-5543
1128 Lawsons Jewelers 7-1273
1130 Gallenkamps Shoes 8-6584
1132 Anita Shops 7-6221
1134 Kirby's Shoes 7-4521
1136 Marty's Dress Shop 8-8017
1138 Greene's Mens & Boys Wear
8-8518

W GARVEY AVE N 1961

1140 Toy World 8-3018 1142 Hardy Shoes For Men 1144 Home Shop The 8-5561 1150 Newberry J J Co 8-7039 1154 Sib's Children's Wear 8-8000 1156 Carpet Town 8-7395 1158 Glendora Mattress Co 8-4500 1160 Elegantia Men's Shop 8-8215 1162 Plaza Laundra-Matic 7-2015 1170 Von's Shopping Bag 7-9174 S Sylvan intersects 1352 Hunsleys Signal Serv 7-9092 S Sunset Av intersects 1415 Radio Cntr Profsnl Bldg Covina Reading Clinic 8-9618 Gordon Philip atty 8-1177 KDWC YO 2-9020 Last Cornelius phys YO 2-3397 Margid Robt phys 8-8407 Nadell M C optom 7-5069 Nadell P M dentist 7-2035 Parker Edwin phys YO 2-3397 State Farm Mut Auto Ins claims ofc 8-7371 Weber E A phys 8-1324

Cross Street

<u>Source</u>

Pacific City Directory

W WORKMAN AVE 1961

WORKMAN AV, WEST (West Cov) From N Vincent Av, 1 N of Garvey Blvd 1005 Bradley W J © 7-3451 1009 Martin M C Mrs © 7-2402

W WORKMAN AVE 1961

1015 Searcy S D @ 7-0104
1021 Cash E A @ 7-4504
1024 Vincent Sch 1-3371
1027 Thynne J L @ 7-4073
1033 Launer D C @ 8-5964
1037 Abney C B @ 8-1581
1043 Laner C J @ 8-7019
1101 Wright L K Mrs @ 8-9690
1107 Granger R A
1113 Meardy W H @ 7-0875
1117 Oglesby W M @ 8-1397
1121 Butterworth J E @ 7-0280
1129 Beardsley E J @ 7-8731
1133 Taft M I @ 8-4323
1211 Stephens W A @ 8-3341
Walnuthaven Dr intersects
Broadmoor Av intersects
Shadydale Av intersects
Irwindale Av intersects
1401 Schneider H L @ 8-2219
1401 Beilierder II L # 0-2219
1407 Deck O L @
1410 Leppard H M ®
1415 Wallace A J ®
1418 Arone L J @ 7-5204

Vincent Avenue Project 1024 West Workman Avenue West Covina, CA 91790

Inquiry Number: 5961538.3

February 05, 2020

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

02/05/20

Site Name:

Client Name:

Vincent Avenue Project 1024 West Workman Avenue West Covina, CA 91790 EDR Inquiry # 5961538.3 Group Delta Consultants 1035 S. Milliken Ave Suite G Ontario, CA 91761

Contact: Devina Horvath



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Certified Sanborn Results:

Certification # 86CE-4CDD-AE35

PO# EN8019

Project MLC West Covina Vincent Avenue

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: 86CE-4CDD-AE35

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