

**501 WEST ROUTE 66 AND 532 PARKER DRIVE PROJECT**

**INITIAL STUDY/PROPOSED MITIGATED NEGATIVE DECLARATION**

**VOLUME II: APPENDICES**

PREPARED FOR:

CITY OF GLENDORA  
116 EAST FOOTHILL BOULEVARD  
GLENDORA, CA 91741

PREPARED BY:

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NOVEMBER 23, 2020

## **Appendix F**

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### Phase I Environmental Site Assessment

**PHASE I ENVIRONMENTAL SITE ASSESSMENT OF  
501 W. ROUTE 66  
GLENDDORA, CA 91740**

*Prepared for*

**Mr. Robert Artura**  
**Building Worx Development, LLC**  
130 N. Glendora Ave.  
Glendora, CA 91741

*Prepared by*

**ENVIROASSESSORS, INC.**  
1158 E. Route 66  
Glendora, CA 91740-3773

**Work Order No. 0219-015-01-0001**

July 15, 2019



**Enviroassessors, Inc.**

Environmental Consulting & Contracting  
General Engineering & General Building Contractor • License No. 908600 - A, B, HAZ



# Enviroassessors, Inc.

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July 15, 2019

Mr. Robert Artura  
Building Worx Development, LLC  
130 N. Glendora Ave.  
Glendora, CA 91741

Subject: Phase I Environmental Site Assessment of  
501 W. Route 66, Glendora, CA 91740  
Work Order No. 0219-015-01-0001

Dear Mr. Artura:

In conformance with the scope and limitations of ASTM Practice E 1527-13, Enviroassessors, Inc. (ENVIROASSESSORS) performed a Phase I Environmental Site Assessment of 501 W. Route 66, Glendora, CA 91741, the subject property. Any exceptions to, or deletions from, this practice are described in Sections 2.2 and 6.0 of this report.

This Phase I Environmental Site Assessment also identified potential business environmental risk concerns associated with the property due to location, building construction and property use. This is beyond what is identified in ASTM Practice E 1527-13 and is being provided as an additional service for the benefit of the user.

A comprehensive report summarizing our findings is enclosed. Please do not hesitate to call if you have any questions or need further information.

Sincerely,

Enviroassessors, Inc.



Norman N. Sacro, MND, MS, PEnvA, DipAES  
Project Director



Enclosure

*Conscientious service  
to government and private sector clients  
since 1991*



Enviroassessors, Inc.

RW1449/0219-015-01-0001



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## CERTIFICATION OF ENVIRONMENTAL PROFESSIONAL

July 15, 2019

Mr. Robert Artura  
Building Worx Development, LLC  
130 N. Glendora Ave.  
Glendora, CA 91741

Subject: Phase I Environmental Site Assessment of  
501 W. Route 66, Glendora, CA 91740  
Work Order No. 0219-015-01-0001

Dear Mr. Artura:

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR Part 312.

I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Please do not hesitate to call if you have any questions or need further information.

Sincerely,

Enviroassessors, Inc.

Norman N. Sacro, MND, MS, PEnvA, DipAES  
Project Director



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## 1.0 EXECUTIVE SUMMARY

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### 1.1 PURPOSE AND SCOPE

Enviroassessors, Inc. (ENVIROASSESSORS) conducted a Phase I Environmental Site Assessment of a property located at 501 W. Route 66, Glendora, CA 91740. The following addresses are also part of the property:

- 501 W. Alostia Avenue, Glendora, CA 91740; and
- 532 Parker Drive, Glendora, CA 91741

It should be noted that Route 66 used to be named Alostia Avenue. ENVIROASSESSORS performed the Phase I in conformance with the scope and limitations of ASTM Practice E 1527-13. This practice is intended to permit a *user* to satisfy one of the requirements to qualify for the *innocent landowner, contiguous property owner, or bona fide prospective purchaser* limitations on CERCLA liability (hereinafter, the “*landowner liability protections*,” or “*LLPs*”): that is, the practice that constitutes *all appropriate inquiries* into the previous ownership and uses of the *property* consistent with good commercial and customary practice as defined at 42 U.S.C. §9601(35)(B).

In conducting this Phase I Environmental Site Assessment to identify *recognized environmental conditions* (RECs), *controlled recognized environmental conditions* (CRECs), and *historical recognized environmental conditions* (HCRECs), ENVIROASSESSORS focused on several major areas of environmental considerations. ENVIROASSESSORS also addressed considerations not within the scope of ASTM Practice E 1527-13.

This Phase I Environmental Site Assessment also identified potential business environmental risk concerns associated with the property due to location, building construction and property use. This is beyond what is identified in ASTM Practice E 1527-13 and is being provided as an additional service for the benefit of the user.

The following tasks were undertaken as part of the evaluation:

- On-site physical inspection on July 3, 2019 and interview of pertinent people.
- Contacted pertinent public regulatory agencies to access and review available public agency files and information relating to the subject property and surrounding areas. And
- Accessed online any relevant available records and databases maintained by city, county and/or state agencies and reviewed the government database



report provided by Environmental Data Resources, Inc. (EDR) about the property and its immediate vicinity.

## 1.2 PROPERTY DESCRIPTION

The subject property is situated in an area of mixed residential and commercial use as shown in the middle of the aerial photograph in Figure 1 below. A street map showing the general location of the property is found in Appendix 8.1. A topographic of the area is also included in Appendix 8.1. The coordinates of the subject property are as follows (EDR, July 9, 2019):

- Latitude (North): 34.129278; Longitude (West): -117.870622.

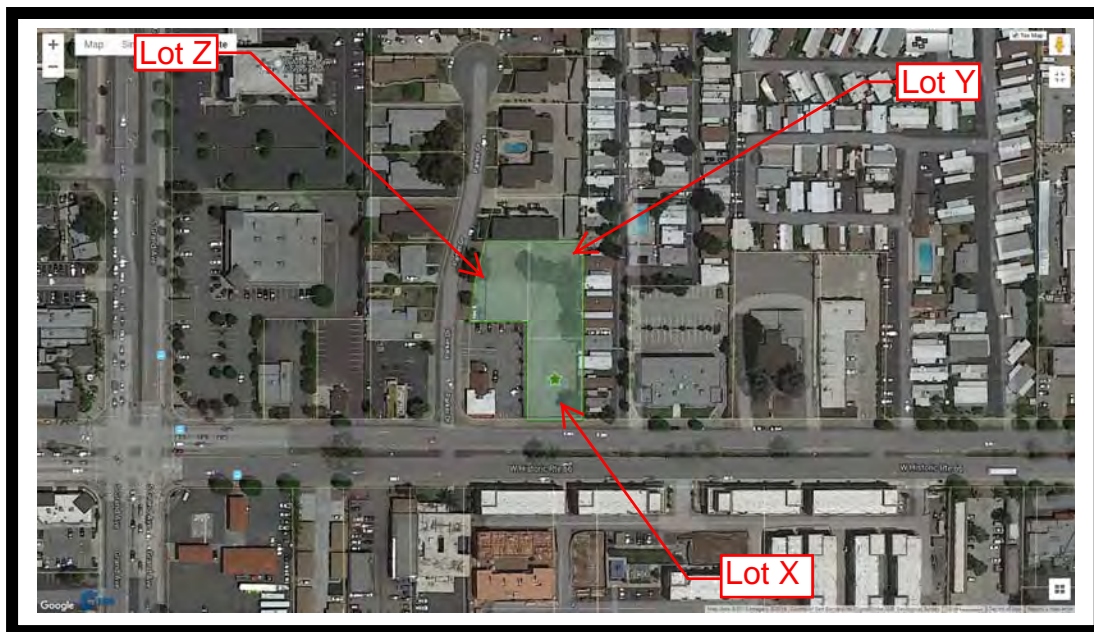


Figure 1. Recent aerial photograph of subject property (located at the center of the photograph). Source: Google Earth in EDR

The property consists of a two parcels with three vacant lots (identified as Lots X, Y and Z for purposes of this report) as described below:

- Parcel A:
  - Lot Y -- APN: 8639-027-901; Address: 501 W. Route 66, Glendora, CA 91740; 0.27 acre



- Lot Z -- APN: 8639-027-902; Address: 532 Parker Drive, Glendora, CA 91741; 0.21 acre
- Parcel B:
  - Lot X -- APN: 8639-027-900; Address: 501 W. Alostia Avenue, Glendora, CA 91740; 0.23 acre

Appendix 8.2 presents photographs of the subject property as well as surrounding properties. Appendix 8.11 presents a Preliminary Title Report. A parcel map is found towards the end of the report. Appendix 8.13 includes parcel details accessed from website of the Los Angeles County Office of the Assessor. The lot addresses above are based on the parcel details.

Following are photographs of the subject property:

- Photo 1 – Subject property looking northwest from Route 66, showing Lot X in the foreground;
- Photo 2 – Subject property looking southeast from the northwest corner of the property (specifically, Lot Z)
- Photo 3 – Lot Z looking northeast from 507 Route 66.

### **1.3 SUMMARY OF SITE HISTORY/LAND USE REVIEW**

The subject property was part of a larger orchard in 1948 and earlier, until the trees were cleared possibly in the early 1950s. A model home for advertising (not for residential use) was constructed in Lot X in 1954. Lot X, and probably along with Lot Y, was later used as a nursery, and auto sales yard with auto repair. The building was demolished in 2009/2010. A single family residence was built in Lot Z in 1954. The house was demolished in 2009. The subject property has remained vacant land to the present.

### **1.4 CONCLUSIONS AND RECOMMENDATIONS**

In conformance with the scope and limitations of ASTM Practice E 1527-13, ENVIROASSESSORS performed a Phase I Environmental Site Assessment of the subject property. Any exceptions to, or deletions from, this practice are described in Sections 1.2 and 5.0 of this report. This assessment has revealed no evidence of *recognized environmental conditions* (RECs) in connection with the subject property.



The term *recognized environmental conditions* means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not RECs nor *controlled recognized environmental conditions* (CRECs). A *de minimis condition* is a condition that generally does 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.

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

This assessment has revealed no evidence *historical recognized environmental conditions* (HCRECs) in connection with the subject property. An HCREC is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

The qualitative scale used for ranking potential business environmental risk concerns is low, low to moderate, moderate to high, and high probability for environmental impairment liability. This definition is exclusive to ENVIROASSESSORS and is not within the scope and limitations of ASTM Practice E 1527-13. The subject property was determined to have a *low to moderate potential* for environmental impairment liability based on the evaluation of the following findings:

- Present use the property;
- No observed industrial wastewater generation;
- No friable or non-friable asbestos-containing materials;
- Non-generation of hazardous wastes requiring special handling;



- No potentially hazardous materials found during the site visit;
- No observed potentially PCB-containing electrical devices requiring special management at this time;
- No observed pesticide use;
- Neighboring land use;
- Presence of listed potential hazardous waste sites within one mile of the subject property;
- The historical use of the property; and
- Public domain information on the property.

No further environmental investigation is recommended to be performed at this time.



## 2.0 INTRODUCTION

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### 2.1 PURPOSE

Enviroassessors, Inc. (ENVIROASSESSORS) conducted a Phase I Environmental Site Assessment of a property located at 501 W. Route 66, Glendora, CA 91741. ENVIROASSESSORS performed the Phase I in conformance with the scope and limitations of ASTM Practice E 1527-13. This practice is intended to permit a *user* to satisfy one of the requirements to qualify for the *innocent landowner, contiguous property owner, or bona fide prospective purchaser* limitations on CERCLA liability (hereinafter, the “*landowner liability protections,*” or “*LLPs*”): that is, the practice that constitutes *all appropriate inquiries* into the previous ownership and uses of the *property* consistent with good commercial and customary practice as defined at 42 U.S.C. §9601(35)(B). Any exceptions to, or deletion from this practice are described in Sections 2.2 and 6.0 of this report.

The goal of the processes established by this practice is to identify *recognized environmental conditions* (RECs). The term *recognized environmental conditions* means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not RECs nor *controlled recognized environmental conditions* (CRECs). A *de minimis condition* is a condition that generally does 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.

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

In conducting the Phase I, *historical recognized environmental conditions* (HRECs) are identified. HREC is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required



controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

This Phase I Environmental Site Assessment also identified potential business environmental risk concerns associated with the property due to location, building construction and property use. This is beyond what is identified in ASTM Practice E 1527-13 and is being provided as an additional service for the benefit of the user.

For this assessment, ENVIROASSESSORS completed a comprehensive assessment of potential environmental liabilities of the subject property. The assessment was based on the information voluntarily provided to ENVIROASSESSORS as well as from those it independently researched. ENVIROASSESSORS applied its best scientific and technical judgments within the parameters of this assignment.

## **2.2 SCOPE OF WORK**

In conducting this Phase I Environmental Site Assessment to identify RECs, CRECs, and HCRECs, ENVIROASSESSORS focused on several major areas of environmental considerations, among them are:

- Air emissions;
- Water and wastewater;
- Non-hazardous and hazardous wastes;
- Oil and hazardous materials management;
- Presence and management of polychlorinated biphenyls (PCBs); and
- Pesticides.

ENVIROASSESSORS also addressed considerations not within the scope of ASTM Practice E 1527-13 which include the following:

- Radon;
- Lead-based paints;
- Lead in drinking water;
- Wetlands;
- Molds;
- Asbestos-containing materials; and
- Housekeeping and safety.

The following tasks were undertaken as part of the evaluation:

- On-site physical inspection on July 3, 2019 and interview of pertinent people.



- Contacted pertinent public regulatory agencies to access and review available public agency files and information relating to the subject property and surrounding areas. And
- Accessed online any relevant available records and databases maintained by city, county and/or state agencies and reviewed the government database report provided by Environmental Data Resources, Inc. (EDR) about the property and its immediate vicinity.





### 3.0 GENERAL SITE CHARACTERISTICS

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#### 3.1 LOCATION

The subject property is situated in an area of mixed residential and commercial use as shown in the middle of the aerial photograph in Figure 1 below. A street map showing the general location of the property is found in Appendix 8.1. A topographic of the area is also included in Appendix 8.1. The coordinates of the subject property are as follows (EDR, July 9, 2019):

- Latitude (North): 34.129278; Longitude (West): -117.870622.



Figure 1. Recent aerial photograph of subject property (located at the center of the photograph). Source: Google Earth in EDR

#### 3.2 PHYSICAL SETTING

Physical setting features that include the following, in the general area of the subject property, are found on pages A-1 through A-8 of the EDR report in Appendix 8.3:

- Groundwater flow direction information;
- Topographic information;



- Hydrologic information;
- Hydrogeologic information; and
- Geologic information.

A map showing the physical features of the general area of the subject property is found on page A-7 of the EDR report.

### **3.3 SITE DESCRIPTION AND CURRENT SITE USES/OPERATIONS**

The property consists of a two parcels with three vacant lots (identified as Lots X, Y and Z for purposes of this report) as described below:

- Parcel A:
  - Lot Y -- APN: 8639-027-901; Address: 501 W. Route 66, Glendora, CA 91740; 0.27 acre
  - Lot Z -- APN: 8639-027-902; Address: 532 Parker Drive, Glendora, CA 91741; 0.21 acre
- Parcel B:
  - Lot X -- APN: 8639-027-900; Address: 501 W. Alostia Avenue, Glendora, CA 91740; 0.23 acre

Appendix 8.2 presents photographs of the subject property as well as surrounding properties. Appendix 8.11 presents a Preliminary Title Report. A parcel map is found towards the end of the report. Appendix 8.13 includes parcel details accessed from website of the Los Angeles County Office of the Assessor. The lot addresses above are based on the parcel details.

Following are photographs of the subject property:

- Photo 1 – Subject property looking northwest from Route 66, showing Lot X in the foreground;
- Photo 2 – Subject property looking southeast from the northwest corner of the property (specifically, Lot Z)
- Photo 3 – Lot Z looking northeast from 507 Route 66.

### **3.4 ADJOINING PROPERTIES**

Areas immediately surrounding the property were noted during the site visit. The adjoining properties are described below:



DIRECTION FROM SUBJECT PROPERTY	PROPERTY DESCRIPTION	ADDRESS	OCCUPANT, BUSINESS TYPE/ACTIVITY
North	Apartment house	524 Parker Dr.	Malcolm Investment Corp—residential apartment.  (See Photo 4, looking northwest from 507 Route 66)
East	Mobile home park	423 W. Route 66	David Weiswasser DW LLC—mobile home park  (See Photo 5 looking northeast from 507 Route 66)
South	Apartment house	432 and 436 W. Route 66	Western Pacific Housing Inc.—residential apartment  (See Photo 6 looking southeast across Route 66)
West of Lot X and south of Lot Y	Restaurant	507 W. Route 66	El Amigo—Restaurant  (See Photo 7 looking northwest from Route 66)
West	Store office (mixed use)	545 Parker Dr.	Shizue Frazier—store/office
	Residential	533 Parker Dr.	Hasbach, Diane—Single Family Residential
	Residential	523 Parker Dr.	Kearney, Christopher —triplex  (See Photo 8 looking northwest across Parker Dr.)



## **4.0 RESULTS OF INVESTIGATION**

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### **4.1 SITE INSPECTION OBSERVATIONS**

During the site visit on July 3, 2019 by ENVIROASSESSORS, the subject property was vacant land as described above in Section 2.3. No manufacturing or industrial operations were observed within the premises. Environmental considerations associated with the property are discussed in the subsequent sections.

#### **4.1.1 Air Emissions**

During the site visit, no air emission sources or equipment requiring air emissions permits were found.

#### **4.1.2 Water and Wastewater**

During the site visit, no active water supply was observed. No evidence of potable water supply wells or groundwater monitoring wells was visually observed within the property. No industrial wastewater was being discharged during the site visit. No wastewater treatment devices were observed being used in the property, nor were these devices deemed necessary. There was no evidence of any ponding of unnaturally discolored water or liquids on the subject property. No septic systems were observed to be used in the subject property. No evidence of the use of cisterns, cesspools, or dry wells was observed in the subject property. Stormwater flows away from the subject property to the sidewalk and then to the road gutter system that eventually channels the stormwater to the sewer system.

#### **4.1.3 Non-hazardous and Hazardous Wastes**

No trash was littered within the premises of the subject property during the site visit. No potentially hazardous wastes were found within the premises of the subject property.

#### **4.1.4 Oil and Hazardous Materials**

No potentially hazardous materials were found within the premises of the subject property.



Visibly stained soil was not observed on the property.

#### **4.1.5 PCB Management**

Because of their high stability, polychlorinatedbiphenyls (PCBs) were widely used before 1975 in electrical transformers, electrical capacitors, vacuum pumps, fluorescent light ballasts, heat transfer systems, hydraulic fluids, lubricants, and many other applications. Because of their long-term deleterious environmental and health effects, their manufacture was banned in the United States in 1975.

No electrical devices such as transformers that potentially contain polychlorinated biphenyls (PCBs) were found within the premises of the subject property.

#### **4.1.6 Pesticides**

Although pesticides were possibly used on the property in the past, ENVIROASSESSORS did not discover any visual evidence of pesticide use in the property during the visit. No pesticide or herbicide containers or evidence of misuse were identified on the property. No evidence of distressed vegetation was observed.

#### **4.1.7 Radon**

Radon is an odorless and colorless gas that results from the radioactive decay of uranium. High concentrations of radon may be found in soils and rocks that contain uranium, granite, shale, and pitchblende. It is toxic to humans because of its ionizing radiation. Radon could accumulate in buildings that have basements.

The following is information regarding radon within the area of the subject property (EDR, July 9, 2019; A-9).

State Database: CA Radon  
Radon Test Results  
Zip Code: CA 91741  
Total sites tested: 10  
Number of sites that tested > 4 pCi/L = 0

Federal Area Radon Zone for Los Angeles County, California: 2  
(Zone 1 areas are predicted to have an average indoor radon level of greater than 4 pCi/L. Zone 2 areas are predicted to have an average indoor radon level



of greater than 2 pCi/L and less than 4 pCi/L. Zone 3 areas are predicted to have an average indoor radon level of less than 2 pCi/L).

Federal Area Radon Information for Los Angeles County, California

Number of sites tested: 63

Average Activity: 1st Floor Living Area = 0.711 pCi/L  
2nd Floor Living Area = Not reported  
Basement = 0.933 pCi/L

All reported radon level test results where the subject property is located are below the Federal EPA action level of 4.0 pCi/L.

Information obtained during the site assessment indicates that radon concentrations are unlikely to exist on the property above established guideline concentrations. The subject property does not have a basement where radon could accumulate. There is, therefore, a low potential for health hazard due to radon gas.

#### **4.1.8 Lead-based Paint**

Lead-based paint (LBP) was extensively used in buildings built by the 1920s. The paint manufacturing industry voluntarily cut back on the levels of lead in paint formulations by 1955. However, LBP has been commonly used up to the present throughout the construction industry, particularly in applications that include friction and impact surfaces (e.g., doors, windows, floors) and in moisture resistance applications such as bathrooms, kitchens, and exterior.

Since there are no building structures on the subject property, LBP is not suspected to be present.

#### **4.1.9 Lead in Drinking Water**

Since there is no drinking water service at the subject property, lead in drinking water is not a concern.

#### **4.1.10 Wetlands**

No wetlands or natural waterways were found on the subject property or the immediate vicinity.



#### **4.1.11 Molds**

Since there are no building structures on the subject property, mold in buildings is not a concern.

#### **4.1.12 Asbestos-containing Materials**

Asbestos-containing materials (ACM) have been widely used in the past in the construction industry because of their desirable strength and fire resistance properties. ACM is considered friable if it can be crushed into powder with finger pressure. The manufacture of friable ACM was discontinued in the United States in 1978, but their use has continued even after that year. The US EPA considers friable ACM containing in excess of 1% asbestos as hazardous material.

Since there are no building structures on the subject property, there is no concern regarding ACM.

#### **4.1.13 Housekeeping and Safety**

Housekeeping was observed to be good inside the building and the outside areas. No items requiring special safety concerns were observed.

### **4.2 ADJACENT SITE AND VICINITY OBSERVATIONS**

The adjacent properties were described in Section 2.3. Based on a cursory inspection of the adjacent properties, these neighboring sites do not appear to environmentally negatively impact the subject property. There appeared to be no visual evidence of contamination source from adjacent properties at the time of the inspection. None of the adjoining sites were reported to have caused unauthorized release of hazardous materials/wastes (See Section 4.3).

### **4.3 REGULATORY AGENCY DATABASE REVIEW**

ENVIROASSESSORS reviewed an environmental government database report about the subject property and the surrounding area within a one-mile radius generated by Environmental Data Resources, Inc. (EDR, July 9, 2019). This regulatory record review was performed to evaluate whether the subject site or properties within the site vicinity have been identified as having experienced significant unauthorized releases of hazardous substances or other events with potentially adverse environmental effects.



The EDR Radius Map with GeoCheck report is included in Appendix 8.3. The report lists and describes the government databases reviewed and the findings of the search. The meanings of the database acronyms and the significance of the databases are found in the EDR Report. A detail map found on page 3 of the EDR report shows the location of the sites listed. It should be noted that the map was computer generated based on the address of the subject property and not on a given or known longitude and latitude. Because of this, the exact location may not exactly match that which was generated by the computer. Because sites close to the subject property (i.e., those listed within ¼ or 0.25-mile) may impact the subject property, a detailed analysis of these is given below.

Sites listed within 0.25 mile of the subject property were found in the databases described below. The EDR report indicates that the subject property is not listed in any of the databases searched. Evaluations of the listed sites within 0.25 mile of the subject property follow the descriptions.

## A. STANDARD ENVIRONMENTAL RECORDS

### *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.

Number of Sites Listed	Potential Impact on Subject Property
2	Being found on the list does not necessarily indicate that an unauthorized release of hazardous substances to the environment had occurred at the listed sites. ENVIROASSESSORS is not aware of any evidence that the listed sites have environmentally negatively impacted the subject property.

- 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.

Number of Sites Listed	Potential Impact on Subject Property
8	Being found on the list does not necessarily indicate that an unauthorized release of hazardous substances to the environment had occurred at the listed sites. ENVIROASSESSORS is not aware of any evidence that the listed sites have environmentally negatively impacted the subject property.





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

Number of Sites Listed	Potential Impact on Subject Property
1	Being found on the list does not necessarily indicate that an unauthorized release of hazardous substances to the environment had occurred at the listed site. ENVIROASSESSORS is not aware of any evidence that the listed site has environmentally negatively impacted the subject property.

#### **State and tribal leaking storage tank lists**

- LUST. Leaking Underground Storage Tank Case Listing from the California Regional Water Quality Control Board . The State Water Resources Control Board's LUST database may also have more current information.

Site Name	Address	Case	Potential Impact on Subject Property
GLENDORA CAR WASH	225 ROUTE 66 W.	Status: Completed - Case Closed	None or minimal.
EXXON #7-2511	603 ALOSTA AVE W	Status: Completed - Case Closed	None or minimal.
ALAMEDA MANAGEMENT CO #52	701 GRAND AVE S	Status: Completed - Case Closed	None or minimal.
PARNELLI JONES	705 GRAND AVE S	Status: Completed - Case Closed	None or minimal.

#### **State and tribal registered storage tank lists**

- UST: Active UST Facilities. Active UST facilities gathered from the local regulatory agencies.

Number of Sites Listed	Potential Impact on Subject Property
6	Being found on the list does not necessarily indicate that an unauthorized release of hazardous substances to the environment had occurred at the listed site. ENVIROASSESSORS is not aware of any evidence that the listed site has environmentally negatively impacted the subject property.  Being found on the list does not necessarily indicate that an unauthorized release of hazardous substances to the environment had occurred at the listed sites. ENVIROASSESSORS is not aware of any evidence that the listed sites have environmentally negatively impacted the subject property.

## **B. 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.



Number of Sites Listed	Potential Impact on Subject Property
16	Being found on the list does not necessarily indicate that an unauthorized release of hazardous substances to the environment had occurred at the listed sites. ENVIROASSESSORS is not aware of any evidence that the listed sites have environmentally negatively impacted the subject property.

### **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.

Number of Sites Listed	Potential Impact on Subject Property
7	Being found on the list does not necessarily indicate that an unauthorized release of hazardous substances to the environment had occurred at the listed sites. ENVIROASSESSORS is not aware of any evidence that the listed sites have environmentally negatively impacted the subject property.

- HIST UST: Hazardous Substance Storage Container Database. The Hazardous Substance Storage Container Database is a historical listing of UST sites.

Number of Sites Listed	Potential Impact on Subject Property
8	Being found on the list does not necessarily indicate that an unauthorized release of hazardous substances to the environment had occurred at the listed sites. ENVIROASSESSORS is not aware of any evidence that the listed sites have environmentally negatively impacted the subject property.

- 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.

Number of Sites Listed	Potential Impact on Subject Property
5	Being found on the list does not necessarily indicate that an unauthorized release of hazardous substances to the environment had occurred at the listed sites. ENVIROASSESSORS is not aware of any evidence that the listed sites have environmentally negatively impacted the subject property.

- 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.

Number of Sites Listed	Potential Impact on Subject Property
2	Being found on the list does not necessarily indicate that an unauthorized release of hazardous substances to the environment had occurred at the listed sites. ENVIROASSESSORS is not aware of any evidence that the listed sites have environmentally negatively impacted the subject property.

### **Other Ascertainable Records**

- 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 [CALSTITES].



Site Name	Address	Case	Potential Impact on Subject Property
EXXON #7-2511	603 ALOSTA AVE W	Status: Completed - Case Closed	None or minimal.
PARNELLI JONES	705 GRAND AVE S	Status: Completed - Case Closed	None or minimal.

### C. EDR HIGH RISK HISTORICAL RECORDS

- EDR Historical Auto Stations: EDR Proprietary Historic Gas 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.

Number of Sites Listed	Potential Impact on Subject Property
2	Being found on the list does not necessarily indicate that an unauthorized release of hazardous substances to the environment had occurred at the listed sites. ENVIROASSESSORS is not aware of any evidence that the listed sites have environmentally negatively impacted the subject property.

### D. EDR RECOVERED GOVERNMENT ARCHIVES

No sites found within 0.25 miles of the subject property were found in the databases searched.

There are no records of reported hazardous materials spillage/leakage at the subject property based on the review of databases. The owner of the subject property is an unlikely potential responsible party for any contamination due to hazardous materials traceable to any listed sites, based on the information from the database reports. Under Section 26 (4) d of the amended Part 201 of the Natural Resources and Environmental Protection Act, (NREPA, 1994, P.A. 451), "the owner or operator of property onto which contamination has migrated is not liable for that contamination, unless the owner or operator is responsible for an activity causing the release that is the source of the contamination."

## 4.4 RESULTS OF SITE HISTORY/LAND USE REVIEW

The subject property was part of a larger orchard in 1948 and earlier, until the trees were cleared possibly in the early 1950s. A model home for advertising (not for residential use) was constructed in Lot X in 1954. Lot X, and probably along with Lot Y, was later used as a nursery, and auto sales yard with auto repair. The building was demolished in 2009/2010. A single family residence was built in Lot Z in 1954. The



house was demolished in 2009. The subject property has remained vacant land to the present.

Historical usage of the subject property includes the following (not necessarily in chronological order): model house for advertising, nursery store, auto sales and auto repair, single family residential, and plastering contractor.

The following subsections discuss the findings.

#### **4.4.1 Interviews**

During the site visit on July 3, 2019, Mr. Norman Sacro of ENVIROASSESSORS was given free access to the subject property by a representative from the City of Glendora. There was nobody knowledgeable about the subject property during the site visit.

#### **4.4.2 User Questionnaire and User-Provided Information**

A user of this present Phase I report is Mr. Robert Artura of Building Worx Development, LLC. of Plates & Beyond. Mr. Arturawas provided a copy of the User Questionnaire found in Appendix 8.4 but he was unable to fill out and return it within the timeframe of the preparation of this report. This is not considered to have significantly affected the ability to identify recognized environmental conditions in connection with the subject property.

Conducting a search for recorded environmental liens is beyond the scope of ENVIROASSESSORS' responsibility in preparing this Phase I report.

#### **4.4.3 Building Records Review**

Records maintained online by the City of Glendora Department of Building and Safety pertinent to the subject property were reviewed. Table 1 presents a summary of permitting activities. Various permitting documents dated 1950 to 2009 were reviewed. Appendix 8.5 presents copies of selected documents. Review of building records reveals the following:

- No construction of industrial or manufacturing facilities; and
- No installation of any storage facilities for hazardous materials such as underground storage tanks.



Historical usage of the subject property includes the following (not necessarily in chronological order): nursery store, model house for advertising, auto sales, auto repair garage and office building, and single family residence.

**Table 1. SUMMARY OF PERMITTING ACTIVITIES**

DATE	TYPE OF PERMIT/ DOCUMENT	DESCRIPTION	CURRENT USE OF PROPERTY	PROPOSED USE OF PROPERTY	DECLARED OWNER**/ BUSINESS NAME/ APPLICANT
<b>501 W. Route 66</b>					
11-22-1950	Building Permit	New bath house for plants	Nursery store	Same	Manuel J. Perry Jr.
11-13-1953	Electric Permit	Temp power pole	*	*	E.A. Daniell Co.
12-3-1953	Plumbing Permit	New plumbing fixtures	*	*	E.A. Daniell Co.
1-13-1954	Building Permit	Model house for advertising, not for residence. House to be removed at a later date.	*	Model home	EA Daniell Co.
4-12-1954	Building Permit	New store building	Nursery	Store building, nursery	Manuel J. Perry
11-13-1954	Electric Permit	Temporary power	Nursery	*	Manny's Nursery
4-12-1955	Building Permit	Install neon sign	Nursery	*	Manny's Nursery
4-12-1955	Electric Permit	New electrical fixtures	Nursery	*	Manny's Nursery
12-10-1957	Electric Permit	New lighting fixtures	*	*	Manuel J. Perry Jr.
3-8-1965	Building Permit	New auto repair garage and office building	Auto sales	Auto repair garage and office building	Phil Green
9-9-2009	Building Permit	Cap the sewer for demo of commercial office	Commercial office	*	Glendora Community Redev Agency
1-5-2010	Building Permit	Demo 675 sq ft commercial office	Commercial office	*	Glendora Community Redev Agency



**Table 1. SUMMARY OF PERMITTING ACTIVITIES (continued)**

DATE	TYPE OF PERMIT/ DOCUMENT	DESCRIPTION	CURRENT USE OF PROPERTY	PROPOSED USE OF PROPERTY	DECLARED OWNER**/ BUSINESS NAME/ APPLICANT
<b>532 S. Parker Dr.</b>					
6-10-1954	Electrical Permit	Power pole	*	*	E.A. Daniell Co.
6-16-1954	Plumbing Permit	New plumbing fixtures	*	*	E.A. Daniell Co.
7-7-1954	Electrical Permit	New outlets	*	*	E.A. Daniell Co.
7-16-1954	Sewer Permit Application	House sewer and septic tank	*	*	C. Lord
11-3-1954	Building Permit	New residence and carport	*	Residence	Mr. & Mrs. EA Lord
12-3-1980	Sewer Permit Application	New house sewer	*	*	P. Green
4-26-2007	Building Permit	Temporary notice sign: Proposed development of 7 town home units	*	Town homes	Kyle Mabrey
8-27-2009	Building Permit	Cap the sewer for demo of SFR	Single family residence	*	Glendora Community Redev Agency
12-8-2009	Building Permit	Demo SFR 836 sq ft	Single family residence	*	Glendora Community Redev Agency

\* Not declared  
? Not legible

\*\*As indicated in the documents submitted/cited. Not necessarily the legal owner.

#### **4.4.4 Historical Map Search and Review**

ENVIROASSESSORS requested a search for historical maps from EDR to assist in identifying previous land use of the subject property as well as the immediate vicinity. The EDR collection includes Sanborn Fire Insurance Maps that were prepared for fire insurance underwriting purposes. These maps describe the construction materials of buildings and their fire resistance characteristics. They indicate the location of fire prevention devices, gasoline storage tanks, water lines, cisterns, and any potentially flammable materials.

The search did not find any historical maps from the EDR inventory. Appendix 8.6 presents a Sanborn Map Report.



#### 4.4.5 City Directory Review

Environmental Data Resources, Inc.'s (EDR) City Directory Image 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 Image Report includes a search and image of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals. Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1961 through 2014. Appendix 8.7 includes the EDR City Directory Image Report. Table 2 below summarizes the findings as they are listed in the report. No potential environmental concerns regarding the use of the subject property were identified as a result of the review of the City Directory Image Report.

Historical usage of the subject property includes the following (not necessarily in chronological order): auto sales, residential, and plastering. Many of the listings do not give clues as to usage.

**Table 2. SUMMARY OF CITY DIRECTORY FINDINGS**

YEAR	LISTING/USES
<b>501 W. Route 66</b>	
2005	Green, James
2010	No listing.
2014	No listing.
<b>501 W. Alost Avenue</b>	
1961	Vacant
1963	No listing.
1968	Figgs Mtrs
1972	St. John's Auto Sales
1975	Park Manor Sales
1980	Park Manor Sales
1986	Park Manor Sales
1992	Park Manor Inc
1995	Georgreen Enterprises Inc Park Manor Inc
2000	No listing.
2005	No listing.



**Table 2. SUMMARY OF CITY DIRECTORY FINDINGS (continued)**

YEAR	LISTING/USES
<b>532 Parker Drive</b>	
1961	Plaetz C G
1963	Plaetz C G
1968	Williams D R
1972	Hawley William J Jr.
1975	Bowen Stephen L
1980	Bowen Stephen L
1986	Bowen Stephen L
1992	No Listing.
1995	Occupant Unknown
2000	FX Plastering Occupant unknown
2005	Mclamore, Carrie D
2010	No listing.
2014	No listing.

#### **4.4.6 Aerial Photographs**

A search for historical aerial photographs on the subject property and the surrounding properties was accessed online by ENVIROASSESSORS using Historic Aerials by Nationwide Environmental Title Research (NETR). Photographs taken from 1948 through 2014 were analyzed. Copies of the aerial photographs are found in Appendix 8.12. Table 3 summarizes the findings.

No features on the subject property that would obviously present a potential environmental concern were identified. While the historical use of the subject property for agriculture may have involved the use of pesticides and herbicides, subsequent property development activities and the passing of time would likely have caused any residual levels of these chemicals to be of no regulatory environmental concern at this time.





**Table 3. ANALYSIS OF AERIAL PHOTOGRAPHS**

DATE FLOWN	SOURCE	REMARKS
1948	NETR	<p><b>Subject Property:</b> Agricultural orchard, part of a larger orchard.  <b>General Surrounding Area:</b> Mostly an agricultural orchard with a few commercial and residential buildings to the south and southeast.                      No landfill operations are identifiable on the subject property or adjacent areas.</p>
1953	NETR	<p><b>Subject Property:</b> Vacant land. Most of the orchard has been cleared. During this time, the property was used as nursery store based on building records (See Table 2).  <b>General Surrounding Area:</b> Mostly vacant land with a few commercial and residential buildings to the south and southeast.                      No landfill operations are identifiable on the subject property or adjacent areas.</p>
1964	NETR	<p><b>Subject Property:</b> The property boundaries are now outlined. There is now a building on Lot X and a building on Lot Z. It could not be ascertained if there is a building on Lot Y. Vacant areas of the property appear to be used for car storage or parking. This is probably when the property was used for car sales (See Table 2).  <b>General Surrounding Area:</b> Mostly residential properties with a few commercial sized buildings.                      No landfill operations are identifiable on the subject property or adjacent areas.</p>
1965	NETR	<p><b>Subject Property:</b> No significant changes from 1964  <b>General Surrounding Area:</b> No significant changes from 1964                      No landfill operations are identifiable on the subject property or adjacent areas.</p>
1972	NETR	<p><b>Subject Property:</b> The buildings in Lot X and Lot Z remain. What appear to be sheds or small structures are visible in Lot Y.  <b>General Surrounding Area:</b> No significant changes from 1965                      No landfill operations are identifiable on the subject property or adjacent areas.</p>
1977	NETR	<p><b>Subject Property:</b> No significant changes from 1972  <b>General Surrounding Area:</b> No significant changes from 1972                      No landfill operations are identifiable on the subject property or adjacent areas.</p>
1978	NETR	<p><b>Subject Property:</b> No significant changes from 1977. Vacant areas of the property still appear to be used as storage.  <b>General Surrounding Area:</b> No significant changes from 1989                      No landfill operations are identifiable on the subject property or adjacent areas.</p>
1980	NETR	<p><b>Subject Property:</b> In addition to the building identified earlier, there appear to be two additional structures/sheds in Lot X. What appears to be a shed or small structure in found in Lot Z in addition to the building identified earlier.  <b>General Surrounding Area:</b> No significant changes from 1977                      No landfill operations are identifiable on the subject property or adjacent areas.</p>



**Table 3. ANALYSIS OF AERIAL PHOTOGRAPHS (continued)**

DATE FLOWN	SOURCE	REMARKS
1994	NETR	<b>Subject Property:</b> No significant changes from 1980 <b>General Surrounding Area:</b> No significant changes from 1980 No landfill operations are identifiable on the subject property or adjacent areas.
2002	NETR	Photograph has poor resolution.
2003	NETR	<b>Subject Property:</b> The original building identified in Lot X remains. The structures found in Lots Y and Z are no longer there. Much of the area appears to be used for parking or vehicle storage. <b>General Surrounding Area:</b> No significant changes from 1994 No landfill operations are identifiable on the subject property or adjacent areas.
2005	NETR	<b>Subject Property:</b> No significant changes from 2003, except that only a few or nor cars are parked/stored. <b>General Surrounding Area:</b> No significant changes from 2003 No landfill operations are identifiable on the subject property or adjacent areas.
2009	NETR	<b>Subject Property:</b> No significant changes from 2005 <b>General Surrounding Area:</b> No significant changes from 2005 No landfill operations are identifiable on the subject property or adjacent areas.
2010	NETR	<b>Subject Property:</b> The last remaining building on the property (on Lot X) is no longer there. The subject property is now a vacant land. <b>General Surrounding Area:</b> No significant changes from 2009 No landfill operations are identifiable on the subject property or adjacent areas.
2012	NETR	<b>Subject Property:</b> No significant changes from 2010 <b>General Surrounding Area:</b> No significant changes from 2010 No landfill operations are identifiable on the subject property or adjacent areas.
2014	NETR	<b>Subject Property:</b> No significant changes from 2012 <b>General Surrounding Area:</b> No significant changes from 2012 No landfill operations are identifiable on the subject property or adjacent areas.

**4.5 SYNOPSIS OF PREVIOUS ENVIRONMENTAL INVESTIGATIONS AND REGULATORY AGENCY RECORDS SEARCH AND REVIEW**

ENVIROASSESSORS was not provided any environmental studies previously conducted on the subject property. ENVIROASSESSORS is not aware of any environmental studies conducted in the past on the subject property.

ENVIROASSESSORS accessed GeoTracker, an online source for environmental data for regulated facilities maintained by the California State Water Resources Control



Board. GeoTracker does not have any information on the subject property (See Appendix 8.8).

California Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR) maps available online concerning the subject property and nearby properties were reviewed. DOGGR maps contain information regarding oil and gas resources development. According to the DOGGR map, there are no oil or gas wells within 1,500 feet of the approximate center of the subject property (See Appendix 8.9). No potential environmental concerns were noted as a result of the review.

ENVIROASSESSORS accessed EnviroStor, an online source for environmental data for regulated facilities maintained by the California Department of Toxic Substance Control. EnviroStor does not have any information on the subject property (See Appendix 8.10).

ENVIROASSESSORS submitted requests for environmental records to the Los Angeles County Fire Department. The search did not find any records for the subject property. (See Appendix 8.14).

#### **4.7 DATA GAPS**

Data gap is a lack of or inability to obtain information required by ASTM Practice E 1527-13 despite good faith efforts by the environmental professional to gather such information. Any data gaps identified are not considered to have significantly affected the ability to identify recognized environmental conditions in connection with the subject property and do not alter the conclusions and recommendations of this report.



## 5.0 CONCLUSIONS AND RECOMMENDATIONS

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In conformance with the scope and limitations of ASTM Practice E 1527-13, ENVIROASSESSORS performed a Phase I Environmental Site Assessment of the subject property. Any exceptions to, or deletions from, this practice are described in Sections 1.2 and 5.0 of this report. This assessment has revealed no evidence of *recognized environmental conditions* (RECs) in connection with the subject property.

The term *recognized environmental conditions* means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not RECs nor *controlled recognized environmental conditions* (CRECs). A *de minimis condition* is a condition that generally does 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.

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

This assessment has revealed no evidence *historical recognized environmental conditions* (HCRECs) in connection with the subject property. An HCREC is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

The qualitative scale used for ranking potential business environmental risk concerns is low, low to moderate, moderate to high, and high probability for environmental impairment liability. This definition is exclusive to ENVIROASSESSORS and is not within the scope and limitations of ASTM Practice E 1527-13. The subject property was



determined to have a *low to moderate potential* for environmental impairment liability based on the evaluation of the following findings:

- Present use the property;
- No observed industrial wastewater generation;
- No friable or non-friable asbestos-containing materials;
- Non-generation of hazardous wastes requiring special handling;
- No potentially hazardous materials found during the site visit;
- No observed potentially PCB-containing electrical devices requiring special management at this time;
- No observed pesticide use;
- Neighboring land use;
- Presence of listed potential hazardous waste sites within one mile of the subject property;
- The historical use of the property; and
- Public domain information on the property.

No further environmental investigation is recommended to be performed at this time.



## 6.0 LIMITATIONS

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The purpose of this investigation was to assess the potential environmental liabilities at the subject site. The investigation involved a comprehensive site visit for an ocular inspection, document review at the regulatory agencies, and interviews with knowledgeable sources.

The information obtained from available public agency files is impartially presented here. Any information and reports provided by other parties have not been verified for accuracy. The accuracy of conclusions drawn from findings is inherently dependent on the accuracy of the available pertinent information.

ENVIROASSESSORS relied on information derived from secondary sources including governmental agencies, the Client (User), designated representatives of the Client (User), property contact, property owner, property owner representatives, computer databases, and personal interviews. Except as set forth in this report, ENVIROASSESSORS has made no independent investigation as to the accuracy and completeness of the information derived from secondary sources including government agencies, the Client, designated representatives of the Client, property contact, property owner, property owner representatives, computer databases, or personal interviews and has assumed that such information is accurate and complete. ENVIROASSESSORS assumes information provided by or obtained from governmental agencies including information obtained from government websites is accurate and complete. ENVIROASSESSORS assumes the property has been correctly and accurately identified by the Client (User), designated representative of the Client (User), property contact, property owner, and property owner's representatives. ENVIROASSESSORS assumes that the Client (User), Client representatives, Client Legal Counsel, designated representatives of the Client, Key Site Manager, property contact, property owner, property owner representatives, and property brokers, used good faith in answering questions and in obtaining information for the subject property as defined in 10.8 of the ASTM E 1527-13 practice. This would also include obtaining those helpful documents from previous owners, operators, tenants, brokers, financial institutions etc. ENVIROASSESSORS also assumes the Client designated appropriate and knowledgeable people for performance of the Phase I.

The report presents a description of the conditions observed at the subject property. The current environmental conditions may vary considerably from that which was observed during this investigation. Any additional data that may become available later shall be reviewed by ENVIROASSESSORS and the conclusions presented herein will be subsequently modified.



ENVIROASSESSORS does not under any circumstances warrant or guarantee that not finding evidence of *recognized environmental conditions* in connection with the *property* means that environmental contamination does not exist in the subject property. Additional investigation, including surface or subsurface sampling and analysis outside the scope of this Phase I Environmental Site Assessment, may provide a more definitive basis for determining whether contamination exists at levels of concern in the subject property.

This report was prepared in accordance with ENVIROASSESSORS' proposal and standard terms and conditions. No other warranty, expressed or implied is made. No statement or information provided in this report should be considered a legal advice. Proper legal advice should be consulted as necessary.



## 7.0 REFERENCES

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EDR. July 9, 2019. EDR Radius Map with GeoCheck.

EDR. July 9, 2019. Certified Sanborn Map Report.

EDR. July 12, 2019. The EDR-City Directory Abstract.

Historic Aerials by Nationwide Environmental Title Research (NETR). Aerial photographs taken in 1948 through 2014.



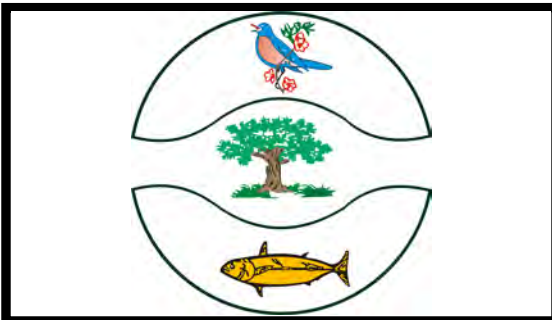
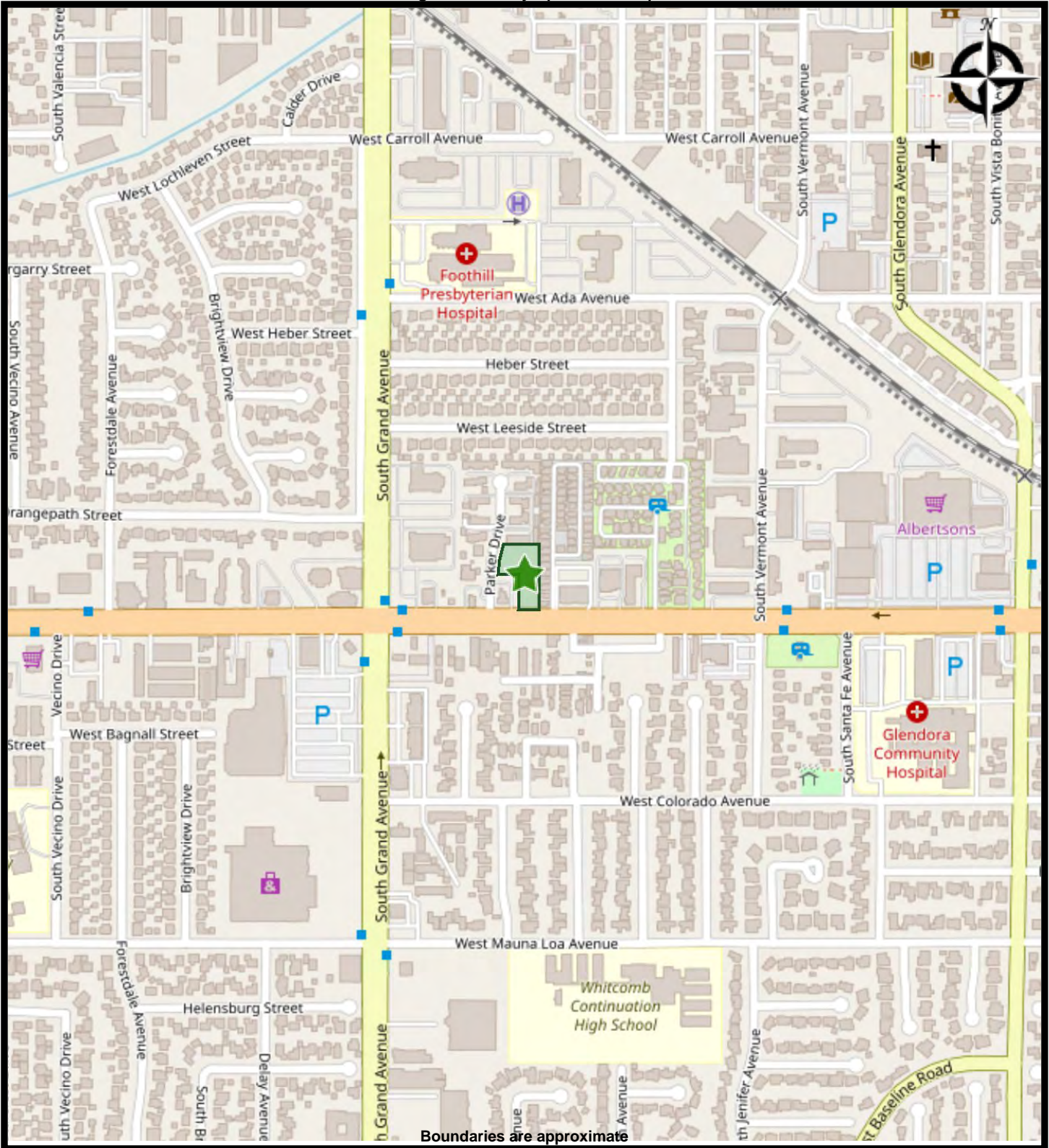


## 8.0 APPENDICES



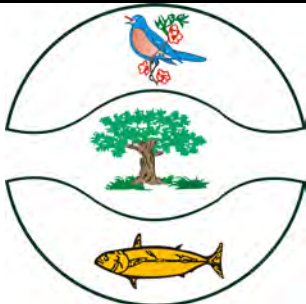
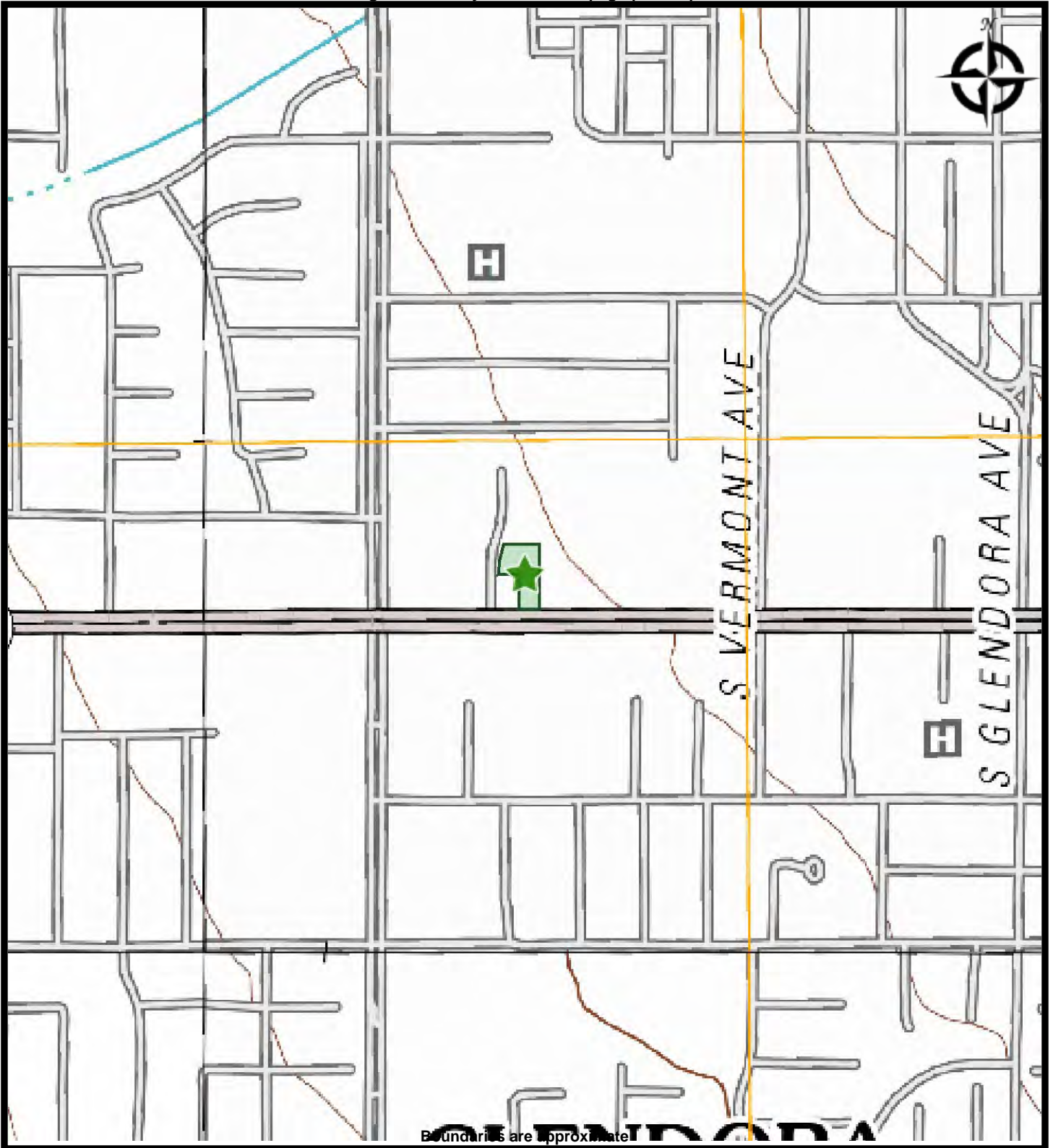
## APPENDIX 8.1 - Street Map and Topographic Map





### STREET MAP-1

501 W. Route 66, 501 W. Alostia Ave & 532 Parker Dr  
Glendora, California 91741  
7/15/2019



**TOPO MAP - 2012**

**501 W. Route 66, 501 W. Alosta Ave & 532 Parker Dr  
Glendora, California 91741**

**7/15/2019**

## APPENDIX 8.2 - Photographs





**Photo 1**



**Photo 2**





**Photo 3**

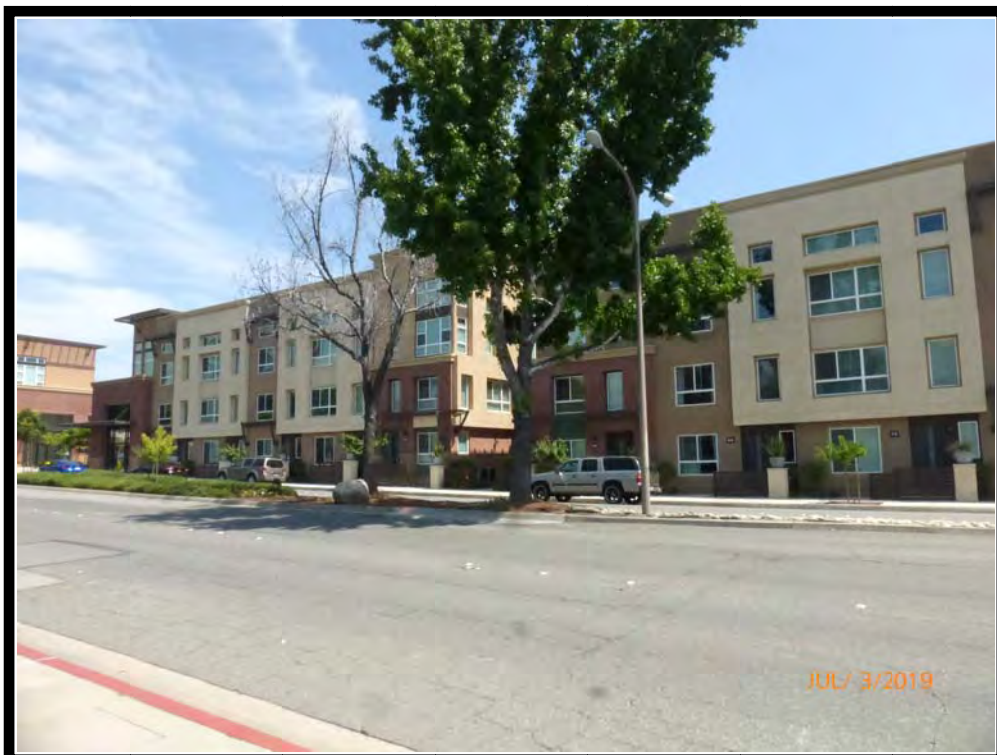


**Photo 4**





**Photo 5**



**Photo 6**







Photo 7



Photo 8



## APPENDIX 8.3 - EDR Radius Map Report With GeoCheck



**501 W. Route 66 Partners**

501 W. Route 66, 501 W. Alostia Ave & 532 Parker Dr  
Glendora, CA 91741

Inquiry Number: 5708571.2s

July 09, 2019

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://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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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

501 W. ROUTE 66, 501 W. ALOSTA AVE & 532 PARKER DR  
GLENDDORA, CA 91741

#### COORDINATES

Latitude (North): 34.1292780 - 34° 7' 45.40"  
Longitude (West): 117.8706220 - 117° 52' 14.23"  
Universal Tranverse Mercator: Zone 11  
UTM X (Meters): 419719.0  
UTM Y (Meters): 3776637.5  
Elevation: 717 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5630613 GLENDDORA, CA  
Version Date: 2012

Southeast Map: 5619080 SAN DIMAS, CA  
Version Date: 2012

Southwest Map: 5619056 BALDWIN PARK, CA  
Version Date: 2012

Northwest Map: 5630601 AZUSA, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140515, 20140527  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
501 W. ROUTE 66, 501 W. ALOSTA AVE & 532 PARKER DR  
GLEN DORA, CA 91741

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	FREDS AUTO COLLISION	450 ALOSTA	RCRA-SQG, FINDS, ECHO	Lower	67, 0.013, SSE
A2	EXXONMOBIL OIL CORP	540 W ALOSTA AVE	RCRA-SQG	Lower	311, 0.059, SW
A3		540 W ALOSTA AVE	RCRA-LQG	Lower	311, 0.059, SW
A4	MOBIL OIL CORP S/S #	540 W ALOSTA AVE	UST	Lower	311, 0.059, SW
A5	GLEN DORA MOBILE	540 W ALOSTA AVE	EDR Hist Auto	Lower	311, 0.059, SW
A6	ROBERT P. COLEMAN #1	540 W ALOSTA AVE	HIST UST	Lower	311, 0.059, SW
A7	MOBIL OIL CORP SS 11	540 W ALOSTA AVE	SWEEPS UST, CA FID UST, HAZNET	Lower	311, 0.059, SW
A8	SAKO'S AUTOMOTIVE	512 W ROUTE 66	CERS HAZ WASTE, CERS	Lower	313, 0.059, SW
B9	WALGREENS #6640	550 S GRAND AVE	CERS HAZ WASTE, HAZNET	Lower	404, 0.077, West
B10	WALGREENS #6640	550 S GRAND AVE	RCRA-LQG	Lower	404, 0.077, West
A11	GLEN DORA MOBIL	540 W ROUTE 66	CERS HAZ WASTE, CERS TANKS, CERS	Lower	443, 0.084, WSW
A12	GLEN DORA MOBIL	540 W ROUTE 66	UST	Lower	443, 0.084, WSW
A13	GLEN DORA MOBILE	540 W ROUTE 66	EDR Hist Auto	Lower	443, 0.084, WSW
A14	MOBIL R/S #306414	540 W ROUTE 66	UST	Lower	443, 0.084, WSW
B15	EXXON SERVICE STATIO	603 W ALOSTA	HIST UST	Lower	606, 0.115, West
B16	EXXON #7-2511	603 ALOSTA AVE W	LUST, HIST CORTESE, CERS	Lower	606, 0.115, West
B17	MEPCO #26	603 W ALOSTA AVE	UST	Lower	606, 0.115, West
B18	EXXON CO USA SS#7251	603 W ALOSTA AVE	SWEEPS UST, CA FID UST	Lower	606, 0.115, West
19	TABY, CEASAR	531 W. LEESIDE STREE	RCRA NonGen / NLR	Lower	625, 0.118, NNW
C20	630 S GRAND AVE LLC	630 S GRAND AVE	CERS HAZ WASTE, CIWQS, CERS	Lower	691, 0.131, SW
C21	DUNN- EDWARDS PAINTS	630 S GRAND AVE	RCRA NonGen / NLR	Lower	691, 0.131, SW
D22	SEE I-12685-6D	605 W ALOSTA AVE	SWEEPS UST	Lower	694, 0.131, West
D23	GLEN DORA SMILES	605 W ROUTE 66	RCRA NonGen / NLR	Lower	694, 0.131, West
E24	BEVERLY RIPP	360 SOUTH PENNSYLVAN	RCRA NonGen / NLR	Higher	734, 0.139, NE
C25	SHERWIN-WILLIAMS #15	651 S GRAND AVE	RCRA NonGen / NLR	Lower	762, 0.144, SW
C26	SHERWIN-WILLIAMS #15	651 S GRAND AVE STE	CERS HAZ WASTE, CERS	Lower	762, 0.144, SW
C27	MARSHALLS 1348	653 S GRANDE AVE	RCRA NonGen / NLR	Lower	771, 0.146, SW
C28	MARSHALLS 1348	653 S GRANDE AVE	CERS HAZ WASTE, HAZNET	Lower	771, 0.146, SW
29	MARILYN HUMPHREY	630 WEST ORANGEPATH	RCRA NonGen / NLR	Lower	825, 0.156, West
F30	DECCOFELT CORPORATIO	555 S VERMONT AVE	RCRA NonGen / NLR	Higher	848, 0.161, East
F31	DECCOFELT CORPORATIO	555 S VERMONT AVE	AST, CERS HAZ WASTE, CERS	Higher	848, 0.161, East
F32	ATV INC DBA AMERICAN	305 W ROUTE 66	RCRA NonGen / NLR	Higher	850, 0.161, East
F33	ALOSTA AUTOTUNE AND	305 W ALOSTA	RCRA-SQG, FINDS, ECHO	Higher	850, 0.161, East
F34	AMERICAN TIRE DEPOT	305 W ROUTE 66 # A	CERS HAZ WASTE, CERS	Higher	850, 0.161, East
F35	JOHNNY'S AUTO TECH	305 W ROUTE 66 # B	CERS HAZ WASTE, CERS	Higher	850, 0.161, East
F36	CONDOR IMPORTS LLC D	305 W ROUTE 66 UNIT	RCRA NonGen / NLR	Higher	850, 0.161, East
E37	W R MACHINE	515 S VERMONT	RCRA-SQG, FINDS, ECHO	Higher	872, 0.165, ENE
E38	METREX VALVE CORP.	505 S VERMONT AVE	RCRA NonGen / NLR	Higher	921, 0.174, ENE
E39	METREX VALVE CORP	505 S VERMONT AVE	CERS HAZ WASTE, HAZNET, CIWQS, CERS	Higher	921, 0.174, ENE

MAPPED SITES SUMMARY

Target Property Address:  
501 W. ROUTE 66, 501 W. ALOSTA AVE & 532 PARKER DR  
GLEN DORA, CA 91741

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">G40</a>	TESORO GASOLINE DIGA	701 S GRAND AVE	RCRA-SQG, FINDS, ECHO	Lower	1013, 0.192, SW
<a href="#">G41</a>	ALAMEDA MANAGEMENT C	701 GRAND AVE S	LUST, SWEEPS UST, CA FID UST, LOS ANGELES CO. HMS,..	Lower	1013, 0.192, SW
<a href="#">G42</a>	ARCO	701 S GRAND AVE	HIST UST	Lower	1013, 0.192, SW
<a href="#">H43</a>	CERTIFIED AUTOMOTIVE	476 S VERMONT AVE	RCRA-CESQG, FINDS, ECHO	Higher	1029, 0.195, ENE
<a href="#">H44</a>	CERTIFIED AUTOMOTIVE	476 S VERMONT AVE	CERS HAZ WASTE, HAZNET, CERS	Higher	1029, 0.195, ENE
<a href="#">H45</a>	DIESEL DOCTOR X THE	464 S VERMOUNT AVE	RCRA-SQG, FINDS, ECHO	Higher	1034, 0.196, ENE
<a href="#">H46</a>	BRIAN WOOD AUTOMOTIV	500 S VERMONT AVE	CERS HAZ WASTE, HAZNET, CERS	Higher	1034, 0.196, ENE
<a href="#">H47</a>	BRAIN WOOD AUTOMOTIV	500 S VERMONT	RCRA NonGen / NLR	Higher	1034, 0.196, ENE
<a href="#">48</a>	BACK IN A FLASH	655 S GRAND	RCRA-SQG, CERS HAZ WASTE, SWEEPS UST, HIST UST, CA	Lower	1067, 0.202, SW
<a href="#">I49</a>	GLEN DORA CAR WASH	225 ROUTE 66 W.	LUST, CERS	Higher	1073, 0.203, East
<a href="#">I50</a>	GLEN DORA CAR WASH	225 W ALOSTA AVE	UST	Higher	1077, 0.204, East
<a href="#">I51</a>	A & A AUTO SERVICE	225 W ROUTE 66 STE A	CERS HAZ WASTE, CERS	Higher	1077, 0.204, East
<a href="#">I52</a>	MOSES AUTOCARE INC	225 W ROUTE 66	RCRA NonGen / NLR	Higher	1077, 0.204, East
<a href="#">I53</a>	A&A AUTO SERVICE	225 W ROUTE 66 UNIT	RCRA NonGen / NLR	Higher	1077, 0.204, East
<a href="#">G54</a>	PARNELLI JONES	705 GRAND AVE S	LUST, HIST CORTESE, LOS ANGELES CO. HMS, CERS	Lower	1116, 0.211, SW
<a href="#">I55</a>	AUTOZONE #3674	220 W ROUTE 66	CERS HAZ WASTE, CERS	Higher	1199, 0.227, East
<a href="#">I56</a>	AUTOZONE STE 3674	220 WEST ROUTE 66	RCRA NonGen / NLR	Higher	1199, 0.227, East
<a href="#">57</a>	OFFSET MOTORWERKS	307 S VERMONT AVE ST	RCRA NonGen / NLR	Higher	1203, 0.228, NE
<a href="#">J58</a>	MINAL PATEL DDS INC	641 W ROUTE 66 STE D	RCRA NonGen / NLR	Lower	1207, 0.229, West
<a href="#">J59</a>	GARYS SERVICE STATIO	641 W ALOSTA AVE	HIST UST	Lower	1207, 0.229, West
<a href="#">I60</a>	SIERRA AUTO BODY	213 1/2 ALOSTA	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	1226, 0.232, East
<a href="#">K61</a>	FOOTHILL PRESBYTERIA	250 S GRAND AVE	UST, SWEEPS UST, LOS ANGELES CO. HMS	Higher	1260, 0.239, NNW
<a href="#">K62</a>	FOOTHILL HOSPITAL MO	250 SOUTH GRAND AVEN	RCRA NonGen / NLR	Higher	1260, 0.239, NNW
<a href="#">K63</a>	FOOTHILL PRESBYTERIA	250 S GRAND AVE	HIST UST	Higher	1260, 0.239, NNW
<a href="#">K64</a>	FOOTHILL PRESBYTERIA	250 SOUTH GRAND AVEN	CERS HAZ WASTE, HIST UST, CERS TANKS, CA FID UST,...	Higher	1260, 0.239, NNW
<a href="#">K65</a>	FOOTHILL PRESBYTERIA	250 SOUTH GRAND	RCRA NonGen / NLR	Higher	1260, 0.239, NNW
<a href="#">K66</a>	FOOTHILL PRESBYTERIA	250 SOUTH GRAND AVE	RCRA NonGen / NLR	Higher	1260, 0.239, NNW
<a href="#">67</a>	AMERICAN MEDICAL INT	633 S SANTA FE	SWEEPS UST	Higher	1275, 0.241, ESE
<a href="#">68</a>	PARNELLI JONES INC	725 S GRAND AVE	HIST UST	Lower	1287, 0.244, SSW
<a href="#">J69</a>	HOVANNES SERVICE STA	641 ALOSTA AVE W	LUST, HIST CORTESE, CERS	Lower	1454, 0.275, West
<a href="#">70</a>	REPLANET LLC	133 W ROUTE 66	SWRCY, HAZNET	Higher	1621, 0.307, East
<a href="#">71</a>	FAMILY CHEVROLET	820 GRAND AVE S	LUST, HIST CORTESE, CERS	Lower	1688, 0.320, South
<a href="#">L72</a>	UNITED STATES POSTAL	255 GLEN DORA AVE S	LUST, CERS	Higher	1983, 0.376, NE
<a href="#">L73</a>	UNITED STATES POSTAL	255 GLEN DORA	HIST CORTESE	Higher	1989, 0.377, NE
<a href="#">M74</a>	TEXACO (FORMER)	103 ALOSTA	HIST CORTESE	Higher	2005, 0.380, East
<a href="#">M75</a>	THRIFTY SERVICE STAT	103 ALOSTA AVE. E.	LUST, CERS	Higher	2026, 0.384, East
<a href="#">M76</a>	TEXACO (FORMER)	103 ALOSTA AVE W	LUST, CERS	Higher	2032, 0.385, East
<a href="#">M77</a>	GLEN DORA SHELL	106 E ROUTE 66	LUST, LOS ANGELES CO. HMS, CERS	Higher	2105, 0.399, East
<a href="#">M78</a>	GLEN DORA DODGE	121 E ALOSTA	RCRA-SQG, ENVIROSTOR, UST, SWEEPS UST, HIST UST,...	Higher	2210, 0.419, East

MAPPED SITES SUMMARY

Target Property Address:  
 501 W. ROUTE 66, 501 W. ALOSTA AVE & 532 PARKER DR  
 GLENDORA, CA 91741

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">79</a>	ULTRAMAR PROPERTY	934 GRAND AVE S	LUST, HIST CORTESE, CERS	Lower	2265, 0.429, SSW
<a href="#">80</a>	GLENDORA GAS UP	322 FOOTHILL BLVD W	LUST, CERS HAZ WASTE, CA FID UST, CERS	Higher	2266, 0.429, NNE
<a href="#">N81</a>	N & G BUSINESS PARK	505 FOOTHILL BLVD W	LUST, HIST CORTESE, CERS	Higher	2388, 0.452, NNW
<a href="#">82</a>	CITY OF GLENDORA POL	150 S GLENDORA AVE	LUST, HIST UST, CERS TANKS, HAZNET, CERS	Higher	2433, 0.461, NE
<a href="#">N83</a>	CHEVRON #9-3657	465 FOOTHILL BLVD W	LUST, HIST CORTESE, LOS ANGELES CO. HMS, CERS	Higher	2474, 0.469, North
<a href="#">84</a>	CASCADE DRILLING COM	533-647 WEST FOOTHIL	CPS-SLIC, CERS	Higher	2609, 0.494, NNW
<a href="#">85</a>	METRO GOLD LINE FOOT	1500 FEET WEST OF N	ENVIROSTOR, VCP	Higher	3419, 0.648, NNW



# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

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

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

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

### ***Federal CERCLIS NFRAP site list***

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

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

### ***Federal RCRA non-CORRACTS TSD facilities list***

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

### ***Federal 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

## EXECUTIVE SUMMARY

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

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

### **State and tribal leaking storage tank lists**

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

### **State and tribal registered storage tank lists**

FEMA UST..... Underground Storage Tank Listing

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 Brownfields Sites Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

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

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

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

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

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

ODI..... Open Dump Inventory

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

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

AOCONCERN..... Key Areas of Concerns in Los Angeles County

US HIST CDL..... Delisted National Clandestine Laboratory Register

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

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

US CDL..... National Clandestine Laboratory Register

PFAS..... PFAS Contamination Site Location Listing

#### **Local Land Records**

LIENS..... Environmental Liens Listing

LIENS 2..... CERCLA Lien Information

DEED..... Deed Restriction Listing

## EXECUTIVE SUMMARY

### **Records of Emergency Release Reports**

HMIRS.....	Hazardous Materials Information Reporting System
CHMIRS.....	California Hazardous Material Incident Report System
LDS.....	Land Disposal Sites Listing
MCS.....	Military Cleanup Sites Listing
SPILLS 90.....	SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing

## EXECUTIVE SUMMARY

HAZNET.....	Facility and Manifest Data
ICE.....	ICE
LOS ANGELES CO. HMS.....	HMS: Street Number List
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
LA Co. Site Mitigation.....	Site Mitigation List
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
LOS ANGELES CO LF METHANE.....	Methane Producing Landfills

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

### EDR RECOVERED GOVERNMENT ARCHIVES

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

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

# EXECUTIVE SUMMARY

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal RCRA generators list***

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported EPA ID:: CAL000056297	540 W ALOSTA AVE	SW 0 - 1/8 (0.059 mi.)	A3	11
WALGREENS #6640 EPA ID:: CAL000323257	550 S GRAND AVE	W 0 - 1/8 (0.077 mi.)	B10	31

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 8 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>ALOSTA AUTOTUNE AND</i></b> EPA ID:: CA0000991273	<b><i>305 W ALOSTA</i></b>	<b><i>E 1/8 - 1/4 (0.161 mi.)</i></b>	<b><i>F33</i></b>	<b><i>142</i></b>
<b><i>W R MACHINE</i></b> EPA ID:: CAD981998099	<b><i>515 S VERMONT</i></b>	<b><i>ENE 1/8 - 1/4 (0.165 mi.)</i></b>	<b><i>E37</i></b>	<b><i>163</i></b>
<b><i>DIESEL DOCTOR X THE</i></b> EPA ID:: CAD982321051	<b><i>464 S VERMOUNT AVE</i></b>	<b><i>ENE 1/8 - 1/4 (0.196 mi.)</i></b>	<b><i>H45</i></b>	<b><i>207</i></b>
<b><i>SIERRA AUTO BODY</i></b> EPA ID:: CAD981459712	<b><i>213 1/2 ALOSTA</i></b>	<b><i>E 1/8 - 1/4 (0.232 mi.)</i></b>	<b><i>I60</i></b>	<b><i>255</i></b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>FREDS AUTO COLLISION</i></b> EPA ID:: CAD983672759	<b><i>450 ALOSTA</i></b>	<b><i>SSE 0 - 1/8 (0.013 mi.)</i></b>	<b><i>1</i></b>	<b><i>9</i></b>
EXXONMOBIL OIL CORP EPA ID:: CAR000239517	540 W ALOSTA AVE	SW 0 - 1/8 (0.059 mi.)	A2	10
<b><i>TESORO GASOLINE DIGA</i></b> EPA ID:: CAD000627901	<b><i>701 S GRAND AVE</i></b>	<b><i>SW 1/8 - 1/4 (0.192 mi.)</i></b>	<b><i>G40</i></b>	<b><i>189</i></b>
<b><i>BACK IN A FLASH</i></b>	<b><i>655 S GRAND</i></b>	<b><i>SW 1/8 - 1/4 (0.202 mi.)</i></b>	<b><i>48</i></b>	<b><i>218</i></b>

## EXECUTIVE SUMMARY

EPA ID:: CAD147335905

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CERTIFIED AUTOMOTIVE</b> EPA ID:: CAD983621459	<b>476 S VERMONT AVE</b>	<b>ENE 1/8 - 1/4 (0.195 mi.)</b>	<b>H43</b>	<b>196</b>

### **State- and tribal - equivalent CERCLIS**

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/29/2019 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GLENDORA DODGE</b> Facility Id: 70000155 Status: Refer: 1248 Local Agency	<b>121 E ALOSTA</b>	<b>E 1/4 - 1/2 (0.419 mi.)</b>	<b>M78</b>	<b>316</b>
<b>METRO GOLD LINE FOOT</b> Facility Id: 60002618 Status: Active	<b>1500 FEET WEST OF N</b>	<b>NNW 1/2 - 1 (0.648 mi.)</b>	<b>85</b>	<b>364</b>

### **State and tribal leaking storage tank lists**

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

A review of the LUST list, as provided by EDR, has revealed that there are 15 LUST sites within

## EXECUTIVE SUMMARY

approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GLENDORA CAR WASH</b> Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0603777355	<b>225 ROUTE 66 W.</b>	<b>E 1/8 - 1/4 (0.203 mi.)</b>	<b>I49</b>	<b>228</b>
<b>UNITED STATES POSTAL</b> Database: LUST, Date of Government Version: 12/10/2018 Database: LUST REG 4, Date of Government Version: 09/07/2004 Status: Completed - Case Closed Facility Id: R-09756 Status: Case Closed Global Id: T0603704859 Global ID: T0603704859	<b>255 GLENDORA AVE S</b>	<b>NE 1/4 - 1/2 (0.376 mi.)</b>	<b>L72</b>	<b>304</b>
<b>THRIFTY SERVICE STAT</b> Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0603778811	<b>103 ALOSTA AVE. E.</b>	<b>E 1/4 - 1/2 (0.384 mi.)</b>	<b>M75</b>	<b>307</b>
<b>TEXACO (FORMER)</b> Database: LUST, Date of Government Version: 12/10/2018 Database: LUST REG 4, Date of Government Version: 09/07/2004 Status: Completed - Case Closed Facility Id: I-16357 Status: Case Closed Global Id: T0603704408 Global ID: T0603704408	<b>103 ALOSTA AVE W</b>	<b>E 1/4 - 1/2 (0.385 mi.)</b>	<b>M76</b>	<b>311</b>
<b>GLENDORA SHELL</b> Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0603789117	<b>106 E ROUTE 66</b>	<b>E 1/4 - 1/2 (0.399 mi.)</b>	<b>M77</b>	<b>314</b>
<b>GLENDORA GAS UP</b> Database: LUST, Date of Government Version: 12/10/2018 Database: LUST REG 4, Date of Government Version: 09/07/2004 Status: Completed - Case Closed Facility Id: I-06286 Status: Case Closed Global Id: T0603703193 Global ID: T0603703193	<b>322 FOOTHILL BLVD W</b>	<b>NNE 1/4 - 1/2 (0.429 mi.)</b>	<b>80</b>	<b>325</b>
<b>N &amp; G BUSINESS PARK</b> Database: LUST, Date of Government Version: 12/10/2018 Database: LUST REG 4, Date of Government Version: 09/07/2004 Status: Completed - Case Closed Facility Id: I-10062 Status: Case Closed Global Id: T0603703562 Global ID: T0603703562	<b>505 FOOTHILL BLVD W</b>	<b>NNW 1/4 - 1/2 (0.452 mi.)</b>	<b>N81</b>	<b>337</b>
<b>CITY OF GLENDORA POL</b> Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0603738929	<b>150 S GLENDORA AVE</b>	<b>NE 1/4 - 1/2 (0.461 mi.)</b>	<b>82</b>	<b>340</b>
<b>CHEVRON #9-3657</b> Database: LUST, Date of Government Version: 12/10/2018 Database: LUST REG 4, Date of Government Version: 09/07/2004	<b>465 FOOTHILL BLVD W</b>	<b>N 1/4 - 1/2 (0.469 mi.)</b>	<b>N83</b>	<b>360</b>

## EXECUTIVE SUMMARY

Status: Completed - Case Closed  
 Facility Id: I-09580  
 Status: Case Closed  
 Global Id: T0603703451  
 Global ID: T0603703451

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EXXON #7-2511</b> Database: LUST, Date of Government Version: 12/10/2018 Database: LUST REG 4, Date of Government Version: 09/07/2004 Status: Completed - Case Closed Facility Id: R-11960 Status: Preliminary site assessment underway Global Id: T0603705085 Global ID: T0603705085	<b>603 ALOSTA AVE W</b>	<b>W 0 - 1/8 (0.115 mi.)</b>	<b>B16</b>	<b>89</b>
<b>ALAMEDA MANAGEMENT C</b> Database: LUST, Date of Government Version: 12/10/2018 Database: LUST REG 4, Date of Government Version: 09/07/2004 Status: Completed - Case Closed Facility Id: I-11135 Status: Case Closed Global Id: T0603703750 Global ID: T0603703750	<b>701 GRAND AVE S</b>	<b>SW 1/8 - 1/4 (0.192 mi.)</b>	<b>G41</b>	<b>190</b>
<b>PARNELLI JONES</b> Database: LUST, Date of Government Version: 12/10/2018 Database: LUST REG 4, Date of Government Version: 09/07/2004 Status: Completed - Case Closed Facility Id: I-16277 Status: Case Closed Global Id: T0603704400 Global ID: T0603704400	<b>705 GRAND AVE S</b>	<b>SW 1/8 - 1/4 (0.211 mi.)</b>	<b>G54</b>	<b>242</b>
<b>HOVANNES SERVICE STA</b> Database: LUST, Date of Government Version: 12/10/2018 Database: LUST REG 4, Date of Government Version: 09/07/2004 Status: Completed - Case Closed Facility Id: R-24227 Status: Case Closed Global Id: T0603705438 Global ID: T0603705438	<b>641 ALOSTA AVE W</b>	<b>W 1/4 - 1/2 (0.275 mi.)</b>	<b>J69</b>	<b>295</b>
<b>FAMILY CHEVROLET</b> Database: LUST, Date of Government Version: 12/10/2018 Database: LUST REG 4, Date of Government Version: 09/07/2004 Status: Completed - Case Closed Facility Id: I-10139 Status: Case Closed Global Id: T0603703581 Global ID: T0603703581	<b>820 GRAND AVE S</b>	<b>S 1/4 - 1/2 (0.320 mi.)</b>	<b>71</b>	<b>301</b>
<b>ULTRAMAR PROPERTY</b> Database: LUST, Date of Government Version: 12/10/2018 Database: LUST REG 4, Date of Government Version: 09/07/2004 Status: Completed - Case Closed Facility Id: R-13027	<b>934 GRAND AVE S</b>	<b>SSW 1/4 - 1/2 (0.429 mi.)</b>	<b>79</b>	<b>322</b>



## EXECUTIVE SUMMARY

Status: Leak being confirmed  
 Global Id: T0603705174  
 Global ID: T0603705174

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CASCADE DRILLING COM</b> Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Open - Inactive Global Id: T10000008799	<b>533-647 WEST FOOTHIL</b>	<b>NNW 1/4 - 1/2 (0.494 mi.)</b>	<b>84</b>	<b>363</b>

### **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 6 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GLENDORA CAR WASH Database: UST, Date of Government Version: 12/10/2018 Facility Id: 27073	225 W ALOSTA AVE	E 1/8 - 1/4 (0.204 mi.)	I50	231
<b>FOOTHILL PRESBYTERIA</b> Database: UST, Date of Government Version: 12/10/2018 Facility Id: LACoFA0012923	<b>250 S GRAND AVE</b>	<b>NNW 1/8 - 1/4 (0.239 mi.)</b>	<b>K61</b>	<b>258</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MOBIL OIL CORP S/S # Database: UST, Date of Government Version: 12/10/2018 Facility Id: 9378	540 W ALOSTA AVE	SW 0 - 1/8 (0.059 mi.)	A4	12
GLENDORA MOBIL Database: UST, Date of Government Version: 12/10/2018 Facility Id: LACoFA0002600	540 W ROUTE 66	WSW 0 - 1/8 (0.084 mi.)	A12	87
MOBIL R/S #306414 Database: UST, Date of Government Version: 12/10/2018 Facility Id: LACoFA0002600	540 W ROUTE 66	WSW 0 - 1/8 (0.084 mi.)	A14	88
MEPCO #26 Database: UST, Date of Government Version: 12/10/2018	603 W ALOSTA AVE	W 0 - 1/8 (0.115 mi.)	B17	92

## EXECUTIVE SUMMARY

Facility Id: 26216

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DECCOFELT CORPORATIO</b> Database: AST, Date of Government Version: 07/06/2016	<b>555 S VERMONT AVE</b>	<b>E 1/8 - 1/4 (0.161 mi.)</b>	<b>F31</b>	<b>123</b>

### ADDITIONAL ENVIRONMENTAL RECORDS

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

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 03/11/2019 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>REPLANET LLC</b> Cert Id: RC157128.001	<b>133 W ROUTE 66</b>	<b>E 1/4 - 1/2 (0.307 mi.)</b>	<b>70</b>	<b>298</b>

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/09/2019 has revealed that there are 16 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DECCOFELT CORPORATIO</b>	<b>555 S VERMONT AVE</b>	<b>E 1/8 - 1/4 (0.161 mi.)</b>	<b>F31</b>	<b>123</b>
<b>AMERICAN TIRE DEPOT</b>	<b>305 W ROUTE 66 # A</b>	<b>E 1/8 - 1/4 (0.161 mi.)</b>	<b>F34</b>	<b>144</b>
<b>JOHNNY'S AUTO TECH</b>	<b>305 W ROUTE 66 # B</b>	<b>E 1/8 - 1/4 (0.161 mi.)</b>	<b>F35</b>	<b>152</b>
<b>METREX VALVE CORP</b>	<b>505 S VERMONT AVE</b>	<b>ENE 1/8 - 1/4 (0.174 mi.)</b>	<b>E39</b>	<b>166</b>
<b>CERTIFIED AUTOMOTIVE</b>	<b>476 S VERMONT AVE</b>	<b>ENE 1/8 - 1/4 (0.195 mi.)</b>	<b>H44</b>	<b>198</b>
<b>BRIAN WOOD AUTOMOTIV</b>	<b>500 S VERMONT AVE</b>	<b>ENE 1/8 - 1/4 (0.196 mi.)</b>	<b>H46</b>	<b>209</b>
<b>A &amp; A AUTO SERVICE</b>	<b>225 W ROUTE 66 STE A</b>	<b>E 1/8 - 1/4 (0.204 mi.)</b>	<b>I51</b>	<b>231</b>
<b>AUTOZONE #3674</b>	<b>220 W ROUTE 66</b>	<b>E 1/8 - 1/4 (0.227 mi.)</b>	<b>I55</b>	<b>246</b>
<b>FOOTHILL PRESBYTERIA</b>	<b>250 SOUTH GRAND AVEN</b>	<b>NNW 1/8 - 1/4 (0.239 mi.)</b>	<b>K64</b>	<b>261</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAKO'S AUTOMOTIVE</b>	<b>512 W ROUTE 66</b>	<b>SW 0 - 1/8 (0.059 mi.)</b>	<b>A8</b>	<b>17</b>
<b>WALGREENS #6640</b>	<b>555 S GRAND AVE</b>	<b>W 0 - 1/8 (0.077 mi.)</b>	<b>B9</b>	<b>27</b>

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GLENDORA MOBIL</b>	<b>540 W ROUTE 66</b>	<b>WSW 0 - 1/8 (0.084 mi.)</b>	<b>A11</b>	<b>35</b>
<b>630 S GRAND AVE LLC</b>	<b>630 S GRAND AVE</b>	<b>SW 1/8 - 1/4 (0.131 mi.)</b>	<b>C20</b>	<b>97</b>
<b>SHERWIN-WILLIAMS #15</b>	<b>651 S GRAND AVE STE</b>	<b>SW 1/8 - 1/4 (0.144 mi.)</b>	<b>C26</b>	<b>113</b>
<b>MARSHALLS 1348</b>	<b>653 S GRANDE AVE</b>	<b>SW 1/8 - 1/4 (0.146 mi.)</b>	<b>C28</b>	<b>119</b>
<b>BACK IN A FLASH</b>	<b>655 S GRAND</b>	<b>SW 1/8 - 1/4 (0.202 mi.)</b>	<b>48</b>	<b>218</b>

### **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 7 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FOOTHILL PRESBYTERIA</b> Status: A Tank Status: A Comp Number: 11835	<b>250 S GRAND AVE</b>	<b>NNW 1/8 - 1/4 (0.239 mi.)</b>	<b>K61</b>	<b>258</b>
<b>AMERICAN MEDICAL INT</b> Status: A Comp Number: 13648	<b>633 S SANTA FE</b>	<b>ESE 1/8 - 1/4 (0.241 mi.)</b>	<b>67</b>	<b>294</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MOBIL OIL CORP SS 11</b> Status: A Tank Status: A Comp Number: 9378	<b>540 W ALOSTA AVE</b>	<b>SW 0 - 1/8 (0.059 mi.)</b>	<b>A7</b>	<b>14</b>
<b>EXXON CO USA SS#7251</b> Status: A Tank Status: A Comp Number: 11960	<b>603 W ALOSTA AVE</b>	<b>W 0 - 1/8 (0.115 mi.)</b>	<b>B18</b>	<b>93</b>
<b>SEE I-12685-6D</b> Status: A Comp Number: 10589	<b>605 W ALOSTA AVE</b>	<b>W 1/8 - 1/4 (0.131 mi.)</b>	<b>D22</b>	<b>109</b>
<b>ALAMEDA MANAGEMENT C</b> Status: A Tank Status: A Comp Number: 11135	<b>701 GRAND AVE S</b>	<b>SW 1/8 - 1/4 (0.192 mi.)</b>	<b>G41</b>	<b>190</b>
<b>BACK IN A FLASH</b> Status: A Tank Status: A Comp Number: 6336	<b>655 S GRAND</b>	<b>SW 1/8 - 1/4 (0.202 mi.)</b>	<b>48</b>	<b>218</b>

## EXECUTIVE SUMMARY

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FOOTHILL PRESBYTERIA Facility Id: 00000050990	250 S GRAND AVE	NNW 1/8 - 1/4 (0.239 mi.)	K63	260
<b>FOOTHILL PRESBYTERIA</b>	<b>250 SOUTH GRAND AVEN</b>	<b>NNW 1/8 - 1/4 (0.239 mi.)</b>	<b>K64</b>	<b>261</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROBERT P. COLEMAN #1 Facility Id: 00000039842	540 W ALOSTA AVE	SW 0 - 1/8 (0.059 mi.)	A6	13
EXXON SERVICE STATIO Facility Id: 00000029130	603 W ALOSTA	W 0 - 1/8 (0.115 mi.)	B15	88
ARCO Facility Id: 00000029627	701 S GRAND AVE	SW 1/8 - 1/4 (0.192 mi.)	G42	195
<b>BACK IN A FLASH</b> Facility Id: 00000003237	<b>655 S GRAND</b>	<b>SW 1/8 - 1/4 (0.202 mi.)</b>	<b>48</b>	<b>218</b>
GARYS SERVICE STATIO Facility Id: 00000050556	641 W ALOSTA AVE	W 1/8 - 1/4 (0.229 mi.)	J59	254
PARNELLI JONES INC Facility Id: 00000066562	725 S GRAND AVE	SSW 1/8 - 1/4 (0.244 mi.)	68	295

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 5 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FOOTHILL PRESBYTERIA</b> Facility Id: 19052303 Status: A	<b>250 SOUTH GRAND AVEN</b>	<b>NNW 1/8 - 1/4 (0.239 mi.)</b>	<b>K64</b>	<b>261</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MOBIL OIL CORP SS 11</b> Facility Id: 19038037 Status: A	<b>540 W ALOSTA AVE</b>	<b>SW 0 - 1/8 (0.059 mi.)</b>	<b>A7</b>	<b>14</b>
<b>EXXON CO USA SS#7251</b> Facility Id: 19003526 Status: A	<b>603 W ALOSTA AVE</b>	<b>W 0 - 1/8 (0.115 mi.)</b>	<b>B18</b>	<b>93</b>
<b>ALAMEDA MANAGEMENT C</b> Facility Id: 19026423 Status: A	<b>701 GRAND AVE S</b>	<b>SW 1/8 - 1/4 (0.192 mi.)</b>	<b>G41</b>	<b>190</b>
<b>BACK IN A FLASH</b> Facility Id: 19000647 Status: A	<b>655 S GRAND</b>	<b>SW 1/8 - 1/4 (0.202 mi.)</b>	<b>48</b>	<b>218</b>

## EXECUTIVE SUMMARY

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/09/2019 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FOOTHILL PRESBYTERIA</b>	<b>250 SOUTH GRAND AVEN</b>	<b>NNW 1/8 - 1/4 (0.239 mi.)</b>	<b>K64</b>	<b>261</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GLENDORA MOBIL</b>	<b>540 W ROUTE 66</b>	<b>WSW 0 - 1/8 (0.084 mi.)</b>	<b>A11</b>	<b>35</b>

### **Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 20 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BEVERLY RIPP EPA ID:: CAC002993287	360 SOUTH PENNSYLVAN	NE 1/8 - 1/4 (0.139 mi.)	E24	111
DECCOFELT CORPORATIO EPA ID:: CAL000045313	555 S VERMONT AVE	E 1/8 - 1/4 (0.161 mi.)	F30	122
ATV INC DBA AMERICAN EPA ID:: CAL000394302	305 W ROUTE 66	E 1/8 - 1/4 (0.161 mi.)	F32	141
CONDOR IMPORTS LLC D EPA ID:: CAL000433372	305 W ROUTE 66 UNIT	E 1/8 - 1/4 (0.161 mi.)	F36	162
METREX VALVE CORP. EPA ID:: CAL000141829	505 S VERMONT AVE	ENE 1/8 - 1/4 (0.174 mi.)	E38	165
BRAIN WOOD AUTOMOTIV EPA ID:: CAL000126109	500 S VERMONT	ENE 1/8 - 1/4 (0.196 mi.)	H47	217
MOSES AUTOCARE INC EPA ID:: CAL000359548	225 W ROUTE 66	E 1/8 - 1/4 (0.204 mi.)	I52	240
A&A AUTO SERVICE EPA ID:: CAL000347323	225 W ROUTE 66 UNIT	E 1/8 - 1/4 (0.204 mi.)	I53	241
AUTOZONE STE 3674 EPA ID:: CAL000426424	220 WEST ROUTE 66	E 1/8 - 1/4 (0.227 mi.)	I56	250
OFFSET MOTORWERKS EPA ID:: CAL000393732	307 S VERMONT AVE ST	NE 1/8 - 1/4 (0.228 mi.)	57	251
FOOTHILL HOSPITAL MO EPA ID:: CAC002977258	250 SOUTH GRAND AVEN	NNW 1/8 - 1/4 (0.239 mi.)	K62	259
FOOTHILL PRESBYTERIA EPA ID:: CAL912203418	250 SOUTH GRAND	NNW 1/8 - 1/4 (0.239 mi.)	K65	292
FOOTHILL PRESBYTERIA	250 SOUTH GRAND AVE	NNW 1/8 - 1/4 (0.239 mi.)	K66	293

## EXECUTIVE SUMMARY

EPA ID:: CAC002968013

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TABY, CEASAR EPA ID:: CAC002979005	531 W. LEESIDE STREE	NNW 0 - 1/8 (0.118 mi.)	19	96
DUNN- EDWARDS PAINTS EPA ID:: CAL000377117	630 S GRAND AVE	SW 1/8 - 1/4 (0.131 mi.)	C21	108
GLENDORA SMILES EPA ID:: CAL000429611	605 W ROUTE 66	W 1/8 - 1/4 (0.131 mi.)	D23	110
SHERWIN-WILLIAMS #15 EPA ID:: CAL000435777	651 S GRAND AVE	SW 1/8 - 1/4 (0.144 mi.)	C25	112
MARSHALLS 1348 EPA ID:: CAL000428322	653 S GRANDE AVE	SW 1/8 - 1/4 (0.146 mi.)	C27	117
MARILYN HUMPHREY EPA ID:: CAC002990291	630 WEST ORANGEPATH	W 1/8 - 1/4 (0.156 mi.)	29	121
MINAL PATEL DDS INC EPA ID:: CAL000398440	641 W ROUTE 66 STE D	W 1/8 - 1/4 (0.229 mi.)	J58	253

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 9 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNITED STATES POSTAL Reg Id: R-09756	255 GLENDORA	NE 1/4 - 1/2 (0.377 mi.)	L73	306
TEXACO (FORMER) Reg Id: I-16357	103 ALOSTA	E 1/4 - 1/2 (0.380 mi.)	M74	307
<b>N &amp; G BUSINESS PARK</b> Reg Id: I-10062	<b>505 FOOTHILL BLVD W</b>	<b>NNW 1/4 - 1/2 (0.452 mi.)</b>	<b>N81</b>	<b>337</b>
<b>CHEVRON #9-3657</b> Reg Id: I-09580	<b>465 FOOTHILL BLVD W</b>	<b>N 1/4 - 1/2 (0.469 mi.)</b>	<b>N83</b>	<b>360</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EXXON #7-2511</b> Reg Id: R-11960	<b>603 ALOSTA AVE W</b>	<b>W 0 - 1/8 (0.115 mi.)</b>	<b>B16</b>	<b>89</b>
<b>PARNELLI JONES</b> Reg Id: I-16277	<b>705 GRAND AVE S</b>	<b>SW 1/8 - 1/4 (0.211 mi.)</b>	<b>G54</b>	<b>242</b>
<b>HOVANNES SERVICE STA</b> Reg Id: R-24227	<b>641 ALOSTA AVE W</b>	<b>W 1/4 - 1/2 (0.275 mi.)</b>	<b>J69</b>	<b>295</b>
<b>FAMILY CHEVROLET</b> Reg Id: I-10139	<b>820 GRAND AVE S</b>	<b>S 1/4 - 1/2 (0.320 mi.)</b>	<b>71</b>	<b>301</b>
<b>ULTRAMAR PROPERTY</b> Reg Id: R-13027	<b>934 GRAND AVE S</b>	<b>SSW 1/4 - 1/2 (0.429 mi.)</b>	<b>79</b>	<b>322</b>

## EXECUTIVE SUMMARY

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GLENDORA MOBILE	540 W ALOSTA AVE	SW 0 - 1/8 (0.059 mi.)	A5	13
GLENDORA MOBILE	540 W ROUTE 66	WSW 0 - 1/8 (0.084 mi.)	A13	88

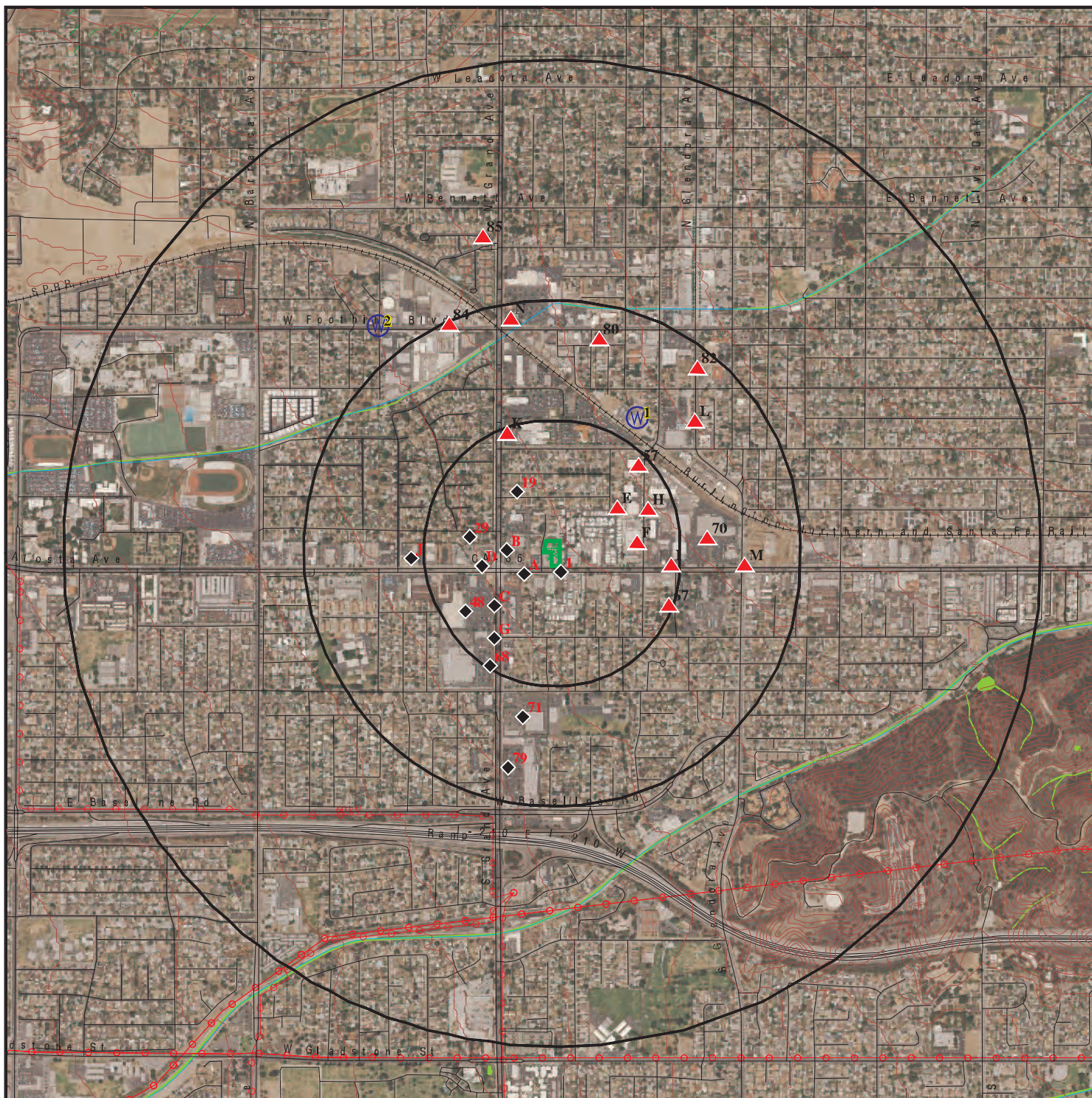
## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

<u>Site Name</u>	<u>Database(s)</u>
B & D AUTO REPAIR	CERS HAZ WASTE, CERS
GLENDORA EAST 1HR CLEANERS	CERS HAZ WASTE, CERS
RINCON STATION/MT BALDY WORK	LUST, CERS
CAL-MAT RELIANCE PIT #2 LANDFILL (	SWF/LF
CAL-MAT RELIANCE PIT #2 (UP TO 200	SWF/LF



# OVERVIEW MAP - 5708571.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

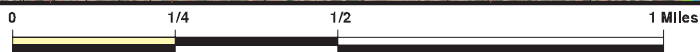
100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

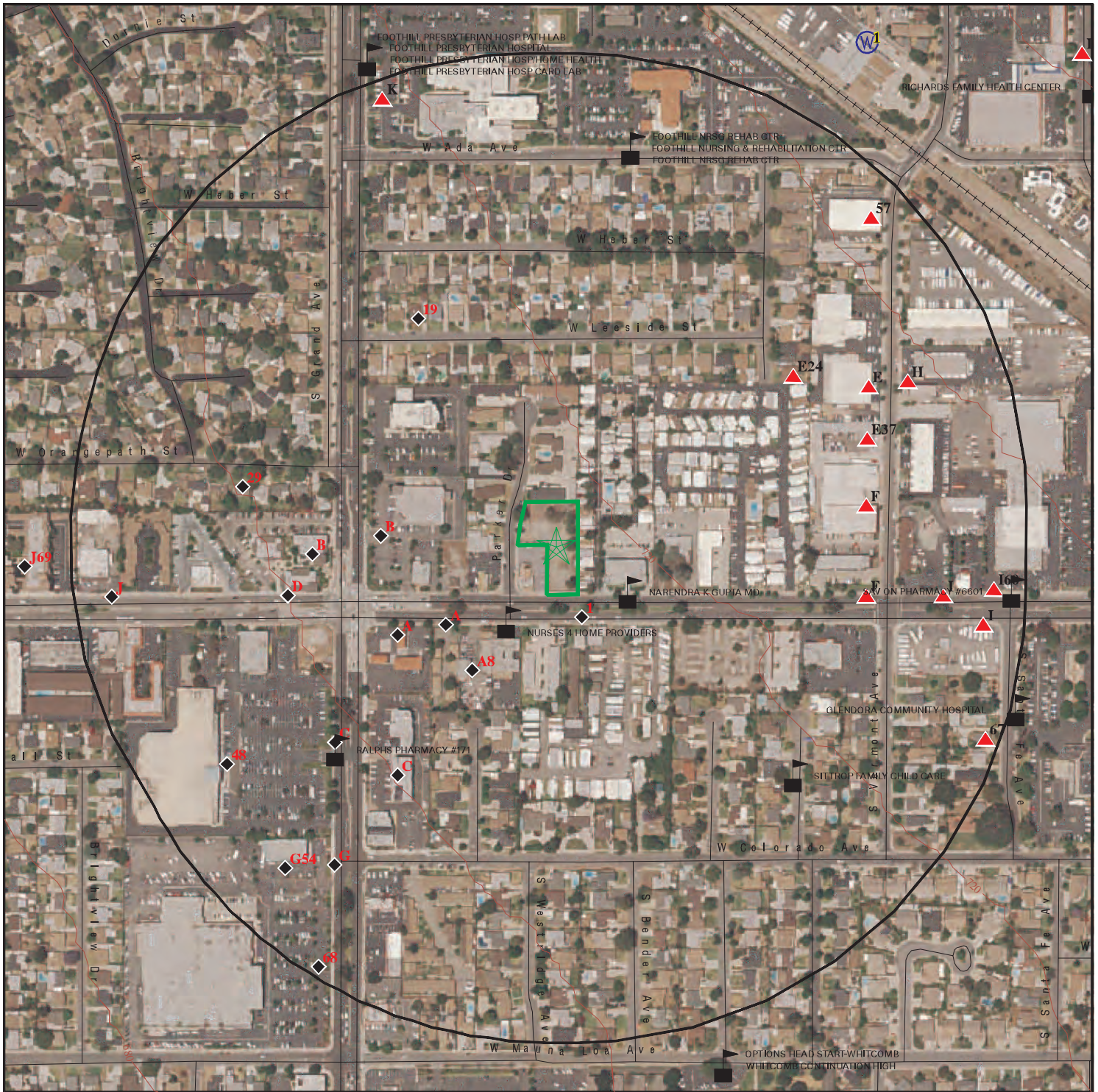









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.





SITE NAME: 501 W. Route 66 Partners  
 ADDRESS: 501 W. Route 66, 501 W. Alostia Ave & 532 Parker Dr  
 Glendora CA 91741  
 LAT/LONG: 34.129278 / 117.870622

CLIENT: Enviroassessors Inc.  
 CONTACT: Norman N. Sacro  
 INQUIRY #: 5708571.2s  
 DATE: July 09, 2019 10:38 am

# DETAIL MAP - 5708571.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  100-year flood zone
-  500-year flood zone
-  Areas of Concern



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

SITE NAME: 501 W. Route 66 Partners  
 ADDRESS: 501 W. Route 66, 501 W. Alostia Ave & 532 Parker Dr  
 Glendora CA 91741  
 LAT/LONG: 34.129278 / 117.870622

CLIENT: Enviroassessors Inc.  
 CONTACT: Norman N. Sacro  
 INQUIRY #: 5708571.2s  
 DATE: July 09, 2019 10:41 am

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		2	0	NR	NR	NR	2
RCRA-SQG	0.250		2	6	NR	NR	NR	8
RCRA-CESQG	0.250		0	1	NR	NR	NR	1
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		0	0	1	1	NR	2
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		1	3	11	NR	NR	15

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	1	NR	NR	1
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		4	2	NR	NR	NR	6
AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	1	NR	NR	1
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
AOCONCERN	1.000		0	0	0	0	NR	0
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		3	13	NR	NR	NR	16
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.001		0	NR	NR	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		2	5	NR	NR	NR	7
HIST UST	0.250		2	6	NR	NR	NR	8
CA FID UST	0.250		2	3	NR	NR	NR	5
CERS TANKS	0.250		1	1	NR	NR	NR	2
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		1	19	NR	NR	NR	20
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	1	7	NR	NR	9
LOS ANGELES CO. HMS	0.001		0	NR	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
LA Co. Site Mitigation	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
LOS ANGELES CO LF METHANE	0.001		0	0	0	NR	NR	0
<b><u>EDR HIGH RISK HISTORICAL RECORDS</u></b>								
<b><i>EDR Exclusive Records</i></b>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	23	61	21	1	0	106

## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**1**  
**SSE**  
 < 1/8  
 0.013 mi.  
 67 ft.

**FREDS AUTO COLLISION**  
**450 ALOSTA**  
**GLENDORA, CA 91740**

**RCRA-SQG** 1000857827  
**FINDS** CAD983672759  
**ECHO**

**Relative:**  
**Lower**

RCRA-SQG:

**Actual:**  
**715 ft.**

Date form received by agency: 08/10/1993  
 Facility name: FREDS AUTO COLLISION  
 Facility address: 450 ALOSTA  
 GLENDORA, CA 91740  
 EPA ID: CAD983672759  
 Mailing address: ALOSTA  
 GLENDORA, CA 91740  
 Contact: FRED ARMENTA  
 Contact address: 450 ALOSTA  
 GLENDORA, CA 91740  
 Contact country: US  
 Contact telephone: 818-914-7685  
 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: FRED ARMENTA  
 Owner/operator address: 450 ALOSTA  
 GLENDORA, CA 91740  
 Owner/operator country: Not reported  
 Owner/operator telephone: 818-914-7685  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREDS AUTO COLLISION (Continued)**

**1000857827**

Violation Status: No violations found

**FINDS:**

Registry ID: 110002902510

**Environmental Interest/Information System**

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

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

**ECHO:**

Envid: 1000857827  
Registry ID: 110002902510  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002902510>

**A2**  
**SW**  
**< 1/8**  
**0.059 mi.**  
**311 ft.**

**EXXONMOBIL OIL CORP 10691**  
**540 W ALOSTA AVE**  
**GLENDORA, CA 91740**

**RCRA-SQG 1016148112**  
**CAR000239517**

**Site 1 of 11 in cluster A**

**Relative:**  
**Lower**  
**Actual:**  
**708 ft.**

**RCRA-SQG:**  
Date form received by agency: 06/10/2013  
Facility name: EXXONMOBIL OIL CORP 10691  
Facility address: 540 W ALOSTA AVE  
GLENDORA, CA 91740  
EPA ID: CAR000239517  
Mailing address: 800 E WASHINGTON ST  
EXXONMOBIL OIL CORP C O JD2  
WEST CHESTER, PA 19380  
Contact: DONNA HYMES  
Contact address: 800 E WASHINGTON ST EXXONMOBIL OIL CORP C O JD2  
WEST CHESTER, PA 19380  
Contact country: US  
Contact telephone: 610-430-8151  
Contact email: DHYMES@JD2ENV.COM  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**  
Owner/operator name: EXXONMOBIL OIL CORP  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORP 10691 (Continued)**

**1016148112**

Owner/operator telephone: Not reported  
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: 12/01/1999  
Owner/Op end date: Not reported

Owner/operator name: EXXONMOBIL OIL CORP  
Owner/operator address: 3225 GALLOWS RD  
FAIRFAX, VA 22037

Owner/operator country: US  
Owner/operator telephone: 703-846-3000  
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: 12/01/1999  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

**Hazardous Waste Summary:**

. Waste code: D018  
. Waste name: BENZENE

Violation Status: No violations found

**A3**  
**SW**  
**< 1/8**  
**0.059 mi.**  
**311 ft.**

**540 W ALOSTA AVE**  
**GLENDORA, CA 91740**  
**Site 2 of 11 in cluster A**

**RCRA-LQG 1007200236**  
**CAL000056297**

**Relative:**  
**Lower**

**RCRA-LQG:**  
Date form received by agency: 02/28/2002  
Facility name: Not reported  
Facility address: 540 W ALOSTA AVE  
GLENDORA, CA 91740  
EPA ID: CAL000056297

**Actual:**  
**708 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**1007200236**

Mailing address: WEST BAYAUD AVE.  
 LAKEWOOD, CO 80228

Contact: JOHN HOOVER  
 Contact address: Not reported  
 Not reported

Contact country: US  
 Contact telephone: 800-253-8054  
 Contact email: Not reported  
 EPA Region: Not reported  
 Classification: Large Quantity Generator  
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Handler Activities Summary:

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

Violation Status: No violations found

**A4**  
**SW**  
**< 1/8**  
**0.059 mi.**  
**311 ft.**

**MOBIL OIL CORP S/S #18-J4Q**  
**540 W ALOSTA AVE**  
**GLENDORA, CA 91740**  
**Site 3 of 11 in cluster A**

**UST U003940675**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**708 ft.**

UST:  
 Name: MOBIL OIL CORP S/S #18-J4Q  
 Address: 540 W ALOSTA AVE  
 City,State,Zip: GLENDORA, CA 91740  
 Facility ID: 9378  
 Permitting Agency: LOS ANGELES COUNTY  
 Latitude: 34.12868  
 Longitude: -117.87169

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A5**  
**SW**  
 < 1/8  
 0.059 mi.  
 311 ft.

**GLENDORA MOBILE**  
**540 W ALOSTA AVE**  
**GLENDORA, CA 91740**  
 Site 4 of 11 in cluster A

**EDR Hist Auto**    **1008995764**  
 N/A

**Relative:**    EDR Hist Auto  
**Lower**

Actual: 708 ft.	Year:	Name:	Type:
	1956	NELSON'S ASSOCIATED SERVICE	Not reported
	1957	WHITSON & MOON ASSOCIATED SERVI	Not reported
	1987	MOBILE OIL CO INC	Gasoline Service Stations
	1988	MOBILE OIL CO INC	Gasoline Service Stations
	1989	DANNYS MOBIL SERVICE	Gasoline Service Stations
	1989	MOBILE OIL CO INC	Gasoline Service Stations
	1990	MOBILE OIL CO INC	Gasoline Service Stations
	1991	S & N MOBIL	Gasoline Service Stations
	1991	MIKES MOBIL	Gasoline Service Stations, NEC
	1992	MIKES MOBIL	Gasoline Service Stations, NEC
	1992	S & N MOBIL	Gasoline Service Stations
	1993	S & N MOBIL	Gasoline Service Stations
	1996	GLENDORA MOBILE	Gasoline Service Stations
	1997	GLENDORA MOBILE	Gasoline Service Stations
	1998	GLENDORA MOBILE	Gasoline Service Stations
	1999	GLENDORA MOBILE	Gasoline Service Stations
	2000	GLENDORA MOBILE	Gasoline Service Stations
	2004	MOBIL CORPORATION	Gasoline Service Stations
	2005	MOBIL CORPORATION	Gasoline Service Stations, NEC

**A6**  
**SW**  
 < 1/8  
 0.059 mi.  
 311 ft.

**ROBERT P. COLEMAN #14-538**  
**540 W ALOSTA AVE**  
**GLENDORA, CA 91740**  
 Site 5 of 11 in cluster A

**HIST UST**    **U001569575**  
 N/A

**Relative:**    HIST UST:  
**Lower**

<b>Actual:</b> 708 ft.	Name:	ROBERT P. COLEMAN #14-538
	Address:	540 W ALOSTA AVE
	City,State,Zip:	GLENDORA, CA 91740
	File Number:	Not reported
	URL:	Not reported
	Region:	STATE
	Facility ID:	00000039842
	Facility Type:	Gas Station
	Other Type:	Not reported
	Contact Name:	Not reported
	Telephone:	2133317817
	Owner Name:	MOBIL OIL CORPORATION
	Owner Address:	612 SOUTH FLOWER STREET
	Owner City,St,Zip:	LOS ANGELES, CA 90017
	Total Tanks:	0004
	Tank Num:	001
	Container Num:	0694
	Year Installed:	1970
	Tank Capacity:	00000280
	Tank Used for:	WASTE
	Type of Fuel:	WASTE OIL
	Container Construction Thickness:	Not reported
	Leak Detection:	Stock Inventor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT P. COLEMAN #14-538 (Continued)**

**U001569575**

Tank Num: 002  
Container Num: 0695  
Year Installed: 1972  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 0696  
Year Installed: 1970  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 0697  
Year Installed: 1970  
Tank Capacity: 00009940  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

**A7**  
**SW**  
**< 1/8**  
**0.059 mi.**  
**311 ft.**

**MOBIL OIL CORP SS 11J4Q**  
**540 W ALOSTA AVE**  
**GLENDORA, CA 91740**  
**Site 6 of 11 in cluster A**

**SWEEPS UST** **S101586087**  
**CA FID UST** **N/A**  
**HAZNET**

**Relative:**  
**Lower**  
**Actual:**  
**708 ft.**

**SWEEPS UST:**  
Name: MOBIL OIL CORP SS 11J4Q  
Address: 540 W ALOSTA AVE  
City: GLENDORA  
Status: Active  
Comp Number: 9378  
Number: 1  
Board Of Equalization: 44-000400  
Referral Date: 10-04-90  
Action Date: 10-04-90  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-009378-000001  
Tank Status: A  
Capacity: 12000  
Active Date: 10-04-90  
Tank Use: M.V. FUEL  
STG: W  
Content: REG UNLEADED  
Number Of Tanks: 5  
  
Name: MOBIL OIL CORP SS 11J4Q  
Address: 540 W ALOSTA AVE  
City: GLENDORA  
Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORP SS 11J4Q (Continued)**

**S101586087**

Comp Number: 9378  
Number: 1  
Board Of Equalization: 44-000400  
Referral Date: 10-04-90  
Action Date: 10-04-90  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-009378-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 10-04-90  
Tank Use: M.V. FUEL  
STG: W  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: MOBIL OIL CORP SS 11J4Q  
Address: 540 W ALOSTA AVE  
City: GLENDORA  
Status: Active  
Comp Number: 9378  
Number: 1  
Board Of Equalization: 44-000400  
Referral Date: 10-04-90  
Action Date: 10-04-90  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-009378-000003  
Tank Status: A  
Capacity: 10000  
Active Date: 10-04-90  
Tank Use: M.V. FUEL  
STG: W  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: MOBIL OIL CORP SS 11J4Q  
Address: 540 W ALOSTA AVE  
City: GLENDORA  
Status: Active  
Comp Number: 9378  
Number: 1  
Board Of Equalization: 44-000400  
Referral Date: 10-04-90  
Action Date: 10-04-90  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-009378-000004  
Tank Status: A  
Capacity: 550  
Active Date: 10-04-90  
Tank Use: M.V. FUEL  
STG: W  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: MOBIL OIL CORP SS 11J4Q

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORP SS 11J4Q (Continued)**

**S101586087**

Address: 540 W ALOSTA AVE  
City: GLENDORA  
Status: Active  
Comp Number: 9378  
Number: 1  
Board Of Equalization: 44-000400  
Referral Date: 10-04-90  
Action Date: 10-04-90  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-009378-000005  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

**CA FID UST:**

Facility ID: 19038037  
Regulated By: UTNKA  
Regulated ID: 00039842  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 8180000000  
Mail To: Not reported  
Mailing Address: 3800 ALAMEDA BLVD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: GLENDORA 91740  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**HAZNET:**

Name: EXXONMOBIL OIL CORP 10691  
Address: 540 W ALOSTA AVE  
City,State,Zip: GLENDORA, CA 917400000  
Year: 2013  
GEPaid: CAR000239517  
Contact: DONNA HYMES  
Telephone: 6104308151  
Mailing Name: Not reported  
Mailing Address: 800 E WASHINGTON ST  
Mailing City,St,Zip: WEST CHESTER, PA 193800000  
Gen County: Los Angeles  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.0175  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORP SS 11J4Q (Continued)**

**S101586087**

Facility County: Los Angeles

**A8  
SW  
< 1/8  
0.059 mi.  
313 ft.**

**SAKO'S AUTOMOTIVE  
512 W ROUTE 66  
GLEN DORA, CA 91740**

**CERS HAZ WASTE    S123533574  
CERS                    N/A**

**Site 7 of 11 in cluster A**

**Relative:  
Lower  
Actual:  
708 ft.**

CERS HAZ WASTE:  
Site ID: 64112  
CERS ID: 10268194  
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 64112  
Site Name: SAKO'S AUTOMOTIVE  
Violation Date: 12-04-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 01/26/2016. OBSERVATION: The annotated site map submitted to the CUPA does not include new oil 180-gal cubes and antifreeze drums. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 64112  
Site Name: SAKO'S AUTOMOTIVE  
Violation Date: 02-01-2019  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: Returned to compliance on 03/04/2019. OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days. CORRECTIVE ACTION: Show proof of recent disposal or dispose of hazardous waste (waste coolant) that has been stored over the applicable time limit and provide documentation that the violation has been corrected.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 64112



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAKO'S AUTOMOTIVE (Continued)**

**S123533574**

Site Name: SAKO'S AUTOMOTIVE  
Violation Date: 12-04-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 01/26/2016. OBSERVATION: There were 4 empty drums with no labels. CORRECTIVE ACTION: Each empty container larger than 5 gallons that previously held a hazardous material must be marked with the date it was emptied and be shipped for recycling, reconditioning, or reclamation of its scrap value ? or managed on site in such a manner ? within one year of being emptied. 22CCR 11 66261.7  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 64112  
Site Name: SAKO'S AUTOMOTIVE  
Violation Date: 12-04-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/26/2016. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 64112  
Site Name: SAKO'S AUTOMOTIVE  
Violation Date: 12-04-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 01/26/2016. OBSERVATION: An Emergency Response Plan and procedures has not been completed and submitted electronically to the CUPA. CORRECTIVE ACTION: Complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 64112  
Site Name: SAKO'S AUTOMOTIVE  
Violation Date: 12-04-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAKO'S AUTOMOTIVE (Continued)**

**S123533574**

Violation Notes: business plan is complete, accurate, and up-to-date.  
Returned to compliance on 01/26/2016. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS). Chemical Inventory: new oil approx 180-gal cubes; waste antifreeze - 2x55-gal drums; new antifreeze - 2x55-gal drums

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-26-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS reviewed and approved HMBP submittals. NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-01-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Sarkis Cholakian, President  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-01-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Sarkis Cholakian, President  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-04-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Revisit conducted with Mr. Sarkis Cholakian; used coolant picked up by MGN Used Oil Inc Environmental Services; last three invoices reflecting pick up dates of 01/16/19, 12/14/18 and 11/13/18 provided; NOV abated.

Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Sarkis H. Cholakian, Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAKO'S AUTOMOTIVE (Continued)**

**S123533574**

Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-26-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Proper labeling of all empty drums observed. NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Sarkis H. Cholakian, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 64112  
Facility Name: SAKO'S AUTOMOTIVE  
Env Int Type Code: HWG  
Program ID: 10268194  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.128260  
Longitude: -117.871440

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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 512 W ROUTE 66  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91740  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SARKIS H. CHOLAKIAN  
Entity Title: PRESIDENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAKO'S AUTOMOTIVE (Continued)**

**S123533574**

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

Affiliation Type Desc: Legal Owner  
Entity Name: ANAKIN INC  
Entity Title: Not reported  
Affiliation Address: 512 W ROUTE 66  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91740  
Affiliation Phone: (626) 914-3309

Affiliation Type Desc: Operator  
Entity Name: SARKIS H. CHOLAKIAN  
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) 914-3309

Affiliation Type Desc: Document Preparer  
Entity Name: LILLY LIEU  
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: SARKIS H. CHOLAKIAN  
Entity Title: Not reported  
Affiliation Address: 512 W ROUTE 66  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91740  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: SAKO'S AUTOMOTIVE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAKO'S AUTOMOTIVE (Continued)**

**S123533574**

**CERS:**

Name: SAKO'S AUTOMOTIVE  
Address: 512 W ROUTE 66  
City,State,Zip: GLENDORA, CA 91740  
Site ID: 64112  
CERS ID: 10268194  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 64112  
Site Name: SAKO'S AUTOMOTIVE  
Violation Date: 12-04-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 01/26/2016. OBSERVATION: The annotated site map submitted to the CUPA does not include new oil 180-gal cubes and antifreeze drums. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 64112  
Site Name: SAKO'S AUTOMOTIVE  
Violation Date: 02-01-2019  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 03/04/2019. OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days. CORRECTIVE ACTION: Show proof of recent disposal or dispose of hazardous waste (waste coolant) that has been stored over the applicable time limit and provide documentation that the violation has been corrected.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 64112  
Site Name: SAKO'S AUTOMOTIVE  
Violation Date: 12-04-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAKO'S AUTOMOTIVE (Continued)**

**S123533574**

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 01/26/2016. OBSERVATION: There were 4 empty drums with no labels. CORRECTIVE ACTION: Each empty container larger than 5 gallons that previously held a hazardous material must be marked with the date it was emptied and be shipped for recycling, reconditioning, or reclamation of its scrap value ? or managed on site in such a manner ? within one year of being emptied. 22CCR 11 66261.7

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 64112  
Site Name: SAKO'S AUTOMOTIVE  
Violation Date: 12-04-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/26/2016. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 64112  
Site Name: SAKO'S AUTOMOTIVE  
Violation Date: 12-04-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 01/26/2016. OBSERVATION: An Emergency Response Plan and procedures has not been completed and submitted electronically to the CUPA. CORRECTIVE ACTION: Complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 64112  
Site Name: SAKO'S AUTOMOTIVE  
Violation Date: 12-04-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 01/26/2016. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAKO'S AUTOMOTIVE (Continued)**

**S123533574**

and certify the business plan electronically in the California Environmental Reporting System (CERS). Chemical Inventory: new oil approx 180-gal cubes; waste antifreeze - 2x55-gal drums; new antifreeze - 2x55-gal drums  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-26-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS reviewed and approved HMBP submittals. NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-01-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Sarkis Cholakian, President  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-01-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Sarkis Cholakian, President  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-04-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Revisit conducted with Mr. Sarkis Cholakian; used coolant picked up by MGN Used Oil Inc Environmental Services; last three invoices reflecting pick up dates of 01/16/19, 12/14/18 and 11/13/18 provided; NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Sarkis H. Cholakian, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAKO'S AUTOMOTIVE (Continued)**

**S123533574**

Eval General Type: Other/Unknown  
Eval Date: 01-26-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Proper labeling of all empty drums observed. NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Sarkis H. Cholakian, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 64112  
Facility Name: SAKO'S AUTOMOTIVE  
Env Int Type Code: HWG  
Program ID: 10268194  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.128260  
Longitude: -117.871440

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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 512 W ROUTE 66  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91740  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SARKIS H. CHOLAKIAN  
Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAKO'S AUTOMOTIVE (Continued)**

**S123533574**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ANAKIN INC
Entity Title:	Not reported
Affiliation Address:	512 W ROUTE 66
Affiliation City:	GLENDORA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91740
Affiliation Phone:	(626) 914-3309
Affiliation Type Desc:	Operator
Entity Name:	SARKIS H. CHOLAKIAN
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) 914-3309
Affiliation Type Desc:	Document Preparer
Entity Name:	LILLY LIEU
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:	SARKIS H. CHOLAKIAN
Entity Title:	Not reported
Affiliation Address:	512 W ROUTE 66
Affiliation City:	GLENDORA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91740
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	SAKO'S AUTOMOTIVE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**B9**  
**West**  
**< 1/8**  
**0.077 mi.**  
**404 ft.**

**WALGREENS #6640**  
**550 S GRAND AVE**  
**GLENDORA, CA 91741**

**CERS HAZ WASTE**    **S113149059**  
**HAZNET**            **N/A**

**Site 1 of 6 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**706 ft.**

CERS HAZ WASTE:  
 Site ID: 407089  
 CERS ID: 10289656  
 CERS Description: Hazardous Waste Generator

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-17-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: INSPECTED BY J ROONEY CONSENT GIVEN BY OMAR GUTIERREZ  
 Eval Division: Los Angeles County Fire Department  
 Eval Program: HW  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-13-2017  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: John Smith, manager  
 Eval Division: Los Angeles County Fire Department  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-07-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Inc CERS review, comments and printout  
 Eval Division: Los Angeles County Fire Department  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-07-2014  
 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: 02-17-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: INSPECTED BY J ROONEY CONSENT GIVEN BY OMAR GUTIERREZ  
 Eval Division: Los Angeles County Fire Department  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-13-2017  
 Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6640 (Continued)**

**S113149059**

Eval Type: Routine done by local agency  
Eval Notes: John Smith, manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 407089  
Facility Name: Walgreens #6640  
Env Int Type Code: HWG  
Program ID: 10289656  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.129440  
Longitude: -117.872040

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Stephen Horn, On behalf of Walgreen Co.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: Verisk 3E, Reg Dept/ Walgreen Co., 3207 Grey Hawk Ct, Suite 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Stephen Horn, on behalf of Walgreen Co.  
Entity Title: Regulatory Compliance Specialist, Verisk 3E  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Walgreens  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6640 (Continued)**

**S113149059**

Affiliation Type Desc: Property Owner  
Entity Name: Waltrust  
Entity Title: Not reported  
Affiliation Address: 104 Wilmot Rd  
Affiliation City: Deerfield  
Affiliation State: IL  
Affiliation Country: United States  
Affiliation Zip: 60015  
Affiliation Phone: (847) 315-8899

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: Verisk 3E, Regulatory Department/Walgreen Co.  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Court, Suite 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Walgreen Co.  
Entity Title: Not reported  
Affiliation Address: 200 Wilmot Rd  
Affiliation City: Deerfield  
Affiliation State: IL  
Affiliation Country: United States  
Affiliation Zip: 60015  
Affiliation Phone: (847) 914-2264

Affiliation Type Desc: Operator  
Entity Name: Walgreen Co.  
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: (847) 914-2264

**HAZNET:**

Name: WALGREENS #6640  
Address: 550 S GRAND AVE  
City,State,Zip: GLENDORA, CA 91741  
Year: 2017  
GEPaid: CAL000323257

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6640 (Continued)**

**S113149059**

Contact: KARINA ROMERO  
Telephone: 7606028700  
Mailing Name: Not reported  
Mailing Address: 3207 GREY HAWK CT., SUITE 200  
Mailing City,St,Zip: CARLSBAD, CA 920100000  
Gen County: Los Angeles  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.0125  
CA Waste Code: 311-Pharmaceutical waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Los Angeles

Name: WALGREENS #6640  
Address: 550 S GRAND AVE  
City,State,Zip: GLENDORA, CA 91741  
Year: 2017  
GEPaid: CAL000323257  
Contact: KARINA ROMERO  
Telephone: 7606028700  
Mailing Name: Not reported  
Mailing Address: 3207 GREY HAWK CT., SUITE 200  
Mailing City,St,Zip: CARLSBAD, CA 920100000  
Gen County: Los Angeles  
TSD EPA ID: INR000110197  
TSD County: Not reported  
Tons: 0.001  
CA Waste Code: 311-Pharmaceutical waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Los Angeles

Name: WALGREENS #6640  
Address: 550 S GRAND AVE  
City,State,Zip: GLENDORA, CA 91741  
Year: 2017  
GEPaid: CAL000323257  
Contact: KARINA ROMERO  
Telephone: 7606028700  
Mailing Name: Not reported  
Mailing Address: 3207 GREY HAWK CT., SUITE 200  
Mailing City,St,Zip: CARLSBAD, CA 920100000  
Gen County: Los Angeles  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.0025  
CA Waste Code: 131-Aqueous solution (2 < pH < 12.5) containing reactive anions ...  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Los Angeles

Name: WALGREENS #6640  
Address: 550 S GRAND AVE  
City,State,Zip: GLENDORA, CA 91741  
Year: 2017  
GEPaid: CAL000323257

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6640 (Continued)**

**S113149059**

Contact: KARINA ROMERO  
Telephone: 7606028700  
Mailing Name: Not reported  
Mailing Address: 3207 GREY HAWK CT., SUITE 200  
Mailing City,St,Zip: CARLSBAD, CA 920100000  
Gen County: Los Angeles  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.0695  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Los Angeles

Name: WALGREENS #6640  
Address: 550 S GRAND AVE  
City,State,Zip: GLENDORA, CA 91741  
Year: 2016  
GEPaid: CAL000323257  
Contact: REBECCA LEE-GALE  
Telephone: 7606028700  
Mailing Name: Not reported  
Mailing Address: 3207 GREY HAWK CT., SUITE 200  
Mailing City,St,Zip: CARLSBAD, CA 920100000  
Gen County: Los Angeles  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.0005  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Los Angeles

[Click this hyperlink](#) while viewing on your computer to access 53 additional CA\_HAZNET: record(s) in the EDR Site Report.

**B10**  
**West**  
**< 1/8**  
**0.077 mi.**  
**404 ft.**

**WALGREENS #6640**  
**550 S GRAND AVE**  
**GLENDORA, CA 91741**  
**Site 2 of 6 in cluster B**

**RCRA-LQG 1016954276**  
**CAL000323257**

**Relative:**  
**Lower**  
**Actual:**  
**706 ft.**

RCRA-LQG:  
Date form received by agency: 08/31/2018  
Facility name: WALGREENS #6640  
Facility address: 550 S GRAND AVE  
GLENDORA, CA 91741  
EPA ID: CAL000323257  
Mailing address: GREY HAWK CT, SUITE 200  
CA91741 CA037US 3207  
CARLSBAD, CA 92010  
Contact: KIM DASCOLI  
Contact address: WILMOT DRIVE, MAIL STOP #2273  
DEEFIELD, IL 60015  
Contact country: US  
Contact telephone: 847-315-2812  
Contact email: KIM.DASCOLI@WALGREENS.COM  
EPA Region: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6640 (Continued)**

**1016954276**

Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: WALTRUST PROPERTIES INC  
Owner/operator address: WILMOT RD, TAX DEPT  
DEERFIELD, IL 60015  
Owner/operator country: US  
Owner/operator telephone: 847-315-4139  
Owner/operator email: KIM.DASCOLI@WALGREENS.COM  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 04/22/2002  
Owner/Op end date: Not reported

Owner/operator name: WALGREEN CO.  
Owner/operator address: WILMOT DRIVE, MAIL STOP #2273  
DEEFIELD, IL 60015  
Owner/operator country: US  
Owner/operator telephone: 847-315-2812  
Owner/operator email: KIM.DASCOLI@WALGREENS.COM  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 04/22/2002  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6640 (Continued)**

**1016954276**

Used oil transporter: No

Historical Generators:

Date form received by agency: 04/06/2016  
Site name: WALGREENS #6640  
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 03/01/2014  
Site name: WALGREENS #6640  
Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)
  
- . Waste code: 131
- . Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
  
- . Waste code: 181
- . Waste name: Other inorganic solid waste
  
- . Waste code: 214
- . Waste name: Unspecified solvent mixture
  
- . Waste code: 311
- . Waste name: Pharmaceutical waste
  
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D010
- . Waste name: SELENIUM
  
- . Waste code: D024
- . Waste name: M-CRESOL
  
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6640 (Continued)**

**1016954276**

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
  
- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
  
- . Waste code: U165
- . Waste name: NAPHTHALENE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

- Waste code: D001
- Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 140

- Waste code: D002
- Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 9

- Waste code: D007
- Waste name: CHROMIUM

Amount (Lbs): 11

- Waste code: D009
- Waste name: MERCURY

Amount (Lbs): 4

- Waste code: D010
- Waste name: SELENIUM

Amount (Lbs): 11

- Waste code: P001
- Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Amount (Lbs): 5

- Waste code: P075
- Waste name: NICOTINE, & SALTS

Amount (Lbs): 7

Violation Status: No violations found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A11**  
**WSW**  
**< 1/8**  
**0.084 mi.**  
**443 ft.**

**GLENDORA MOBIL**  
**540 W ROUTE 66**  
**GLENDORA, CA 91740**

**CERS HAZ WASTE**  
**CERS TANKS**  
**CERS**

**S123529499**  
**N/A**

**Site 8 of 11 in cluster A**

**Relative:**  
**Lower**  
**Actual:**  
**705 ft.**

CERS HAZ WASTE:  
 Site ID: 49635  
 CERS ID: 10291279  
 CERS Description: Hazardous Waste Generator

Violations:  
 Site ID: 49635  
 Site Name: Glendora Mobil  
 Violation Date: 09-29-2017  
 Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
 Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
 Violation Notes: Not reported  
 Violation Division: Los Angeles County Department of Public Works  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 49635  
 Site Name: Glendora Mobil  
 Violation Date: 09-01-2016  
 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 02/13/2017.  
 Violation Division: Los Angeles County Department of Public Works  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 49635  
 Site Name: Glendora Mobil  
 Violation Date: 10-04-2018  
 Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)  
 Violation Description: Failure to submit the ?Designated Underground Storage Tank Operator Identification Form? within 30 days of installing a UST system or within 30 days of a change in DO.  
 Violation Notes: Not reported  
 Violation Division: Los Angeles County Department of Public Works  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 49635  
 Site Name: Glendora Mobil  
 Violation Date: 07-22-2015  
 Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
 Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.  
 Violation Notes: Returned to compliance on 05/01/2017.  
 Violation Division: Los Angeles County Department of Public Works

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
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  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
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: 49635  
Site Name: Glendora Mobil  
Violation Date: 11-18-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Violation Notes: storing/handling a hazardous material at or above reportable quantities.  
Returned to compliance on 03/30/2017. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan by 4/1/2016. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-01-2016  
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 02/13/2017.

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

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
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: 49635  
Site Name: Glendora Mobil  
Violation Date: 11-18-2016  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 03/30/2017. OBSERVATION: This facility's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the cupa 30 days from now.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 49635

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Site Name: Glendora Mobil  
Violation Date: 09-16-2014  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-29-2017  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
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: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-07-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-17-2013  
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)  
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
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 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
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: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715  
Violation Description: Failure of service technician, designated operator, installer, and/or employee to obtain and maintain a proper and current International Code Council certification.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-07-2016  
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 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
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  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Violation Description: Failure to comply with one or more of the operating permit conditions.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the local agency or the special inspector.

Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-29-2017  
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-01-2016  
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 02/13/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)

Violation Description: Failure to submit a copy of the secondary containment test results on the ?Secondary Containment Testing report Form? to the UPA within 30 days after the test.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-29-2017  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 11-18-2016  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: Returned to compliance on 04/10/2017. OBSERVATION: Waste antifreeze found stored >180 days. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA 30 days from now.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-07-2016  
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 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-07-2016  
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 05/01/2017.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

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

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-07-2016  
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 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715  
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-07-2016  
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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-01-2016  
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 02/13/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-16-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-07-2016  
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 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-29-2017  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

the UPA or special inspector.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 02-09-2018  
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)  
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).  
Violation Notes: Returned to compliance on 10/05/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 02-20-2018  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.  
Violation Notes: Returned to compliance on 10/05/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-29-2017  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: 23 CCR 16 2644.1(a)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2644.1(a)(5)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Violation Description: Failure to submit enhanced leak detection testing results to the State Water Board and the CUPA within 60 days of completion of the test.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
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 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: HSC 6.7 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25286

Violation Description: Failure to obtain and maintain a valid Board of Equalization account number.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 02-09-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: NOVC:MON.CERT(C874119)MISSING SITE PLAN. SB989(C873812)SECONDARY PIPING NOT TESTED AT 5PSI & SPBK RESULTS NOT LISTED ON SUMMARY PAGE.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-30-2017  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Eval Type: Other, not routine, done by local agency  
Eval Notes: EPA ID active per HWTS; waste antifreeze scheduled for pickup in one week; followup required.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-08-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not in CERS  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-10-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Email of waste manifest for coolant received from Mr. Vic Bandari; MK Company picked up on 4/6/17; NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOTICE ISSUED; FAILED TO RESPOND TO V793517, COLD START/TEST FAILURS MISSING DOCUMENTATION/ERRORS IN CERS SUBMITTAL.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-04-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:CERS(TANK INF&MONIT PLN,PLT PLN,CFO&FRCT,STMNT UND&COMP,OSDO), W/O TANK FILLED TO RISER,LIQ:DSL FSMP.DO:RPT 9/17 MISSING,MISSDALRM  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-09-2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INST 87 PROD FLEXLINE, REMVD VENT MNFLD PER PLANS. PLLD+ATG FLT NOT ON SITE @ INSP.UDCS CNVRTD, NO CONV FRM USED. VAP RISER CAPD ABV VENT LN.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-30-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBP accepted in CERS as of 1/10/17; NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-16-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CLTS-7/9/13(LATE);\_SCTR-4/11/11(LATE);FRCT\_EXPIRED;\_NO\_BOE#\_ON\_FILE\_SE NSORS\_IN\_PLACE;\_SUMPS/UDCS/SPBKS\_DRY/CLEAN.\_OTHER\_CERTS/DOCS\_OK  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: NO VIOLATIONS  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOTICE ISSUED FOR CERS CORRECTIONS; EXPIRED OSDO, AND FRCT IN THE SUBMITTAL. EXPIRED SB989, AND AB 2481 TESTING RESULTS, MISSED DATES.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Vic Bandari, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-20-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SB989(C873812) STATES "OMNTECH" EQUIP FOR SUMP/UDC ACC. TESTING AND INCON FOR SPBK. BUT NO RESULTS/PRINTOUT ATTACHED.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-19-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS email written  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Vic Bandari, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-07-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: OBSERVED MANIFOLDED PIPING REMOVAL,NO SAMPLING REQD:EXCAVATED ZONE PEA GRAVEL.NO CONTAMINATION OBSRVED,OTHER EXCAV FOR NEW INSTALL ONLY  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-01-2016  
Violations Found: Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Eval Type: Other, not routine, done by local agency  
Eval Notes: NOV-CERTIFY MON SYSTEM BY 090816,BOE # IN CERS INVALID,TWO OPEN NOVS  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-07-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOV-NO 2015 SPBK TEST RESULTS,2014 MC NOT SUBMITTED,100115 LLD TEST NOT SUBMITTED,87 MAIN LLD FAIL-REQ MOD PERMIT,CERS CORRECTIONS-.....  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 49635  
Facility Name: Glendora Mobil  
Env Int Type Code: HWG  
Program ID: 10291279  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.128640  
Longitude: -117.871860

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Vic Bandari  
Entity Title: Not reported  
Affiliation Address: 540 W ROUTE 66  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91740  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: V&S INC  
Entity Title: Not reported  
Affiliation Address: 540 W ROUTE 66  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91740  
Affiliation Phone: (626) 335-3831

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Vic Bandari  
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: (626) 335-3831

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

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: Operator  
Entity Name: GLENDORA MOBIL  
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) 335-3831

Affiliation Type Desc: Parent Corporation  
Entity Name: V & S inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Glendora Mobil  
Entity Title: Not reported  
Affiliation Address: 540 W ROUTE 66  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91740  
Affiliation Phone: (626) 335-3831

Affiliation Type Desc: UST Tank Owner  
Entity Name: SB Colorado Capital LLC  
Entity Title: Not reported  
Affiliation Address: 540 W ROUTE 66  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91740-4313  
Affiliation Phone: (626) 335-3831

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 540 W ROUTE 66  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Affiliation Zip: 91740  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Vic Bandari  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: SB Colorado Capital LLC  
Entity Title: Not reported  
Affiliation Address: 540 W ROUTE 66  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91740-4313  
Affiliation Phone: (626) 335-3831

Affiliation Type Desc: UST Tank Operator  
Entity Name: V&S INC  
Entity Title: Not reported  
Affiliation Address: 540 W ROUTE 66  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91740-4313  
Affiliation Phone: (626) 335-3831

**CERS TANKS:**

Name: GLENDORA MOBIL  
Address: 540 W ROUTE 66  
City,State,Zip: GLENDORA, CA 91740  
Site ID: 49635  
CERS ID: 10291279  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-29-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Violation Date: 09-01-2016  
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 02/13/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)  
Violation Description: Failure to submit the ?Designated Underground Storage Tank Operator Identification Form? within 30 days of installing a UST system or within 30 days of a change in DO.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
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  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
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: 49635  
Site Name: Glendora Mobil  
Violation Date: 11-18-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 03/30/2017. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan by 4/1/2016. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-01-2016  
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 02/13/2017.  
Violation Division: Los Angeles County Department of Public Works

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
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: 49635  
Site Name: Glendora Mobil  
Violation Date: 11-18-2016  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 03/30/2017. OBSERVATION: This facility?s EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the cupa 30 days from now.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-16-2014  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-29-2017  
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: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

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

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
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: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-07-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-17-2013  
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)  
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
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 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
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: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715  
Violation Description: Failure of service technician, designated operator, installer, and/or employee to obtain and maintain a proper and current International Code Council certification.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-07-2016  
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 05/01/2017.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

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

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
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  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299  
Violation Description: Failure to comply with one or more of the operating permit conditions.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the local agency or the special inspector.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-29-2017  
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 49635

Site Name: Glendora Mobil

Violation Date: 09-01-2016

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 02/13/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 49635

Site Name: Glendora Mobil

Violation Date: 10-04-2018

Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)

Violation Description: Failure to submit a copy of the secondary containment test results on the ?Secondary Containment Testing report Form? to the UPA within 30 days after the test.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 49635

Site Name: Glendora Mobil

Violation Date: 09-29-2017

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

Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 49635

Site Name: Glendora Mobil

Violation Date: 11-18-2016

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Violation Notes: hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Returned to compliance on 04/10/2017. OBSERVATION: Waste antifreeze found stored >180 days. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA 30 days from now.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-07-2016  
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 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-07-2016  
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 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-07-2016  
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),

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Violation Notes: automatic tank gauge (ATG), etc.).  
Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715  
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-07-2016  
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 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-01-2016  
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 02/13/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-16-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

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

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-07-2016  
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 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-29-2017  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 02-09-2018  
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)  
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).  
Violation Notes: Returned to compliance on 10/05/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 02-20-2018  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.  
Violation Notes: Returned to compliance on 10/05/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-29-2017  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: 23 CCR 16 2644.1(a)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2644.1(a)(5)

Violation Description: Failure to submit enhanced leak detection testing results to the State Water Board and the CUPA within 60 days of completion of the test.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
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 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: HSC 6.7 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25286

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Violation Description: Failure to obtain and maintain a valid Board of Equalization account number.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 02-09-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: NOVC:MON.CERT(C874119)MISSING SITE PLAN. SB989(C873812)SECONDARY PIPING NOT TESTED AT 5PSI & SPBK RESULTS NOT LISTED ON SUMMARY PAGE.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-30-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: EPA ID active per HWTS; waste antifreeze scheduled for pickup in one week; followup required.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-08-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not in CERS  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-10-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Email of waste manifest for coolant received from Mr. Vic Bandari; MK Company picked up on 4/6/17; NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOTICE ISSUED; FAILED TO RESPOND TO V793517, COLD START/TEST FAILURS MISSING DOCUMENTATION/ERRORS IN CERS SUBMITTAL.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-04-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:CERS(TANK INF&MONIT PLN,PLT PLN,CFO&FRCT,STMNT UND&COMP,OSDO), W/O TANK FILLED TO RISER,LIQ:DSL FSMP.DO:RPT 9/17 MISSING,MISSDALRM  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-09-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INST 87 PROD FLEXLIN,REMVD VENT MNFLD PER PLANS.PLLD+ATG FLT NOT ON SITE @ INSP.UDCS CNVRTD,NO CONV FRM USED.VAP RISER CAPD ABV VENT LN.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-30-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBP accepted in CERS as of 1/10/17; NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-16-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CLTS-7/9/13(LATE);\_SCTR-4/11/11(LATE);FRCT\_EXPIRED;\_NO\_BOE#\_ON\_FILE\_SE NSORS\_IN\_PLACE;\_SUMPS/UDCS/SPBKS\_DRY/CLEAN.\_OTHER\_CERTS/DOCS\_OK  
Eval Division: Los Angeles County Department of Public Works



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: NO VIOLATIONS  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOTICE ISSUED FOR CERS CORRECTIONS; EXPIRED OSDO, AND FRCT IN THE SUBMITTAL. EXPIRED SB989, AND AB 2481 TESTING RESULTS, MISSED DATES.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Vic Bandari, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-20-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SB989(C873812) STATES "OMNTECH" EQUIP FOR SUMPS/JDC ACC. TESTING AND INCON FOR SPBK. BUT NO RESULTS/PRINTOUT ATTACHED.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-19-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS email written  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Vic Bandari, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-07-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: OBSERVED MANIFOLDED PIPING REMOVAL,NO SAMPLING REQD:EXCAVATED ZONE PEA GRAVEL.NO CONTAMINATION OBSRVED,OTHER EXCAV FOR NEW INSTALL ONLY  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-01-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: NOV-CERTIFY MON SYSTEM BY 090816,BOE # IN CERS INVALID,TWO OPEN NOV5  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-07-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOV-NO 2015 SPBK TEST RESULTS,2014 MC NOT SUBMITTED,100115 LLD TEST NOT SUBMITTED,87 MAIN LLD FAIL-REQ MOD PERMIT,CERS CORRECTIONS-.....  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Coordinates:

Site ID: 49635  
Facility Name: Glendora Mobil  
Env Int Type Code: HWG  
Program ID: 10291279  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.128640

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Longitude: -117.871860

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Vic Bandari  
Entity Title: Not reported  
Affiliation Address: 540 W ROUTE 66  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91740  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: V&S INC  
Entity Title: Not reported  
Affiliation Address: 540 W ROUTE 66  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91740  
Affiliation Phone: (626) 335-3831

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Vic Bandari  
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: (626) 335-3831

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: Operator  
Entity Name: GLENDORA MOBIL  
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) 335-3831

Affiliation Type Desc: Parent Corporation  
Entity Name: V & S inc  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Glendora Mobil
Entity Title:	Not reported
Affiliation Address:	540 W ROUTE 66
Affiliation City:	GLENDORA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91740
Affiliation Phone:	(626) 335-3831
Affiliation Type Desc:	UST Tank Owner
Entity Name:	SB Colorado Capital LLC
Entity Title:	Not reported
Affiliation Address:	540 W ROUTE 66
Affiliation City:	GLENDORA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91740-4313
Affiliation Phone:	(626) 335-3831
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	540 W ROUTE 66
Affiliation City:	GLENDORA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91740
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Vic Bandari
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	SB Colorado Capital LLC
Entity Title:	Not reported
Affiliation Address:	540 W ROUTE 66
Affiliation City:	GLENDORA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91740-4313
Affiliation Phone:	(626) 335-3831
Affiliation Type Desc:	UST Tank Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Entity Name: V&S INC  
Entity Title: Not reported  
Affiliation Address: 540 W ROUTE 66  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91740-4313  
Affiliation Phone: (626) 335-3831

CERS:  
Name: GLENDORA MOBIL  
Address: 540 W ROUTE 66  
City,State,Zip: GLENDORA, CA 91740  
Site ID: 49635  
CERS ID: 10291279  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-29-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-01-2016  
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 02/13/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)  
Violation Description: Failure to submit the ?Designated Underground Storage Tank Operator Identification Form? within 30 days of installing a UST system or within 30 days of a change in DO.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
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  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

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

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 11-18-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 03/30/2017. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan by 4/1/2016. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-01-2016  
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 02/13/2017.

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

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
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: 49635  
Site Name: Glendora Mobil  
Violation Date: 11-18-2016  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 03/30/2017. OBSERVATION: This facility?s EPA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the cupa 30 days from now.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-16-2014  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-29-2017  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
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: 49635  
Site Name: Glendora Mobil



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Violation Date: 09-07-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-17-2013  
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)  
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
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 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
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: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715  
Violation Description: Failure of service technician, designated operator, installer, and/or employee to obtain and maintain a proper and current International Code Council certification.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-07-2016  
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 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

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

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299  
Violation Description: Failure to comply with one or more of the operating permit conditions.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the local agency or the special inspector.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-29-2017  
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)  
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-01-2016  
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 02/13/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Violation Description: 16, Section(s) 2637(f)  
Failure to submit a copy of the secondary containment test results on the ?Secondary Containment Testing report Form? to the UPA within 30 days after the test.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 49635

Site Name: Glendora Mobil

Violation Date: 09-29-2017

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

Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 49635

Site Name: Glendora Mobil

Violation Date: 11-18-2016

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 04/10/2017. OBSERVATION: Waste antifreeze found stored >180 days. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA 30 days from now.

Violation Division: Los Angeles County Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 49635

Site Name: Glendora Mobil

Violation Date: 09-07-2016

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 05/01/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-07-2016  
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 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-07-2016  
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 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715  
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.  
Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-07-2016  
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 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-01-2016  
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 02/13/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-16-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-07-2016  
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 05/01/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-29-2017  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 10-04-2018  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 02-09-2018  
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)  
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).  
Violation Notes: Returned to compliance on 10/05/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 02-20-2018  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.  
Violation Notes: Returned to compliance on 10/05/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 09-29-2017  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.  
Violation Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

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

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: 23 CCR 16 2644.1(a)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2644.1(a)(5)  
Violation Description: Failure to submit enhanced leak detection testing results to the State Water Board and the CUPA within 60 days of completion of the test.  
Violation Notes: Returned to compliance on 05/01/2017.

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

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
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 05/01/2017.

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

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: HSC 6.7 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25286  
Violation Description: Failure to obtain and maintain a valid Board of Equalization account number.  
Violation Notes: Returned to compliance on 05/01/2017.

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

Site ID: 49635  
Site Name: Glendora Mobil  
Violation Date: 07-22-2015  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.  
Violation Notes: Returned to compliance on 05/01/2017.

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

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 02-09-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Eval Notes: NOVC:MON.CERT(C874119)MISSING SITE PLAN. SB989(C873812)SECONDARY PIPING NOT TESTED AT 5PSI & SPBK RESULTS NOT LISTED ON SUMMARY PAGE.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-30-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: EPA ID active per HWTS; waste antifreeze scheduled for pickup in one week; followup required.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-08-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not in CERS  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-10-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Email of waste manifest for coolant received from Mr. Vic Bandari; MK Company picked up on 4/6/17; NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOTICE ISSUED; FAILED TO RESPOND TO V793517, COLD START/TEST FAILURS MISSING DOCUMENTATION/ERRORS IN CERS SUBMITTAL.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-04-2018  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Eval Type: Routine done by local agency  
Eval Notes: NOVC:CERS(TANK INF&MONIT PLN,PLT PLN,CFO&FRCT,STMNT UND&COMP,OSDO), W/O TANK FILLED TO RISER,LIQ:DSL FSM.P.DO:RPT 9/17 MISSING,MISSDALRM

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

Eval General Type: Other/Unknown  
Eval Date: 02-09-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INST 87 PROD FLEXLINE,REMVD VENT MNFLD PER PLANS.PLLD+ATG FLT NOT ON SITE @ INSP.UDCS CNVRTD,NO CONV FRM USED.VAP RISER CAPD ABV VENT LN.

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

Eval General Type: Other/Unknown  
Eval Date: 03-30-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBP accepted in CERS as of 1/10/17; NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-16-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CLTS-7/9/13(LATE);\_SCTR-4/11/11(LATE);FRCT\_EXPIRED;\_NO\_BOE#\_ON\_FILE\_SE NSORS\_IN\_PLACE;\_SUMPS/UDCS/SPBKS\_DRY/CLEAN.\_OTHER\_CERTS/DOCS\_OK

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: NO VIOLATIONS  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2017  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Eval Type: Routine done by local agency  
Eval Notes: NOTICE ISSUED FOR CERS CORRECTIONS; EXPIRED OSDO, AND FRCT IN THE SUBMITTAL. EXPIRED SB989, AND AB 2481 TESTING RESULTS, MISSED DATES.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Vic Bandari, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-20-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SB989(C873812) STATES "OMNTECH" EQUIP FOR SUMPS/JDC ACC. TESTING AND INCON FOR SPBK. BUT NO RESULTS/PRINTOUT ATTACHED.

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

Eval General Type: Other/Unknown  
Eval Date: 06-19-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS email written  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Vic Bandari, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-07-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Eval Notes: OBSERVED MANIFOLDED PIPING REMOVAL,NO SAMPLING REQD:EXCAVATED ZONE PEA  
GRAVEL.NO CONTAMINATION OBSRVED,OTHER EXCAV FOR NEW INSTALL ONLY  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-01-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: NOV-CERTIFY MON SYSTEM BY 090816,BOE # IN CERS INVALID,TWO OPEN NOV  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-07-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOV-NO 2015 SPBK TEST RESULTS,2014 MC NOT SUBMITTED,100115 LLD TEST  
NOT SUBMITTED,87 MAIN LLD FAIL-REQ MOD PERMIT,CERS CORRECTIONS-.....  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 49635  
Facility Name: Glendora Mobil  
Env Int Type Code: HWG  
Program ID: 10291279  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.128640  
Longitude: -117.871860

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Vic Bandari  
Entity Title: Not reported  
Affiliation Address: 540 W ROUTE 66  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91740  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: V&S INC  
Entity Title: Not reported  
Affiliation Address: 540 W ROUTE 66  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91740  
Affiliation Phone: (626) 335-3831

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Vic Bandari  
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: (626) 335-3831

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: Operator  
Entity Name: GLENDORA MOBIL  
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) 335-3831

Affiliation Type Desc: Parent Corporation  
Entity Name: V & S inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Glendora Mobil  
Entity Title: Not reported  
Affiliation Address: 540 W ROUTE 66  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91740  
Affiliation Phone: (626) 335-3831

Affiliation Type Desc: UST Tank Owner  
Entity Name: SB Colorado Capital LLC  
Entity Title: Not reported  
Affiliation Address: 540 W ROUTE 66  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GLENDORA MOBIL (Continued)**

**S123529499**

Affiliation Zip: 91740-4313  
 Affiliation Phone: (626) 335-3831

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 540 W ROUTE 66  
 Affiliation City: GLENDORA  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 91740  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Vic Bandari  
 Entity Title: Owner  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
 Entity Name: SB Colorado Capital LLC  
 Entity Title: Not reported  
 Affiliation Address: 540 W ROUTE 66  
 Affiliation City: GLENDORA  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 91740-4313  
 Affiliation Phone: (626) 335-3831

Affiliation Type Desc: UST Tank Operator  
 Entity Name: V&S INC  
 Entity Title: Not reported  
 Affiliation Address: 540 W ROUTE 66  
 Affiliation City: GLENDORA  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 91740-4313  
 Affiliation Phone: (626) 335-3831

**A12**  
**WSW**  
**< 1/8**  
**0.084 mi.**  
**443 ft.**

**GLENDORA MOBIL**  
**540 W ROUTE 66**  
**GLENDORA, CA 91740**  
**Site 9 of 11 in cluster A**

**UST U004274323**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**705 ft.**

UST:  
 Name: GLENDORA MOBIL  
 Address: 540 W ROUTE 66  
 City,State,Zip: GLENDORA, CA 91740  
 Facility ID: LACoFA0002600  
 Permitting Agency: Los Angeles County Fire Department  
 Latitude: 34.12864  
 Longitude: -117.87186

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**A13**  
**WSW**  
**< 1/8**  
**0.084 mi.**  
**443 ft.**

**GLENDORA MOBILE**  
**540 W ROUTE 66**  
**GLENDORA, CA 91740**

**Site 10 of 11 in cluster A**

**EDR Hist Auto**    **1021343956**  
**N/A**

**Relative:**    EDR Hist Auto  
**Lower**

<b>Actual:</b> <b>705 ft.</b>	Year:	Name:	Type:
	2001	GLENDORA MOBILE	Gasoline Service Stations
	2002	GLENDORA MOBILE	Gasoline Service Stations
	2003	GLENDORA MOBILE	Gasoline Service Stations
	2006	MOBIL CORPORATION	Gasoline Service Stations, NEC
	2007	MOBIL CORPORATION	Gasoline Service Stations, NEC
	2010	GLENDORA MOBIL	Gasoline Service Stations, NEC
	2011	MASTER TECH	General Automotive Repair Shops
	2012	MASTER TECH	General Automotive Repair Shops

**A14**  
**WSW**  
**< 1/8**  
**0.084 mi.**  
**443 ft.**

**MOBIL R/S #306414**  
**540 W ROUTE 66**  
**GLENDORA, CA 91740**

**Site 11 of 11 in cluster A**

**UST**    **U004265126**  
**N/A**

**Relative:**    UST:  
**Lower**

**Actual:**    Name:                    MOBIL R/S #306414  
**705 ft.**        Address:                540 W ROUTE 66  
                  City,State,Zip:        GLENDORA, CA 91740  
                  Facility ID:            LACoFA0002600  
                  Permitting Agency:   Los Angeles County Fire Department  
                  Latitude:              34.12864  
                  Longitude:            -117.87186

**B15**  
**West**  
**< 1/8**  
**0.115 mi.**  
**606 ft.**

**EXXON SERVICE STATION**  
**603 W ALOSTA**  
**GLENDORA, CA 91740**

**Site 3 of 6 in cluster B**

**HIST UST**    **U001569554**  
**N/A**

**Relative:**    HIST UST:  
**Lower**

**Actual:**    Name:                    EXXON SERVICE STATION  
**702 ft.**        Address:                603 W ALOSTA  
                  City,State,Zip:        GLENDORA, CA 91740  
                  File Number:           00026571  
                  URL:                    <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026571.pdf>  
                  Region:                STATE  
                  Facility ID:            00000029130  
                  Facility Type:         Gas Station  
                  Other Type:           Not reported  
                  Contact Name:        MOHAMAD GHADERPANAH  
                  Telephone:            2133359181  
                  Owner Name:          EXXON COMPANY U.S.A.  
                  Owner Address:       16945 NORTCHASE BLVD.  
                  Owner City,St,Zip:   HOUSTON, TX 77210  
                  Total Tanks:           0004

Tank Num:            001  
Container Num:        #1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SERVICE STATION (Continued)**

**U001569554**

Year Installed: 1972  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: #2  
Year Installed: 1972  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: #3  
Year Installed: 1972  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: #4  
Year Installed: 1972  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**B16**  
**West**  
**< 1/8**  
**0.115 mi.**  
**606 ft.**

**EXXON #7-2511**  
**603 ALOSTA AVE W**  
**GLENDORA, CA 91740**

**Site 4 of 6 in cluster B**

**LUST** **S102429412**  
**HIST CORTESE** **N/A**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**702 ft.**

**LUST:**  
Name: EXXON #7-2511  
Address: 603 ALOSTA AVE W  
City, State, Zip: GLENDORA, CA 91740  
Lead Agency: LOS ANGELES COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603705085](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705085)  
Global Id: T0603705085  
Latitude: 34.1289178  
Longitude: -117.8726478  
Status: Completed - Case Closed  
Status Date: 10/24/2006  
Case Worker: JOA  
RB Case Number: R-11960  
Local Agency: LOS ANGELES COUNTY  
File Location: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON #7-2511 (Continued)**

**S102429412**

Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0603705085  
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: T0603705085  
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: T0603705085  
Action Type: Other  
Date: 04/01/1992  
Action: Leak Discovery

Global Id: T0603705085  
Action Type: Other  
Date: 04/02/1992  
Action: Leak Reported

LUST:

Global Id: T0603705085  
Status: Completed - Case Closed  
Status Date: 10/24/2006

Global Id: T0603705085  
Status: Open - Case Begin Date  
Status Date: 04/01/1992

Global Id: T0603705085  
Status: Open - Site Assessment  
Status Date: 04/02/1992

LUST REG 4:

Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: R-11960  
Status: Preliminary site assessment underway  
Substance: Gasoline

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON #7-2511 (Continued)**

**S102429412**

Substance Quantity: Not reported  
Local Case No: Not reported  
Case Type: Soil  
Abatement Method Used at the Site: Not reported  
Global ID: T0603705085  
W Global ID: Not reported  
Staff: UNK  
Local Agency: 19000  
Cross Street: GRAND  
Enforcement Type: Not reported  
Date Leak Discovered: 4/1/1992  
Date Leak First Reported: 4/2/1992  
Date Leak Record Entered: 4/28/1992  
Date Confirmation Began: Not reported  
Date Leak Stopped: Not reported  
Date Case Last Changed on Database: 4/21/1992  
Date the Case was Closed: Not reported  
How Leak Discovered: OM  
How Leak Stopped: Not reported  
Cause of Leak: UNK  
Leak Source: UNK  
Operator: MA, STEVE  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 2417.8780004703354234282990068  
Source of Cleanup Funding: UNK  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 4/2/1992  
Pollution Characterization Began: Not reported  
Remediation Plan Submitted: Not reported  
Remedial Action Underway: Not reported  
Post Remedial Action Monitoring Began: Not reported  
Enforcement Action Date: Not reported  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: EXXON CO.-USA  
RP Address: SAME AS ABOVE  
Program: LUST  
Lat/Long: 34.1289178 / -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: OLD CASE #050192-08

**HIST CORTESE:**

edr\_fname: EXXON #7-2511  
edr\_fadd1: 603 ALOSTA  
City,State,Zip: GLENDORA, CA 91740

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON #7-2511 (Continued)**

**S102429412**

Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: R-11960

**CERS:**

Name: EXXON #7-2511  
Address: 603 ALOSTA AVE  
City,State,Zip: GLENDORA, CA 91740  
Site ID: 212633  
CERS ID: T0603705085  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

**B17**  
**West**  
**< 1/8**  
**0.115 mi.**  
**606 ft.**

**MEPCO #26**  
**603 W ALOSTA AVE**  
**GLENDORA, CA 91740**  
**Site 5 of 6 in cluster B**

**UST U003940499**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**702 ft.**

**UST:**  
Name: MEPCO #26  
Address: 603 W ALOSTA AVE  
City,State,Zip: GLENDORA, CA 91740  
Facility ID: 26216  
Permitting Agency: LOS ANGELES COUNTY  
Latitude: 34.12882  
Longitude: -117.87302

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B18**  
**West**  
**< 1/8**  
**0.115 mi.**  
**606 ft.**

**EXXON CO USA SS#72511**  
**603 W ALOSTA AVE**  
**GLENDORA, CA**  
**Site 6 of 6 in cluster B**

**SWEEPS UST**    **S101583359**  
**CA FID UST**    **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**702 ft.**

**SWEEPS UST:**  
Name: EXXON CO USA SS#72511  
Address: 603 W ALOSTA AVE  
City: GLENDORA  
Status: Active  
Comp Number: 11960  
Number: 9  
Board Of Equalization: 44-000285  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-011960-000001  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: 7

Name: EXXON CO USA SS#72511  
Address: 603 W ALOSTA AVE  
City: GLENDORA  
Status: Active  
Comp Number: 11960  
Number: 9  
Board Of Equalization: 44-000285  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-011960-000002  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Name: EXXON CO USA SS#72511  
Address: 603 W ALOSTA AVE  
City: GLENDORA  
Status: Active  
Comp Number: 11960  
Number: 9  
Board Of Equalization: 44-000285  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-011960-000003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON CO USA SS#72511 (Continued)**

**S101583359**

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: EXXON CO USA SS#72511  
Address: 603 W ALOSTA AVE  
City: GLENDORA  
Status: Active  
Comp Number: 11960  
Number: 9  
Board Of Equalization: 44-000285  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-011960-000004  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Name: EXXON CO USA SS#72511  
Address: 603 W ALOSTA AVE  
City: GLENDORA  
Status: Active  
Comp Number: 11960  
Number: 9  
Board Of Equalization: 44-000285  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-011960-000005  
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: EXXON CO USA SS#72511  
Address: 603 W ALOSTA AVE  
City: GLENDORA  
Status: Active  
Comp Number: 11960  
Number: 9  
Board Of Equalization: 44-000285  
Referral Date: 06-30-89  
Action Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON CO USA SS#72511 (Continued)**

**S101583359**

Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-011960-000006  
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: EXXON CO USA SS#72511  
Address: 603 W ALOSTA AVE  
City: GLENDORA  
Status: Active  
Comp Number: 11960  
Number: 9  
Board Of Equalization: 44-000285  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-011960-000007  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

**CA FID UST:**

Facility ID: 19003526  
Regulated By: UTNKA  
Regulated ID: 00029130  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 8180000000  
Mail To: Not reported  
Mailing Address: P O BOX  
Mailing Address 2: Not reported  
Mailing City,St,Zip: GLENDORA  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

19  
NNW  
< 1/8  
0.118 mi.  
625 ft.

**TABY, CEASAR**  
**531 W. LEESIDE STREET**  
**GLENDORA, CA 91741**

**RCRA NonGen / NLR**    **1024759158**  
**CAC002979005**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**713 ft.**

Date form received by agency: 09/05/2018  
Facility name: TABY, CEASAR  
Facility address: 531 W. LEESIDE STREET  
GLENDORA, CA 91741  
EPA ID: CAC002979005  
Contact: TABY, CEASAR  
Contact address: 531 W. LEESIDE STREET  
GLENDORA, CA 91741  
Contact country: Not reported  
Contact telephone: 626-484-0282  
Contact email: ANDREW@PWSEI.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TABY, CEASAR  
Owner/operator address: 531 W. LEESIDE STREET  
GLENDORA, CA 91741

Owner/operator country: Not reported  
Owner/operator telephone: 626-484-0282  
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: TABY, CEASAR  
Owner/operator address: 531 W. LEESIDE STREET  
GLENDORA, CA 91741

Owner/operator country: Not reported  
Owner/operator telephone: 626-484-0282  
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: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TABY, CEASAR (Continued)**

**1024759158**

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

**C20  
 SW  
 1/8-1/4  
 0.131 mi.  
 691 ft.**

**630 S GRAND AVE LLC  
 630 S GRAND AVE  
 GLENDORA, CA 91741  
 Site 1 of 6 in cluster C**

**CERS HAZ WASTE  
 CIWQS  
 CERS**

**S121617213  
 N/A**

**Relative:  
 Lower  
 Actual:  
 700 ft.**

CERS HAZ WASTE:  
 Site ID: 26720  
 CERS ID: 10423954  
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 26720  
 Site Name: Dunn-Edwards Paints # 160  
 Violation Date: 11-08-2016  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 07/20/2017. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan by April 1, 2016. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. The business plan must comply with requirements for latex paint collection facilities.

Violation Division: Los Angeles County Fire Department  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 26720  
 Site Name: Dunn-Edwards Paints # 160  
 Violation Date: 02-07-2014  
 Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: FAILED TO SUBMIT HMBP IN CERS TO COMPLY WITH AB2286  
 Violation Division: Los Angeles County Fire Department  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 26720  
 Site Name: Dunn-Edwards Paints # 160  
 Violation Date: 02-07-2014  
 Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**630 S GRAND AVE LLC (Continued)**

**S121617213**

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.  
Violation Notes: FAILED TO PROVIDE SOP WRITTEN DESCRIPTION OF HOW MIS-TINTS ARE HANDELED, STORED AND DISPOSED OF TO FIND DETERMINATION  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 07-20-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS reviewed; HMBP submittals accepted as of 5/17/2017; NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Mickey Savare, Asst Mgr  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-07-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTED BY J. ROONEY CONSENT GIVEN BY R.A. ?  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-07-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTED BY J. ROONEY CONSENT GIVEN BY R.A. ?  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-28-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2013  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**630 S GRAND AVE LLC (Continued)**

**S121617213**

Eval Type: Routine done by local agency  
Eval Notes: CERS  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-28-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: PENDING DETERMINATION  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Status of mistints pending  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-07-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Email and review to Valerie  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Mickey Savare, Asst Mgr  
Eval Division: Los Angeles County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**630 S GRAND AVE LLC (Continued)**

**S121617213**

Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 26720  
Site Name: Dunn-Edwards Paints # 160  
Site Address: 630 S GRAND AVE., SUITE 101-103  
Site City: GLENDORA  
Site Zip: 91740  
Enf Action Date: 02-07-2014  
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: HMRRP  
Enf Action Source: CERS

Site ID: 26720  
Site Name: Dunn-Edwards Paints # 160  
Site Address: 630 S GRAND AVE., SUITE 101-103  
Site City: GLENDORA  
Site Zip: 91740  
Enf Action Date: 02-07-2014  
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: Document Preparer  
Entity Name: Valarie Marquez  
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: VALARIE MARQUEZ  
Entity Title: Not reported  
Affiliation Address: 4885 E. 52nd Place  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: MARIO RODRIGUEZ  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**630 S GRAND AVE LLC (Continued)**

**S121617213**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (855) 804-5643

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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4885 E. 52nd Place  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Valarie Marquez  
Entity Title: Administrative Assistant, Operations  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: DUNN-EDWARDS CORPORATION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: DUNN-EDWARDS CORPORATION  
Entity Title: Not reported  
Affiliation Address: 4885 E. 52nd Place  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90058  
Affiliation Phone: (323) 771-3330

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**630 S GRAND AVE LLC (Continued)**

**S121617213**

CIWQS:

Name: 630 S GRAND AVE LLC  
Address: 630 S GRAND AVE  
City,State,Zip: GLENDORA, CA 91741  
Agency: 630 S Grand Ave LLC  
Agency Address: 2220 W Main St, Alhambra, CA 91801  
Place/Project Type: Construction - Commercial  
SIC/NAICS: Not reported  
Region: 4  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 99-08DW  
WDID: 4 19C354284  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 12/24/2008  
Termination Date: 10/29/2009  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: Not reported  
Longitude: Not reported

Name: 630 S GRAND AVE LLC  
Address: 630 S GRAND AVE  
City,State,Zip: GLENDORA, CA 91741  
Agency: 630 S Grand Ave LLC  
Agency Address: 2220 W Main St, Alhambra, CA 91801  
Place/Project Type: Construction - Commercial  
SIC/NAICS: Not reported  
Region: 4  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 4 19C360731  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 04/05/2011  
Termination Date: 03/22/2012  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.145948  
Longitude: -117.87244

Name: 630 S GRAND AVE LLC  
Address: 630 S GRAND AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**630 S GRAND AVE LLC (Continued)**

**S121617213**

City,State,Zip: GLENDORA, CA 91741  
Agency: 630 S Grand Ave LLC  
Agency Address: 2220 W Main St, Alhambra, CA 91801  
Place/Project Type: Construction - Commercial  
SIC/NAICS: Not reported  
Region: 4  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 4 19C354689  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 03/02/2009  
Termination Date: 09/02/2010  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: Not reported  
Longitude: Not reported

**CERS:**

Name: DUNN-EDWARDS PAINTS # 160  
Address: 630 S GRAND AVE., SUITE 101-103  
City,State,Zip: GLENDORA, CA 91740  
Site ID: 26720  
CERS ID: 10423954  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 26720  
Site Name: Dunn-Edwards Paints # 160  
Violation Date: 11-08-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 07/20/2017. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan by April 1, 2016. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. The business plan must comply with requirements for latex paint collection facilities.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 26720  
Site Name: Dunn-Edwards Paints # 160  
Violation Date: 02-07-2014  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**630 S GRAND AVE LLC (Continued)**

**S121617213**

Section(s) 25505(a)  
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: FAILED TO SUBMIT HMBP IN CERS TO COMPLY WITH AB2286  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 26720  
Site Name: Dunn-Edwards Paints # 160  
Violation Date: 02-07-2014  
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)  
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.  
Violation Notes: FAILED TO PROVIDE SOP WRITTEN DESCRIPTION OF HOW MIS-TINTS ARE HANDELED, STORED AND DISPOSED OF TO FIND DETERMINATION  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 07-20-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS reviewed; HMBP submittals accepted as of 5/17/2017; NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Mickey Savare, Asst Mgr  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-07-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTED BY J. ROONEY CONSENT GIVEN BY R.A ?  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-07-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTED BY J. ROONEY CONSENT GIVEN BY R.A. ?  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**630 S GRAND AVE LLC (Continued)**

**S121617213**

Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-28-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: CERS  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-28-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: PENDING DETERMINATION  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Status of mistints pending  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-07-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Email and review to Valerie  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**630 S GRAND AVE LLC (Continued)**

**S121617213**

Eval Date: 09-17-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Mickey Savare, Asst Mgr  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 26720  
Site Name: Dunn-Edwards Paints # 160  
Site Address: 630 S GRAND AVE., SUITE 101-103  
Site City: GLENDORA  
Site Zip: 91740  
Enf Action Date: 02-07-2014  
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: HMRRP  
Enf Action Source: CERS

Site ID: 26720  
Site Name: Dunn-Edwards Paints # 160  
Site Address: 630 S GRAND AVE., SUITE 101-103  
Site City: GLENDORA  
Site Zip: 91740  
Enf Action Date: 02-07-2014  
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: Document Preparer  
Entity Name: Valarie Marquez  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**630 S GRAND AVE LLC (Continued)**

**S121617213**

Entity Name: VALARIE MARQUEZ  
Entity Title: Not reported  
Affiliation Address: 4885 E. 52nd Place  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: MARIO 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: (855) 804-5643

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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4885 E. 52nd Place  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Valarie Marquez  
Entity Title: Administrative Assistant, Operations  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: DUNN-EDWARDS CORPORATION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**630 S GRAND AVE LLC (Continued)**

**S121617213**

Affiliation Phone: Not reported  
Affiliation Type Desc: Legal Owner  
Entity Name: DUNN-EDWARDS CORPORATION  
Entity Title: Not reported  
Affiliation Address: 4885 E. 52nd Place  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90058  
Affiliation Phone: (323) 771-3330

**C21  
SW  
1/8-1/4  
0.131 mi.  
691 ft.**

**DUNN- EDWARDS PAINTS  
630 S GRAND AVE  
GLEN DORA, CA 91740**

**RCRA NonGen / NLR**

**1024835283  
CAL000377117**

**Site 2 of 6 in cluster C**

**Relative:  
Lower**

RCRA NonGen / NLR:

**Actual:  
700 ft.**

Date form received by agency: 08/08/2012  
Facility name: DUNN- EDWARDS PAINTS  
Facility address: 630 S GRAND AVE  
GLEN DORA, CA 91740  
EPA ID: CAL000377117  
Mailing address: 4885 E 52ND PL  
LOS ANGELES, CA 90058-5508  
Contact: VALARIE MARQUEZ  
Contact address: 4885 E 52ND PLACE  
LOS ANGELES, CA 90058  
Contact country: Not reported  
Contact telephone: 323-771-3330  
Contact email: VALARIE.MARQUEZ@DUNNEDWARDS.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: VALARIE MARQUEZ  
Owner/operator address: 4885 E 52ND PLACE  
LOS ANGELES, CA 90058  
Owner/operator country: Not reported  
Owner/operator telephone: 323-771-3330  
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: DUNN-EDWARDS CORPORATION  
Owner/operator address: 4885 E 52ND PL  
LOS ANGELES, CA 90058  
Owner/operator country: Not reported  
Owner/operator telephone: 323-771-3330  
Owner/operator email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUNN- EDWARDS PAINTS (Continued)**

**1024835283**

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): 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

**D22**  
**West**  
**1/8-1/4**  
**0.131 mi.**  
**694 ft.**

**SEE I-12685-6D**  
**605 W ALOSTA AVE**  
**GLENDORA, CA**  
**Site 1 of 2 in cluster D**

**SWEEPS UST** **S106932013**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**700 ft.**

SWEEPS UST:  
Name: SEE I-12685-6D  
Address: 605 W ALOSTA AVE  
City: GLENDORA  
Status: Active  
Comp Number: 10589  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

D23  
West  
1/8-1/4  
0.131 mi.  
694 ft.

**GLENDORA SMILES**  
**605 W ROUTE 66**  
**GLENDORA, CA 91741**

RCRA NonGen / NLR  
1024861145  
CAL000429611

Site 2 of 2 in cluster D

Relative:  
Lower

RCRA NonGen / NLR:

Actual:  
700 ft.

Date form received by agency: 07/28/2017  
Facility name: GLENDORA SMILES  
Facility address: 605 W ROUTE 66  
GLENDORA, CA 91741  
EPA ID: CAL000429611  
Mailing address: 17000 RED HILL AVE  
IRVINE, CA 92614  
Contact: INOKA JAYASINGHE, OFC MGR  
Contact address: 605 W ROUTE 66  
GLENDORA, CA 91741  
Contact country: Not reported  
Contact telephone: 626-771-1320  
Contact email: RISK@PACDEN.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SOOJIN LEE DENTAL CORPORATION  
Owner/operator address: 605 W ROUTE 66  
GLENDORA, CA 91741  
Owner/operator country: Not reported  
Owner/operator telephone: 626-771-1320  
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: INOKA JAYASINGHE, OFC MGR  
Owner/operator address: 605 W ROUTE 66  
GLENDORA, CA 91741  
Owner/operator country: Not reported  
Owner/operator telephone: 626-771-1320  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA SMILES (Continued)**

1024861145

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used 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

**E24  
NE  
1/8-1/4  
0.139 mi.  
734 ft.**

**BEVERLY RIPP  
360 SOUTH PENNSYLVANIA AVENUE  
GLENDORA, CA 91741**

RCRA NonGen / NLR

1024773370  
CAC002993287

**Site 1 of 4 in cluster E**

**Relative:  
Higher  
Actual:  
733 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 12/17/2018  
Facility name: BEVERLY RIPP  
Facility address: 360 SOUTH PENNSYLVANIA AVENUE  
GLENDORA, CA 91741  
EPA ID: CAC002993287  
Contact: BEVERLY RIPP  
Contact address: 360 SOUTH PENNSYLVANIA AVENUE  
GLENDORA, CA 91741  
Contact country: Not reported  
Contact telephone: 626-335-2370  
Contact email: VIANCATARANGO@ALLIANCE-ENVIRO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BEVERLY RIPP  
Owner/operator address: 360 SOUTH PENNSYLVANIA AVENUE  
GLENDORA, CA 91741  
Owner/operator country: Not reported  
Owner/operator telephone: 626-335-2370  
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: BEVERLY RIPP  
Owner/operator address: 360 SOUTH PENNSYLVANIA AVENUE  
GLENDORA, CA 91741  
Owner/operator country: Not reported  
Owner/operator telephone: 626-335-2370  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEVERLY RIPP (Continued)**

**1024773370**

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

Handler Activities Summary:

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

**C25**  
**SW**  
**1/8-1/4**  
**0.144 mi.**  
**762 ft.**

**SHERWIN-WILLIAMS #1539**  
**651 S GRAND AVE**  
**GLENDORA, CA 91740**

**RCRA NonGen / NLR** **1024867184**  
**CAL000435777**

**Site 3 of 6 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**699 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 05/04/2018  
Facility name: SHERWIN-WILLIAMS #1539  
Facility address: 651 S GRAND AVE  
GLENDORA, CA 91740  
EPA ID: CAL000435777  
Mailing address: 2100 W ORANGEWOOD AVE STE 100  
ORANGE, CA 92868  
Contact: YENNY KHUU  
Contact address: 2100 W ORANGEWOOD AVE STE 100  
ORANGE, CA 92868  
Contact country: Not reported  
Contact telephone: 714-474-7617  
Contact email: YENNY.KHUU@SHERWIN.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: THE SHERWIN-WILLIAMS CO  
Owner/operator address: 101 W PROSPECT AVE 1000 MIDLAND BLD  
CLEVELAND, OH 44115  
Owner/operator country: Not reported  
Owner/operator telephone: 216-566-1710  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHERWIN-WILLIAMS #1539 (Continued)**

**1024867184**

Owner/Op end date: Not reported  
Owner/operator name: YENNY KHUU  
Owner/operator address: 2100 W ORANGEWOOD AVE STE 100  
ORANGE, CA 92868  
Owner/operator country: Not reported  
Owner/operator telephone: 714-474-7617  
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  
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

**C26  
SW  
1/8-1/4  
0.144 mi.  
762 ft.**

**SHERWIN-WILLIAMS #1539  
651 S GRAND AVE STE 106  
GLEN DORA, CA 91740**

**CERS HAZ WASTE S123521147  
CERS N/A**

**Site 4 of 6 in cluster C**

**Relative:** CERS HAZ WASTE:  
**Lower** Site ID: 436896  
**Actual:** CERS ID: 10761514  
**699 ft.** CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-02-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: LARRY GILLESPIE 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: 10-02-2018  
Violations Found: No  
Eval Type: Routine done by local agency



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHERWIN-WILLIAMS #1539 (Continued)**

**S123521147**

Eval Notes: LARRY GILLESPIE NO SIGNIFICANT VIOLATIONS OBSERVED  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Identification Signer  
Entity Name: Yenny Khuu  
Entity Title: Area EHS Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Yenny Khuu  
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: Yenny Khuu  
Entity Title: Not reported  
Affiliation Address: 2100 W. Orangewood Ave. Ste100  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92868  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: SHERWIN-WILLIAMS #1539  
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: (216) 566-1710

Affiliation Type Desc: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHERWIN-WILLIAMS #1539 (Continued)**

**S123521147**

Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 651 S Grand Ave. Suite 106  
Affiliation City: Glendora  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91740  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: The Sherwin-Williams Co.  
Entity Title: Not reported  
Affiliation Address: 101 W Prospect Ave. 1000 Midland bldg  
Affiliation City: Cleveland  
Affiliation State: OH  
Affiliation Country: United States  
Affiliation Zip: 44115  
Affiliation Phone: (216) 566-1710

Affiliation Type Desc: Parent Corporation  
Entity Name: Sherwin-Williams Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Champion Glendora, LLC  
Entity Title: Not reported  
Affiliation Address: 2233 N. Ontario St. Ste150  
Affiliation City: Burbank  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91504-4502  
Affiliation Phone: (818) 524-2255

CERS:  
Name: SHERWIN-WILLIAMS #1539  
Address: 651 S GRAND AVE STE 106  
City,State,Zip: GLENDORA, CA 91740  
Site ID: 436896  
CERS ID: 10761514  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-02-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: LARRY GILLESPIE NO SIGNIFICANT VIOLATIONS OBSERVED  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHERWIN-WILLIAMS #1539 (Continued)**

**S123521147**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-02-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: LARRY GILLESPIE NO SIGNIFICANT VIOLATIONS OBSERVED  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Identification Signer  
Entity Name: Yenny Khuu  
Entity Title: Area EHS Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Yenny Khuu  
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: Yenny Khuu  
Entity Title: Not reported  
Affiliation Address: 2100 W. Orangewood Ave. Ste100  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92868  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: SHERWIN-WILLIAMS #1539  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHERWIN-WILLIAMS #1539 (Continued)**

**S123521147**

Affiliation Zip: Not reported  
Affiliation Phone: (216) 566-1710  
  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 651 S Grand Ave. Suite 106  
Affiliation City: Glendora  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91740  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: The Sherwin-Williams Co.  
Entity Title: Not reported  
Affiliation Address: 101 W Prospect Ave. 1000 Midland bldg  
Affiliation City: Cleveland  
Affiliation State: OH  
Affiliation Country: United States  
Affiliation Zip: 44115  
Affiliation Phone: (216) 566-1710

Affiliation Type Desc: Parent Corporation  
Entity Name: Sherwin-Williams Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Champion Glendora, LLC  
Entity Title: Not reported  
Affiliation Address: 2233 N. Ontario St. Ste150  
Affiliation City: Burbank  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91504-4502  
Affiliation Phone: (818) 524-2255

**C27**  
**SW**  
**1/8-1/4**  
**0.146 mi.**  
**771 ft.**

**MARSHALLS 1348**  
**653 S GRANDE AVE**  
**GLENDORA, CA 91740**

**RCRA NonGen / NLR**    **1024860212**  
**CAL000428322**

**Site 5 of 6 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**698 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 06/08/2017  
Facility name: MARSHALLS 1348  
Facility address: 653 S GRANDE AVE  
GLENDORA, CA 91740  
  
EPA ID: CAL000428322  
Mailing address: 770 COCHITUATE RD  
FRAMINGHAM, MA 01701

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1348 (Continued)**

**1024860212**

Contact: PAUL KANGAS  
Contact address: 770 COCHITUATE RD 300.1AN  
FRAMINGHAM, MA 01701  
Contact country: Not reported  
Contact telephone: 774-308-3651  
Contact email: PAUL\_KANGAS@TJX.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MARSHALLS OF CA LLC  
Owner/operator address: 770 COCHITUATE RD  
FRAMINGHAM, MA 01701  
Owner/operator country: Not reported  
Owner/operator telephone: 774-308-3651  
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: PAUL KANGAS  
Owner/operator address: 770 COCHITUATE RD 300.1AN  
FRAMINGHAM, MA 01701  
Owner/operator country: Not reported  
Owner/operator telephone: 774-308-3651  
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  
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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**C28**  
**SW**  
**1/8-1/4**  
**0.146 mi.**  
**771 ft.**

**MARSHALLS 1348**  
**653 S GRANDE AVE**  
**GLENDORA, CA 91740**  
**Site 6 of 6 in cluster C**

**CERS HAZ WASTE**    **S123078960**  
**HAZNET**            **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**698 ft.**

**CERS HAZ WASTE:**  
 Site ID: 423398  
 CERS ID: 10737928  
 CERS Description: Hazardous Waste Generator

**Evaluation:**  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 09-06-2017  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Edith Salgado, Store Manager No violations at the time of inspection.  
 Eval Division: Los Angeles County Fire Department  
 Eval Program: HW  
 Eval Source: CERS

**Affiliation:**  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: Paul Kangas  
 Entity Title: Not reported  
 Affiliation Address: 770 Cochituate Road - Attn Paul Kangas 300.1AN  
 Affiliation City: Framingham  
 Affiliation State: MA  
 Affiliation Country: Not reported  
 Affiliation Zip: 01701  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 770 Cochituate Road - Attn Paul Kangas 300.1AN  
 Affiliation City: Framingham  
 Affiliation State: MA  
 Affiliation Country: Not reported  
 Affiliation Zip: 01701  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: Marshalls of CA, LLC  
 Entity Title: Not reported  
 Affiliation Address: 770 Cochituate Road - Attn Paul Kangas 300.1AN  
 Affiliation City: Framingham  
 Affiliation State: MA  
 Affiliation Country: United States  
 Affiliation Zip: 01701  
 Affiliation Phone: (774) 308-3651

Affiliation Type Desc: Operator  
 Entity Name: Marshalls  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1348 (Continued)**

**S123078960**

Affiliation Zip: Not reported  
Affiliation Phone: (774) 308-3651

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: Paul Kangas  
Entity Title: SVP, Chief Risk & Compliance Officer  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Susan Allen  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: The TJX Companies, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Champion Real Estate Co  
Entity Title: Not reported  
Affiliation Address: 11620 Wilshire Blvd, Suite 1150  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90024  
Affiliation Phone: (310) 312-8020

HAZNET:  
Name: MARSHALLS 1348  
Address: 653 S GRANDE AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1348 (Continued)**

**S123078960**

City,State,Zip: GLENDORA, CA 91740  
Year: 2017  
GEPaid: CAL000428322  
Contact: PAUL KANGAS  
Telephone: 7743083651  
Mailing Name: Not reported  
Mailing Address: 770 COCHITUATE RD  
Mailing City,St,Zip: FRAMINGHAM, MA 01701  
Gen County: Los Angeles  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.078  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Los Angeles

**29**  
**West**  
**1/8-1/4**  
**0.156 mi.**  
**825 ft.**

**MARILYN HUMPHREY**  
**630 WEST ORANGEPATH STREET**  
**GLENDORA, CA 91741**

**RCRA NonGen / NLR** **1024770386**  
**CAC002990291**

**Relative:**  
**Lower**  
**Actual:**  
**701 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 11/21/2018  
Facility name: MARILYN HUMPHREY  
Facility address: 630 WEST ORANGEPATH STREET  
GLENDORA, CA 91741  
EPA ID: CAC002990291  
Contact: MARILYN HUMPHREY  
Contact address: 630 WEST ORANGEPATH STREET  
GLENDORA, CA 91741  
Contact country: Not reported  
Contact telephone: 626-945-7719  
Contact email: VIANCATARANGO@ALLIANCE-ENVIRO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: MARILYN HUMPHREY  
Owner/operator address: 630 WEST ORANGEPATH STREET  
GLENDORA, CA 91741  
Owner/operator country: Not reported  
Owner/operator telephone: 626-945-7719  
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: MARILYN HUMPHREY  
Owner/operator address: 630 WEST ORANGEPATH STREET  
GLENDORA, CA 91741  
Owner/operator country: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARILYN HUMPHREY (Continued)**

**1024770386**

Owner/operator telephone: 626-945-7719  
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): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used 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

**F30**  
**East**  
**1/8-1/4**  
**0.161 mi.**  
**848 ft.**

**DECCOFELT CORPORATION**  
**555 S VERMONT AVE**  
**GLENDORA, CA 91741**

**RCRA NonGen / NLR** **1024788366**  
**CAL000045313**

**Site 1 of 7 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**730 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 04/02/1991  
Facility name: DECCOFELT CORPORATION  
Facility address: 555 S VERMONT AVE  
GLENDORA, CA 91741-6206  
EPA ID: CAL000045313  
Mailing address: PO BOX 156  
GLENDORA, CA 91740-0156  
Contact: VINCE BONILLA  
Contact address: 555 S VERMONT AVE  
GLENDORA, CA 91741  
Contact country: Not reported  
Contact telephone: 626-963-8511  
Contact email: VBONILLA@DECCOFELT.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: VINCE BONILLA  
Owner/operator address: 555 S VERMONT AVE  
GLENDORA, CA 91741  
Owner/operator country: Not reported  
Owner/operator telephone: 626-963-8511

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DECCOFELT CORPORATION (Continued)**

**1024788366**

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: DECCOFELT CORPORATION  
 Owner/operator address: 555 S VERMONT AVE  
 GLENDORA, CA 91741

Owner/operator country: Not reported  
 Owner/operator telephone: 626-963-8511  
 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): 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

**F31**  
**East**  
**1/8-1/4**  
**0.161 mi.**  
**848 ft.**

**DECCOFELT CORPORATION**  
**555 S VERMONT AVE**  
**GLENDORA, CA 91741**

**AST S113039860**  
**CERS HAZ WASTE N/A**  
**CERS**

**Site 2 of 7 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**730 ft.**

**AST:**  
 Name: DECCOFELT CORPORATION  
 Address: 555 S VERMONT AVE  
 City/Zip: GLENDORA,91741  
 Certified Unified Program Agencies: Not reported  
 Owner: Gerald Heinrich  
 Total Gallons: Not reported  
 CERSID: 10286857  
 Facility ID: LACoFA0028090  
 Business Name: DECCOFELT CORPORATION  
 Phone: 6269638511  
 Fax: 6269142734

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DECCOFELT CORPORATION (Continued)**

**S113039860**

Mailing Address: po box 156  
Mailing Address City: Glendora  
Mailing Address State: CA  
Mailing Address Zip Code: 91740  
Operator Name: Gerald Heinrich  
Operator Phone: 6269638511  
Owner Phone: 6269638511  
Owner Mail Address: po box 156  
Owner State: CA  
Owner Zip Code: 91740  
Owner Country: United States  
Property Owner Name: Gerald Heinrich  
Property Owner Phone: 6269756031  
Property Owner Mailing Address: po box 156  
Property Owner City: glendora  
Property Owner Stat : CA  
Property Owner Zip Code: 91740  
Property Owner Country: United States  
EPAID: CAL000045313

**CERS HAZ WASTE:**

Site ID: 391202  
CERS ID: 10286857  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 391202  
Site Name: DECCOFELT CORPORATION  
Violation Date: 06-22-2015  
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1  
Violation Description: Failure to maintain a valid permit.  
Violation Notes: Returned to compliance on 01/09/2017. OBSERVATION: Failure to maintain a valid AST permit for handling/storing up to 1,805 gallons (seven 250-gal totes plus one 55-gal drum) of process oil. CORRECTIVE ACTION: Obtain and maintain valid permit.  
Violation Division: Los Angeles County Fire Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 391202  
Site Name: DECCOFELT CORPORATION  
Violation Date: 06-11-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/09/2017. OBSERVATION: A business plan has not been received electronically by the CUPA. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 391202

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DECCOFELT CORPORATION (Continued)**

**S113039860**

Site Name: DECCOFELT CORPORATION  
Violation Date: 11-04-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 01/09/2017.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 391202  
Site Name: DECCOFELT CORPORATION  
Violation Date: 06-11-2015  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.  
Violation Notes: Returned to compliance on 07/21/2015. OBSERVATION: Waste lubricating oil and waste wash thinner were stored >180 days. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA by 07/11/2015.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 391202  
Site Name: DECCOFELT CORPORATION  
Violation Date: 11-04-2015  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 01/09/2017.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 391202  
Site Name: DECCOFELT CORPORATION  
Violation Date: 11-04-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/09/2017.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**DECCOFELT CORPORATION (Continued)**

**S113039860**

Violation Source: CERS

Site ID: 391202  
Site Name: DECCOFELT CORPORATION  
Violation Date: 06-11-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 01/09/2017. OBSERVATION: At least eight 55-gallon drums and four 250-gallon totes were stored in the back area of the facility with no "EMPTY" labels. CORRECTIVE ACTION: Each empty container larger than 5 gallons that previously held a hazardous material must be marked with the date it was emptied and be shipped for recycling, reconditioning, or reclamation of its scrap value ? or managed on site in such a manner ? within one year of being emptied. 22CCR 11 66261.7

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 391202  
Site Name: DECCOFELT CORPORATION  
Violation Date: 06-11-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/09/2017. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for waste lubricating oil, process oil, new thinner, used thinner, waste oil/rubber mxture, propane, and polyurethane to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 391202  
Site Name: DECCOFELT CORPORATION  
Violation Date: 11-04-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 01/09/2017. OBSERVATION: At least eight 55-gallon drums and four 250-gallon totes were stored in the back area of the facility with no "EMPTY" labels. CORRECTIVE ACTION: Each empty container larger than 5 gallons that previously held a hazardous material must be marked with the date it was emptied and be shipped for recycling, reconditioning, or reclamation of its scrap value ? or managed on site in such a manner ? within one year of being emptied. 22CCR 11 66261.7

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DECCOFELT CORPORATION (Continued)**

**S113039860**

Site ID: 391202  
Site Name: DECCOFELT CORPORATION  
Violation Date: 06-11-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 07/21/2015. OBSERVATION: Waste oil and waste wash thinner drums and waste oil/rubber mixture in 5-gal buckets did not have proper labeling. All hazardous waste containers shall be marked with the following information: 1) the words "Hazardous Waste"; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 391202  
Site Name: DECCOFELT CORPORATION  
Violation Date: 11-04-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/09/2017.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 391202  
Site Name: DECCOFELT CORPORATION  
Violation Date: 06-11-2015  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 01/09/2017. OBSERVATION: The business plan has not been updated and submitted to the CUPA within 30 days of change of chemical inventory. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 391202  
Site Name: DECCOFELT CORPORATION

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**DECCOFELT CORPORATION (Continued)**

**S113039860**

Violation Date: 06-22-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to discuss conformance with SPCC requirements within the SPCC plan.  
Violation Notes: Returned to compliance on 01/09/2017. OBSERVATION: Failure to prepare and implement SPCC for storing up to 1,805 gallons (seven 250-gal totes plus one 55-gal drum) of process oil. CORRECTIVE ACTION: Prepare and implement Spill Prevention Control & Countermeasure (SPCC) Plan.  
Violation Division: Los Angeles County Fire Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 391202  
Site Name: DECCOFELT CORPORATION  
Violation Date: 06-11-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 01/09/2017. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 391202  
Site Name: DECCOFELT CORPORATION  
Violation Date: 06-11-2015  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to properly close hazardous waste containers when not in active use.  
Violation Notes: Returned to compliance on 08/05/2015. OBSERVATION: Two 5-gallon buckets of waste oil/rubber mixture were found open in the hazardous waste storage area. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-09-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Met with Werner Hoermann, Technology Mgr and Kathy Smith, HR Mgr; both stated that the amount of petroleum product (Calsol) observed during routine inspection was a miscalculation of a typical order of less than 1,300 gallons. The excess amount was immediately processed to make adhesive for the company's products and the facility no longer exceeded the threshold as of 8/8/15; internal memo sent to employees

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DECCOFELT CORPORATION (Continued)

S113039860

to be warn against excess Calsol in stock; AST-3701 P/E was applied to the facility at the time of inspection. NOV abated.

Eval Division: Los Angeles County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-09-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Met with Werner Hoermann, Technology Mgr and Kathy Smith, HR Mgr; stated drums/totes were labeled and returned to supplier; observed new empty containers with proper labels awaiting disposal. NOV abated.

Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Art Jones Followup inspection: properly filled HW labels applied to waste drums; copy of manifest provided for disposal of waste oil/rubber mixture.

Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: No submittals in CERS.

Eval Division: Los Angeles County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-11-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Gerald Heinrich, President

Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-11-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Gerald Heinrich, President Inspected production areas, warehouse, R&D lab, silkscreen printing room, hazardous materials and waste storage, and maintenance shop with Art Jones, Estimator and Werner Hoermann, Technology Manager.

Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS



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EDR ID Number  
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DECCOFELT CORPORATION (Continued)

S113039860

Eval General Type: Other/Unknown  
Eval Date: 08-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Incomplete CERS submittals: missing Plans, Site Map legend, and new process oil quantity.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-04-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed CERS, no new submittals. Followup in one week.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-09-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Met with Werner Hoermann, Technology Mgr and Kathy Smith, HR Mgr; CERS and HMBP discussed and completed during revisit. NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-04-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Documentation of disposal of empty containers not available. Followup required in one week.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-21-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: No SPCC prepared; per Kathy Smith, amount of oil to report in CERS was not accurately calculated and may not even be hazardous. I explained that the amount (six totes) at the time of inspection met the threshold. Followup in 4 days.  
Eval Division: Los Angeles County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-22-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Werner Hoermann, Technology Manager  
Eval Division: Los Angeles County Fire Department

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Database(s)

EDR ID Number  
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**DECCOFELT CORPORATION (Continued)**

**S113039860**

Eval Program: APSA  
Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 07-13-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: spoke to Kathy Smith, requested CERS registration info  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: KATHY SMITH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: DECCOFELT CORPORATION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Deccofelt Corporation  
Entity Title: Not reported  
Affiliation Address: po box 156  
Affiliation City: glendora  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91740  
Affiliation Phone: (626) 975-6031

Affiliation Type Desc: Environmental Contact  
Entity Name: KATHY SMITH  
Entity Title: Not reported  
Affiliation Address: PO Box 156  
Affiliation City: Glendora  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91740  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Kathy Smith  
Entity Title: Human Resource Manager  
Affiliation Address: Not reported

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**DECCOFELT CORPORATION (Continued)**

**S113039860**

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

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: po box 156  
Affiliation City: Glendora  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91740  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: DECCOFELT CORPORATION  
Entity Title: Not reported  
Affiliation Address: po box 156  
Affiliation City: glendora  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91740  
Affiliation Phone: (626) 963-8511

Affiliation Type Desc: Operator  
Entity Name: DECCOFELT CORPORATION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (626) 963-8511

**CERS:**

Name: DECCOFELT CORPORATION  
Address: 555 S VERMONT AVE  
City,State,Zip: GLENDORA, CA 91741  
Site ID: 391202  
CERS ID: 10286857  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 391202

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DECCOFELT CORPORATION (Continued)**

**S113039860**

Site Name: DECCOFELT CORPORATION  
Violation Date: 06-22-2015  
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1  
Violation Description: Failure to maintain a valid permit.  
Violation Notes: Returned to compliance on 01/09/2017. OBSERVATION: Failure to maintain a valid AST permit for handling/storing up to 1,805 gallons (seven 250-gal totes plus one 55-gal drum) of process oil. CORRECTIVE ACTION: Obtain and maintain valid permit.  
Violation Division: Los Angeles County Fire Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 391202  
Site Name: DECCOFELT CORPORATION  
Violation Date: 06-11-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/09/2017. OBSERVATION: A business plan has not been received electronically by the CUPA. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 391202  
Site Name: DECCOFELT CORPORATION  
Violation Date: 11-04-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 01/09/2017.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 391202  
Site Name: DECCOFELT CORPORATION  
Violation Date: 06-11-2015  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.  
Violation Notes: Returned to compliance on 07/21/2015. OBSERVATION: Waste lubricating oil and waste wash thinner were stored >180 days. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA by 07/11/2015.  
Violation Division: Los Angeles County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**DECCOFELT CORPORATION (Continued)**

**S113039860**

Violation Program: HW  
Violation Source: CERS

Site ID: 391202  
Site Name: DECCOFELT CORPORATION  
Violation Date: 11-04-2015  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 01/09/2017.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 391202  
Site Name: DECCOFELT CORPORATION  
Violation Date: 11-04-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 01/09/2017.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 391202  
Site Name: DECCOFELT CORPORATION  
Violation Date: 06-11-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 01/09/2017. OBSERVATION: At least eight 55-gallon drums and four 250-gallon totes were stored in the back area of the facility with no "EMPTY" labels. CORRECTIVE ACTION: Each empty container larger than 5 gallons that previously held a hazardous material must be marked with the date it was emptied and be shipped for recycling, reconditioning, or reclamation of its scrap value ? or managed on site in such a manner ? within one year of being emptied. 22CCR 11 66261.7

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 391202  
Site Name: DECCOFELT CORPORATION  
Violation Date: 06-11-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DECCOFELT CORPORATION (Continued)

S113039860

Violation Notes: at or above reportable quantities.  
Returned to compliance on 01/09/2017. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for waste lubricating oil, process oil, new thinner, used thinner, waste oil/rubber mxture, propane, and polyurethane to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 391202  
Site Name: DECCOFELT CORPORATION  
Violation Date: 11-04-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 01/09/2017. OBSERVATION: At least eight 55-gallon drums and four 250-gallon totes were stored in the back area of the facility with no "EMPTY" labels. CORRECTIVE ACTION: Each empty container larger than 5 gallons that previously held a hazardous material must be marked with the date it was emptied and be shipped for recycling, reconditioning, or reclamation of its scrap value ? or managed on site in such a manner ? within one year of being emptied. 22CCR 11 66261.7

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 391202  
Site Name: DECCOFELT CORPORATION  
Violation Date: 06-11-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 07/21/2015. OBSERVATION: Waste oil and waste wash thinner drums and waste oil/rubber mixture in 5-gal buckets did not have proper labeling. All hazardous waste containers shall be marked with the following information: 1) the words ?Hazardous Waste?; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 391202  
Site Name: DECCOFELT CORPORATION  
Violation Date: 11-04-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

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**DECCOFELT CORPORATION (Continued)**

**S113039860**

Violation Description: 6.95, Section(s) 25508(a)(1)  
Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 01/09/2017.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 391202

Site Name: DECCOFELT CORPORATION

Violation Date: 06-11-2015

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 01/09/2017. OBSERVATION: The business plan has not been updated and submitted to the CUPA within 30 days of change of chemical inventory. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 391202

Site Name: DECCOFELT CORPORATION

Violation Date: 06-22-2015

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

Violation Description: Failure to discuss conformance with SPCC requirements within the SPCC plan.

Violation Notes: Returned to compliance on 01/09/2017. OBSERVATION: Failure to prepare and implement SPCC for storing up to 1,805 gallons (seven 250-gal totes plus one 55-gal drum) of process oil. CORRECTIVE ACTION: Prepare and implement Spill Prevention Control & Countermeasure (SPCC) Plan.

Violation Division: Los Angeles County Fire Department

Violation Program: APSA

Violation Source: CERS

Site ID: 391202

Site Name: DECCOFELT CORPORATION

Violation Date: 06-11-2015

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 01/09/2017. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DECCOFELT CORPORATION (Continued)**

**S113039860**

Violation Program: HMRRP  
Violation Source: CERS

Site ID: 391202  
Site Name: DECCOFELT CORPORATION  
Violation Date: 06-11-2015  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to properly close hazardous waste containers when not in active use.  
Violation Notes: Returned to compliance on 08/05/2015. OBSERVATION: Two 5-gallon buckets of waste oil/rubber mixture were found open in the hazardous waste storage area. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-09-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Met with Werner Hoermann, Technology Mgr and Kathy Smith, HR Mgr; both stated that the amount of petroleum product (Calsol) observed during routine inspection was a miscalculation of a typical order of less than 1,300 gallons. The excess amount was immediately processed to make adhesive for the company's products and the facility no longer exceeded the threshold as of 8/8/15; internal memo sent to employees to be warn against excess Calsol in stock; AST-3701 P/E was applied to the facility at the time of inspection. NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-09-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Met with Werner Hoermann, Technology Mgr and Kathy Smith, HR Mgr; stated drums/totes were labeled and returned to supplier; observed new empty containers with proper labels awaiting disposal. NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Art Jones Followup inspection: properly filled HW labels applied to waste drums; copy of manifest provided for disposal of waste oil/rubber mixture.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DECCOFELT CORPORATION (Continued)**

**S113039860**

Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: No submittals in CERS.  
Eval Division: Los Angeles County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-11-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Gerald Heinrich, President  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-11-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Gerald Heinrich, President Inspected production areas, warehouse, R&D lab, silkscreen printing room, hazardous materials and waste storage, and maintenance shop with Art Jones, Estimator and Werner Hoermann, Technology Manager.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Incomplete CERS submittals: missing Plans, Site Map legend, and new process oil quantity.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-04-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed CERS, no new submittals. Followup in one week.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-09-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Met with Werner Hoermann, Technology Mgr and Kathy Smith, HR Mgr; CERS and HMBP discussed and completed during revisit. NOV abated.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DECCOFELT CORPORATION (Continued)**

**S113039860**

Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-04-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Documentation of disposal of empty containers not available. Followup required in one week.

Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-21-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: No SPCC prepared; per Kathy Smith, amount of oil to report in CERS was not accurately calculated and may not even be hazardous. I explained that the amount (six totes) at the time of inspection met the threshold. Followup in 4 days.

Eval Division: Los Angeles County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-22-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Werner Hoermann, Technology Manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-13-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: spoke to Kathy Smith, requested CERS registration info  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: KATHY SMITH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: DECCOFELT CORPORATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DECCOFELT CORPORATION (Continued)**

**S113039860**

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

Affiliation Type Desc: Property Owner  
Entity Name: Deccofelt Corporation  
Entity Title: Not reported  
Affiliation Address: po box 156  
Affiliation City: glendora  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91740  
Affiliation Phone: (626) 975-6031

Affiliation Type Desc: Environmental Contact  
Entity Name: KATHY SMITH  
Entity Title: Not reported  
Affiliation Address: PO Box 156  
Affiliation City: Glendora  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91740  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Kathy Smith  
Entity Title: Human Resource Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: 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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: po box 156  
Affiliation City: Glendora  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91740  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DECCOFELT CORPORATION (Continued)**

**S113039860**

Affiliation Type Desc: Legal Owner  
Entity Name: DECCOFELT CORPORATION  
Entity Title: Not reported  
Affiliation Address: po box 156  
Affiliation City: glendora  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91740  
Affiliation Phone: (626) 963-8511

Affiliation Type Desc: Operator  
Entity Name: DECCOFELT CORPORATION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (626) 963-8511

**F32**  
**East**  
**1/8-1/4**  
**0.161 mi.**  
**850 ft.**

**ATV INC DBA AMERICAN TIRE DEPOT**  
**305 W ROUTE 66**  
**GLENDORA, CA 91740**  
**Site 3 of 7 in cluster F**

**RCRA NonGen / NLR** **1024843152**  
**CAL000394302**

**Relative:**  
**Higher**  
**Actual:**  
**727 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 02/25/2014  
Facility name: ATV INC DBA AMERICAN TIRE DEPOT  
Facility address: 305 W ROUTE 66  
GLENDORA, CA 91740  
EPA ID: CAL000394302  
Mailing address: 14407 ALONDRA BLVD  
LA MIRADA, CA 90638-0000  
Contact: JOHN BEERWERT  
Contact address: 14407 ALONDRA BLVD  
LA MIRADA, CA 90638  
Contact country: Not reported  
Contact telephone: 562-977-8565  
Contact email: JOHNB@ATVTIREINC.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: JOHN BEERWERT  
Owner/operator address: 14407 ALONDRA BLVD  
LA MIRADA, CA 90638  
Owner/operator country: Not reported  
Owner/operator telephone: 562-977-8565  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATV INC DBA AMERICAN TIRE DEPOT (Continued)**

**1024843152**

Owner/Op end date: Not reported  
  
Owner/operator name: ATV INC  
Owner/operator address: 14407 ALONDRA BLVD  
LA MIRADA, CA 90638  
  
Owner/operator country: Not reported  
Owner/operator telephone: 562-977-8565  
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): 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

**F33**  
**East**  
**1/8-1/4**  
**0.161 mi.**  
**850 ft.**

**ALOSTA AUTOTUNE AND SMOG**  
**305 W ALOSTA**  
**GLENDORA, CA 91740**

**RCRA-SQG 1000978248**  
**FINDS CA0000991273**  
**ECHO**

**Site 4 of 7 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**727 ft.**

RCRA-SQG:  
Date form received by agency: 12/20/1994  
Facility name: ALOSTA AUTOTUNE AND SMOG  
Facility address: 305 W ALOSTA  
GLENDORA, CA 91740  
  
EPA ID: CA0000991273  
Contact: BRETT EBY  
Contact address: PO BOX 2220  
WRIGHTWOOD, CA 92397  
  
Contact country: US  
Contact telephone: 818-335-6499  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALOSTA AUTOTUNE AND SMOG (Continued)**

**1000978248**

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: BRETT M EBY  
Owner/operator address: PO BOX 2220  
WRIGHTWOOD, CA 92397  
Owner/operator country: Not reported  
Owner/operator telephone: 818-335-6499  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

FINDS:

Registry ID: 110002622127

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000978248  
Registry ID: 110002622127  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002622127>

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**F34**  
**East**  
**1/8-1/4**  
**0.161 mi.**  
**850 ft.**

**AMERICAN TIRE DEPOT**  
**305 W ROUTE 66 # A**  
**GLENDORA, CA 91740**

**Site 5 of 7 in cluster F**

**CERS HAZ WASTE**    **S123532850**  
**CERS**                    **N/A**

**Relative:**  
**Higher**

**Actual:**  
**727 ft.**

CERS HAZ WASTE:  
Site ID: 5252  
CERS ID: 10291675  
CERS Description: Hazardous Waste Generator

Violations:  
Site ID: 5252  
Site Name: American Tire Depot  
Violation Date: 03-18-2014  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)  
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Returned to compliance on 04/03/2017.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 5252  
Site Name: American Tire Depot  
Violation Date: 03-18-2014  
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Training - General  
Violation Notes: Returned to compliance on 04/03/2017.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: NO VIOLATIONS  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2014  
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: 02-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN TIRE DEPOT (Continued)**

**S123532850**

Eval Notes:	NO VIOLATIONS
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-03-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Albert Hernandez, manager
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-19-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTED BY JEFF ROONEY CONSENT GIVEN BY TAREQ NASRALLAH
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-19-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-03-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Albert Hernandez, manager
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN TIRE DEPOT (Continued)**

**S123532850**

Eval Source: CERS

Enforcement Action:

Site ID: 5252  
Site Name: American Tire Depot  
Site Address: 305 W ROUTE 66 # A  
Site City: GLENDORA  
Site Zip: 91740  
Enf Action Date: 03-18-2014  
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: HMRRP  
Enf Action Source: CERS

Site ID: 5252  
Site Name: American Tire Depot  
Site Address: 305 W ROUTE 66 # A  
Site City: GLENDORA  
Site Zip: 91740  
Enf Action Date: 03-18-2014  
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: Legal Owner  
Entity Name: ATV INC  
Entity Title: Not reported  
Affiliation Address: 14407 Alondra Blvd  
Affiliation City: La Mirada  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90638  
Affiliation Phone: (562) 977-8565

Affiliation Type Desc: Parent Corporation  
Entity Name: ATV Inc DBA American Tire Depot  
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: John Beerwert  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN TIRE DEPOT (Continued)**

**S123532850**

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

Affiliation Type Desc: Identification Signer  
Entity Name: Ara Tchaghlassian  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: 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: John Beerwert  
Entity Title: Not reported  
Affiliation Address: 14407 Alondra Blvd  
Affiliation City: La Mirada  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90638  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 14407 Alondra Blvd  
Affiliation City: La Mirada  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90638  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: ATV INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (562) 977-8565

CERS:

Name: AMERICAN TIRE DEPOT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN TIRE DEPOT (Continued)**

**S123532850**

Address: 305 W ROUTE 66 # A  
City,State,Zip: GLENDORA, CA 91740  
Site ID: 5252  
CERS ID: 10291675  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 5252  
Site Name: American Tire Depot  
Violation Date: 03-18-2014  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)  
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Returned to compliance on 04/03/2017.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 5252  
Site Name: American Tire Depot  
Violation Date: 03-18-2014  
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Training - General  
Violation Notes: Returned to compliance on 04/03/2017.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: NO VIOLATIONS  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2014  
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: 02-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: NO VIOLATIONS  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN TIRE DEPOT (Continued)**

**S123532850**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-03-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Albert Hernandez, manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTED BY JEFF ROONEY CONSENT GIVEN BY TAREQ NASRALLAH  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-03-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Albert Hernandez, manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN TIRE DEPOT (Continued)**

**S123532850**

Enforcement Action:

Site ID: 5252  
Site Name: American Tire Depot  
Site Address: 305 W ROUTE 66 # A  
Site City: GLENDORA  
Site Zip: 91740  
Enf Action Date: 03-18-2014  
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: HMRRP  
Enf Action Source: CERS

Site ID: 5252  
Site Name: American Tire Depot  
Site Address: 305 W ROUTE 66 # A  
Site City: GLENDORA  
Site Zip: 91740  
Enf Action Date: 03-18-2014  
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: Legal Owner  
Entity Name: ATV INC  
Entity Title: Not reported  
Affiliation Address: 14407 Alondra Blvd  
Affiliation City: La Mirada  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90638  
Affiliation Phone: (562) 977-8565

Affiliation Type Desc: Parent Corporation  
Entity Name: ATV Inc DBA American Tire Depot  
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: John Beerwert  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN TIRE DEPOT (Continued)**

**S123532850**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ara Tchaghlassian
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	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:	John Beerwert
Entity Title:	Not reported
Affiliation Address:	14407 Alondra Blvd
Affiliation City:	La Mirada
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90638
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	14407 Alondra Blvd
Affiliation City:	La Mirada
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90638
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	ATV INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(562) 977-8565

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F35**  
**East**  
**1/8-1/4**  
**0.161 mi.**  
**850 ft.**

**JOHNNY'S AUTO TECH**  
**305 W ROUTE 66 # B**  
**GLENDORA, CA 91740**

**CERS HAZ WASTE**    **S123500290**  
**CERS**                **N/A**

**Site 6 of 7 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**727 ft.**

CERS HAZ WASTE:  
 Site ID: 126599  
 CERS ID: 10297792  
 CERS Description: Hazardous Waste Generator

Violations:  
 Site ID: 126599  
 Site Name: JOHNNY'S AUTO TECH  
 Violation Date: 02-19-2014  
 Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
 Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
 Violation Notes: FAILED TO UPDATE CERS ACCOUNT ON-LINE COMPLETE HM INVENTORY, SITE MAP AND CONTINGENCY PLAN  
 Violation Division: Los Angeles County Fire Department  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 126599  
 Site Name: JOHNNY'S AUTO TECH  
 Violation Date: 03-22-2018  
 Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
 Violation Notes: Returned to compliance on 04/10/2018. OBSERVATION: The business failed to update business plan within 30 days when one of the following occurs: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan. CORRECTIVE ACTION: Update all submittal elements effected by the change(s) and electronically submit the update within 30 days.  
 Violation Division: Los Angeles County Fire Department  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 126599  
 Site Name: JOHNNY'S AUTO TECH  
 Violation Date: 12-14-2016  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
 Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
 Violation Notes: Returned to compliance on 12/14/2016. OBSERVATION: Empty drums and one ATF tank did not have a label. CORRECTIVE ACTION: Each empty container larger than 5 gallons that previously held a hazardous material must be marked with the date it was emptied and be shipped for recycling, reconditioning, or reclamation of its scrap value ? or managed on site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNNY'S AUTO TECH (Continued)**

**S123500290**

in such a manner ? within one year of being emptied. 22CCR 11 66261.7  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 126599  
Site Name: JOHNNY'S AUTO TECH  
Violation Date: 12-14-2016  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 12/30/2016. OBSERVATION: This facility's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the CUPA 30 days from now.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 126599  
Site Name: JOHNNY'S AUTO TECH  
Violation Date: 03-22-2018  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: Returned to compliance on 04/10/2018. OBSERVATION: One 55-gal drum of used coolant located in the service garage was observed without an accumulation start date and a manifest/receipt demonstrating disposal within the past 180 days was not available. CORRECTIVE ACTION: Dispose of the waste coolant and submit a copy of the manifest/receipt to the CUPA.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTED BY J. ROONEY CONSENT GIVEN BY SAM JANINI  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNNY'S AUTO TECH (Continued)**

**S123500290**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Gaston L. Guerra, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Gaston L. Guerra, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-10-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Revisit conducted; copy of consolidated manifest for waste oil & water and waste antifreeze dated 3/26/18 reviewed; NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Sam Janini, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-14-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Sam Janini, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-10-2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNNY'S AUTO TECH (Continued)**

**S123500290**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Revisit upon request from Sandra Menendez; HMBP completed with inspector's help during revisit; HMBP accepted; NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: CERS  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTED BY J. ROONEY CONSENT GIVEN BY SAM JANINI  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 126599  
Site Name: JOHNNY'S AUTO TECH  
Site Address: 305 W ROUTE 66 # B  
Site City: GLENDORA  
Site Zip: 91740  
Enf Action Date: 02-19-2014  
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: Parent Corporation  
Entity Name: JOHNNY'S AUTO TECH  
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: SAMIR JANINI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNNY'S AUTO TECH (Continued)**

**S123500290**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	305 W ROUTE 66 #B
Affiliation City:	GLENDORA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91740
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	GASTON GUERRA
Entity Title:	Not reported
Affiliation Address:	305 W ROUTE 66 # B
Affiliation City:	GLENDORA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91740
Affiliation Phone:	(626) 335-3124
Affiliation Type Desc:	Environmental Contact
Entity Name:	GASTON GUERRA
Entity Title:	Not reported
Affiliation Address:	4439 OCEAN VIEW BLV
Affiliation City:	MONTROSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91020
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4045
Affiliation Type Desc:	Identification Signer
Entity Name:	GASTON GUERRA
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	GASTON GUERRA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNNY'S AUTO TECH (Continued)**

**S123500290**

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) 335-3122

Affiliation Type Desc: Property Owner  
Entity Name: sunstate glendora  
Entity Title: Not reported  
Affiliation Address: 1234 e tujunganga ave  
Affiliation City: burbank  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91501  
Affiliation Phone: (818) 848-7859

**CERS:**

Name: JOHNNY'S AUTO TECH  
Address: 305 W ROUTE 66 # B  
City,State,Zip: GLENDORA, CA 91740  
Site ID: 126599  
CERS ID: 10297792  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 126599  
Site Name: JOHNNY'S AUTO TECH  
Violation Date: 02-19-2014  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: FAILED TO UPDATE CERS ACCOUNT ON-LINE COMPLETE HM INVENTORY, SITE MAP AND CONTINGENCY PLAN  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 126599  
Site Name: JOHNNY'S AUTO TECH  
Violation Date: 03-22-2018  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: Returned to compliance on 04/10/2018. OBSERVATION: The business failed to update business plan within 30 days when one of the following occurs: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNNY'S AUTO TECH (Continued)**

**S123500290**

business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan.  
CORRECTIVE ACTION: Update all submittal elements effected by the change(s) and electronically submit the update within 30 days.

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 126599  
Site Name: JOHNNY'S AUTO TECH  
Violation Date: 12-14-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 12/14/2016. OBSERVATION: Empty drums and one ATF tank did not have a label. CORRECTIVE ACTION: Each empty container larger than 5 gallons that previously held a hazardous material must be marked with the date it was emptied and be shipped for recycling, reconditioning, or reclamation of its scrap value ? or managed on site in such a manner ? within one year of being emptied. 22CCR 11 66261.7

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 126599  
Site Name: JOHNNY'S AUTO TECH  
Violation Date: 12-14-2016  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 12/30/2016. OBSERVATION: This facility's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the CUPA 30 days from now.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 126599  
Site Name: JOHNNY'S AUTO TECH  
Violation Date: 03-22-2018  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: Returned to compliance on 04/10/2018. OBSERVATION: One 55-gal drum of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNNY'S AUTO TECH (Continued)**

**S123500290**

used coolant located in the service garage was observed without an accumulation start date and a manifest/receipt demonstrating disposal within the past 180 days was not available. CORRECTIVE ACTION: Dispose of the waste coolant and submit a copy of the manifest/receipt to the CUPA.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTED BY J. ROONEY CONSENT GIVEN BY SAM JANINI  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Gaston L. Guerra, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Gaston L. Guerra, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-10-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Revisit conducted; copy of consolidated manifest for waste oil & water and waste antifreeze dated 3/26/18 reviewed; NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Sam Janini, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNNY'S AUTO TECH (Continued)**

**S123500290**

Eval Date: 12-14-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Sam Janini, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-10-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Revisit upon request from Sandra Menendez; HMBP completed with inspector's help during revisit; HMBP accepted; NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: CERS  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTED BY J. ROONEY CONSENT GIVEN BY SAM JANINI  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 126599  
Site Name: JOHNNY'S AUTO TECH  
Site Address: 305 W ROUTE 66 # B  
Site City: GLENDORA  
Site Zip: 91740  
Enf Action Date: 02-19-2014  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNNY'S AUTO TECH (Continued)**

**S123500290**

Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation  
Entity Name: JOHNNY'S AUTO TECH  
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: SAMIR JANINI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 305 W ROUTE 66 #B  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91740  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: GASTON GUERRA  
Entity Title: Not reported  
Affiliation Address: 305 W ROUTE 66 # B  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91740  
Affiliation Phone: (626) 335-3124

Affiliation Type Desc: Environmental Contact  
Entity Name: GASTON GUERRA  
Entity Title: Not reported  
Affiliation Address: 4439 OCEAN VIEW BLV  
Affiliation City: MONTROSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91020  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNNY'S AUTO TECH (Continued)**

**S123500290**

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

Affiliation Type Desc: Operator  
Entity Name: GASTON GUERRA  
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) 335-3122

Affiliation Type Desc: Property Owner  
Entity Name: sunstate glendora  
Entity Title: Not reported  
Affiliation Address: 1234 e tujunganga ave  
Affiliation City: burbank  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91501  
Affiliation Phone: (818) 848-7859

**F36**  
**East**  
**1/8-1/4**  
**0.161 mi.**  
**850 ft.**

**CONDOR IMPORTS LLC DBA JOHNNYS AUTO TECH**  
**305 W ROUTE 66 UNIT B**  
**GLENDORA, CA 91740**

**RCRA NonGen / NLR**    **1024864806**  
**CAL000433372**

**Site 7 of 7 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**727 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 01/25/2018  
Facility name: CONDOR IMPORTS LLC DBA JOHNNYS AUTO TECH  
Facility address: 305 W ROUTE 66 UNIT B  
GLENDORA, CA 91740  
EPA ID: CAL000433372  
Contact: GASTON L GUERRA  
Contact address: 305 W ROUTE 66 UNIT B  
GLENDORA, CA 91740  
Contact country: Not reported  
Contact telephone: 626-335-3124  
Contact email: GAST.GUERRA@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONDOR IMPORTS LLC DBA JOHNNYS AUTO TECH (Continued)**

**1024864806**

Owner/Operator Summary:

Owner/operator name: CONDOR IMPORTS LLC  
Owner/operator address: 4439 OCEAN VIEW BLVD APT 11  
MONTROSE, CA 91020  
Owner/operator country: Not reported  
Owner/operator telephone: 747-215-7667  
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: GASTON L GUERRA  
Owner/operator address: 305 W ROUTE 66 UNIT B  
GLEN DORA, CA 91740  
Owner/operator country: Not reported  
Owner/operator telephone: 626-335-3124  
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  
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

**E37**  
**ENE**  
**1/8-1/4**  
**0.165 mi.**  
**872 ft.**

**W R MACHINE**  
**515 S VERMONT**  
**GLEN DORA, CA 91740**  
**Site 2 of 4 in cluster E**

**RCRA-SQG 1000123228**  
**FINDS CAD981998099**  
**ECHO**

**Relative:**  
**Higher**

RCRA-SQG:  
Date form received by agency: 09/01/1996  
Facility name: W R MACHINE  
Facility address: 515 S VERMONT  
GLEN DORA, CA 91740  
EPA ID: CAD981998099

**Actual:**  
**734 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**W R MACHINE (Continued)**

**1000123228**

Contact: Not reported  
Contact address: Not reported  
Contact country: US  
Contact telephone: Not reported  
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: BILL RAYBOULD  
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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**W R MACHINE (Continued)**

**1000123228**

Used oil transporter: No

Historical Generators:

Date form received by agency: 06/10/1987  
Site name: W R MACHINE  
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002771527

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000123228  
Registry ID: 110002771527  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002771527>

**E38**  
**ENE**  
**1/8-1/4**  
**0.174 mi.**  
**921 ft.**

**METREX VALVE CORP.**  
**505 S VERMONT AVE**  
**GLENDORA, CA 91740**  
**Site 3 of 4 in cluster E**

**RCRA NonGen / NLR** **1024793710**  
**CAL000141829**

**Relative:**  
**Higher**  
**Actual:**  
**736 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 11/21/1994  
Facility name: METREX VALVE CORP.  
Facility address: 505 S VERMONT AVE  
GLENDORA, CA 91740-0000  
EPA ID: CAL000141829  
Contact: JOHN MCCADDEN  
Contact address: 505 S VERMONT AVE  
GLENDORA, CA 91741  
Contact country: Not reported  
Contact telephone: 626-335-4027  
Contact email: JOHN@METREXVALVE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: A. DOUGLAS JORGENSEN, CEO  
Owner/operator address: 505 S VERMONT AVE  
GLENDORA, CA 91741  
Owner/operator country: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**METREX VALVE CORP. (Continued)**

**1024793710**

Owner/operator telephone: 626-335-4027  
 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: JOHN MCCADDEN  
 Owner/operator address: 505 S VERMONT AVE  
 GLENDORA, CA 91741

Owner/operator country: Not reported  
 Owner/operator telephone: 626-335-4027  
 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  
 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

**E39**  
**ENE**  
**1/8-1/4**  
**0.174 mi.**  
**921 ft.**

**METREX VALVE CORP**  
**505 S VERMONT AVE**  
**GLENDORA, CA 91741**

**Site 4 of 4 in cluster E**

**CERS HAZ WASTE** **S113015430**  
**HAZNET** **N/A**  
**CIWQS**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**736 ft.**

CERS HAZ WASTE:  
 Site ID: 134426  
 CERS ID: 10285843  
 CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 134426  
 Site Name: METREX VALVE CORP  
 Violation Date: 11-13-2001  
 Citation: 2014-0057-DWQ - Industrial General Permit  
 Violation Description: SW - Deficient BMP Implementation  
 Violation Notes: Inadequate BMPs.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METREX VALVE CORP (Continued)**

**S113015430**

Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 03-15-2016  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 09/28/2016. OBSERVATION: There were 12 empty drums inside a waste storage cage that did not have the proper labeling. CORRECTIVE ACTION: Each empty container larger than 5 gallons that previously held a hazardous material must be marked with the date it was emptied and be shipped for recycling, reconditioning, or reclamation of its scrap value ? or managed on site in such a manner ? within one year of being emptied. 22CCR 11 66261.7

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 03-15-2016  
Citation: HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(f)

Violation Description: Failure to meet the following accumulation standards for universal waste aerosol cans: 1) A) Except when waste is added or removed or as provided in B), the container shall be closed, structurally sound, and compatible with the contents of the universal waste aerosol can, and shall show no evidence of leakage, spillage, or damage that could cause leakage under reasonably foreseeable conditions. B) The closed container requirement in subparagraph (A) does not apply to a container used to accumulate universal waste aerosol cans prior to processing the cans or prior to shipping the cans offsite, except that the container shall be covered at the end of each workday. 2) The container shall be placed in a location that has sufficient ventilation to avoid formation of an explosive atmosphere, and shall be designed, built, and maintained to withstand pressures reasonably expected during storage and transportation. 3) A) The container shall be placed on or above a floor or other surface that is free of cracks or gaps and is sufficiently impervious and bermed to contain leaks and spills. B) Subparagraph (A) does not apply to a container used to accumulate universal waste aerosol cans prior to processing the cans or prior to shipping the cans offsite. 4) Incompatible materials shall be kept segregated and managed appropriately in separate containers. 5) A container holding flammable wastes shall be kept at a safe distance from heat and open flames. 6) A container used to hold universal waste aerosol cans shall be labeled or marked clearly with one of the following phrases: "Universal Waste-Aerosol Cans", "Waste Aerosol Cans", or "Used Aerosol Cans".

Violation Notes: Returned to compliance on 09/28/2016. OBSERVATION: One 55-gal drum of waste aerosol cans was found not labeled with the type of waste stored. Containers used to store aerosol cans shall be labeled or marked with one of the following phrases: ?Universal Waste ? Aerosol Cans?, ?Waste Aerosol Cans?, or ?Used Aerosol Cans?. CORRECTIVE ACTION: Immediately mark these containers and ensure that all

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METREX VALVE CORP (Continued)**

**S113015430**

containers of aerosol cans are marked in this manner. Submit documentation to the CUPA demonstrating what corrective actions were taken. Include a Notification of Aerosol Cans Processing with your documentation.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 07-02-2014  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit annual report 2013-14  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 03-15-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 09/28/2016. OBSERVATION: Oily water from floor mopping was stored in a tub with no label. All hazardous waste containers shall be marked with the following information: 1) the words "Hazardous Waste"; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 09-27-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 12/28/2016. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan by 4/1/16. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METREX VALVE CORP (Continued)**

**S113015430**

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 07-02-2009  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: The permittee failed in collecting storm water samples for the 2008/09 rainy season although the records from the closest rain gauge show that there were enough precipitations for sampling for the season.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 07-02-2013  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit annual report 2013-14  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 03-15-2016  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 12/28/2016. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. Reportable Hazardous Materials: Foam Part B - 2x55gal drums Foam Part A - 1x55-gal drum Oxygen - 6 cylinders Coolant - 2x55gal drums Way lube - 1x55gal drum Hydraulic oil - 2x55gal drum Aerosol cans - 1x55gal drum (report in pounds) Waste paint drum - 1x55-gal drum Velocite oil - 1x55-gal drum Oily water (mop water)  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-15-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: John McCadden,  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-27-2016  
Violations Found: Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METREX VALVE CORP (Continued)**

**S113015430**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Missing Plans, Inventory accepted. Followup required.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-13-2001  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: See inspection report.  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Eval General Type: Other/Unknown  
Eval Date: 12-28-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS reviewed; HMBP accepted. NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-15-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: John McCadden, Controller  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-28-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: All labels applied as required, NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-28-2017  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: see inspection report.  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Enforcement Action:  
Site ID: 134426  
Site Name: METREX VALVE CORP  
Site Address: 505 S VERMONT AVE  
Site City: GLENDORA  
Site Zip: 91741

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METREX VALVE CORP (Continued)**

**S113015430**

Enf Action Date: 01-13-2011  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Ordered to provide an explanation for the failure to collect samples, analyze and report the data.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Site Address: 505 S VERMONT AVE  
Site City: GLENDORA  
Site Zip: 91741  
Enf Action Date: 03-24-2002  
Enf Action Type: Notice to Comply  
Enf Action Description: Notice to Comply  
Enf Action Notes: Notice to Comply sent 3/14/02 for noncompliance with industrial stormwater permit.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Site Address: 505 S VERMONT AVE  
Site City: GLENDORA  
Site Zip: 91741  
Enf Action Date: 04-01-2015  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: NNC for failure to submit annual reports 2012-13, 2013-14  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Coordinates:  
Site ID: 134426  
Facility Name: METREX VALVE CORP  
Env Int Type Code: HWG  
Program ID: 10285843  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.130560  
Longitude: -117.867810

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: METREX VALVE CORP  
Entity Title: Not reported  
Affiliation Address: 505 S VERMONT AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 335-4027

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METREX VALVE CORP (Continued)**

**S113015430**

Affiliation Type Desc: Owner/Operator  
Entity Name: Metrex Valve Corp  
Entity Title: Operator  
Affiliation Address: 505 S Vermont Ave  
Affiliation City: Glendora  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91741  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: METREX VALVE CORP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 505 S VERMONT AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91741  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: A. Douglas Jorgensen  
Entity Title: A. Douglas Jorgensen  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: DOUGLAS JORGENSEN  
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) 335-4027

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METREX VALVE CORP (Continued)**

**S113015430**

Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Document Preparer  
Entity Name: John McCadden/Bill Carter  
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: BILL R. CARTER  
Entity Title: Not reported  
Affiliation Address: 505 S VERMONT AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91741  
Affiliation Phone: Not reported

**HAZNET:**

Name: METREX VALVE CORP  
Address: 505 S VERMONT AVE  
City,State,Zip: GLENDORA, CA 917400000  
Year: 1996  
GEPaid: CAD982355349  
Contact: INACTIVATE USE CAL000141829  
Telephone: 8183354027  
Mailing Name: Not reported  
Mailing Address: 505 S VERMONT AVE  
Mailing City,St,Zip: GLENDORA, CA 917400000  
Gen County: Los Angeles  
TSD EPA ID: CAD000088252  
TSD County: Los Angeles  
Tons: 0.125  
CA Waste Code: 352-Other organic solids  
Method: H01-Transfer Station  
Facility County: Los Angeles

Name: METREX VALVE CORP  
Address: 505 S VERMONT AVE  
City,State,Zip: GLENDORA, CA 917400000  
Year: 1994  
GEPaid: CAD982355349  
Contact: INACTIVATE USE CAL000141829  
Telephone: 8183354027  
Mailing Name: Not reported  
Mailing Address: 505 S VERMONT AVE  
Mailing City,St,Zip: GLENDORA, CA 917400000  
Gen County: Los Angeles  
TSD EPA ID: CAD099452708  
TSD County: Los Angeles  
Tons: 0.418

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MAP FINDINGS

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**METREX VALVE CORP (Continued)**

**S113015430**

CA Waste Code: 221-Waste oil and mixed oil  
Method: -  
Facility County: Los Angeles

Name: METREX VALVE CORP  
Address: 505 S VERMONT AVE  
City,State,Zip: GLENDORA, CA 917400000  
Year: 1994  
GEPaid: CAD982355349  
Contact: INACTIVATE USE CAL000141829  
Telephone: 8183354027  
Mailing Name: Not reported  
Mailing Address: 505 S VERMONT AVE  
Mailing City,St,Zip: GLENDORA, CA 917400000  
Gen County: Los Angeles  
TSD EPA ID: CAD099452708  
TSD County: Los Angeles  
Tons: 0.38  
CA Waste Code: 221-Waste oil and mixed oil  
Method: R01-Recycler  
Facility County: Los Angeles

Name: METREX VALVE CORP  
Address: 505 S VERMONT AVE  
City,State,Zip: GLENDORA, CA 917400000  
Year: 1994  
GEPaid: CAD982355349  
Contact: INACTIVATE USE CAL000141829  
Telephone: 8183354027  
Mailing Name: Not reported  
Mailing Address: 505 S VERMONT AVE  
Mailing City,St,Zip: GLENDORA, CA 917400000  
Gen County: Los Angeles  
TSD EPA ID: CAD000088252  
TSD County: Los Angeles  
Tons: 0.3306  
CA Waste Code: 222-Oil/water separation sludge  
Method: -  
Facility County: Los Angeles

Name: METREX VALVE CORP  
Address: 505 S VERMONT AVE  
City,State,Zip: GLENDORA, CA 917400000  
Year: 1994  
GEPaid: CAD982355349  
Contact: INACTIVATE USE CAL000141829  
Telephone: 8183354027  
Mailing Name: Not reported  
Mailing Address: 505 S VERMONT AVE  
Mailing City,St,Zip: GLENDORA, CA 917400000  
Gen County: Los Angeles  
TSD EPA ID: CAD099452708  
TSD County: Los Angeles  
Tons: 1.0842  
CA Waste Code: 222-Oil/water separation sludge  
Method: R01-Recycler  
Facility County: Los Angeles

Map ID  
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Distance  
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**METREX VALVE CORP (Continued)**

**S113015430**

[Click this hyperlink](#) while viewing on your computer to access 9 additional CA\_HAZNET: record(s) in the EDR Site Report.

**CIWQS:**

Name: METREX VALVE CORP  
Address: 505 S VERMONT AVE  
City,State,Zip: GLENDORA, CA 91741  
Agency: Metrex Valve Corp  
Agency Address: 505 S Vermont Ave, Glendora, CA 91741  
Place/Project Type: Industrial - Valves and Pipe Fittings, NEC  
SIC/NAICS: 3494  
Region: 4  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 4 19NEC001905  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 03/15/2016  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 1  
Violations within 5 years: 1  
Latitude: 34.12993  
Longitude: -117.86736

**CERS:**

Name: METREX VALVE CORP  
Address: 505 S VERMONT AVE  
City,State,Zip: GLENDORA, CA 91741  
Site ID: 134426  
CERS ID: 10285843  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 11-13-2001  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: Inadequate BMPs.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 03-15-2016  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 09/28/2016. OBSERVATION: There were 12 empty

Map ID  
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Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**METREX VALVE CORP (Continued)**

**S113015430**

drums inside a waste storage cage that did not have the proper labeling. CORRECTIVE ACTION: Each empty container larger than 5 gallons that previously held a hazardous material must be marked with the date it was emptied and be shipped for recycling, reconditioning, or reclamation of its scrap value ? or managed on site in such a manner ? within one year of being emptied. 22CCR 11 66261.7

Los Angeles County Fire Department

Violation Division: HW  
Violation Program: CERS  
Violation Source:

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 03-15-2016  
Citation: HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(f)

Violation Description: Failure to meet the following accumulation standards for universal waste aerosol cans: 1) A) Except when waste is added or removed or as provided in B), the container shall be closed, structurally sound, and compatible with the contents of the universal waste aerosol can, and shall show no evidence of leakage, spillage, or damage that could cause leakage under reasonably foreseeable conditions. B) The closed container requirement in subparagraph (A) does not apply to a container used to accumulate universal waste aerosol cans prior to processing the cans or prior to shipping the cans offsite, except that the container shall be covered at the end of each workday. 2) The container shall be placed in a location that has sufficient ventilation to avoid formation of an explosive atmosphere, and shall be designed, built, and maintained to withstand pressures reasonably expected during storage and transportation. 3) A) The container shall be placed on or above a floor or other surface that is free of cracks or gaps and is sufficiently impervious and bermed to contain leaks and spills. B) Subparagraph (A) does not apply to a container used to accumulate universal waste aerosol cans prior to processing the cans or prior to shipping the cans offsite. 4) Incompatible materials shall be kept segregated and managed appropriately in separate containers. 5) A container holding flammable wastes shall be kept at a safe distance from heat and open flames. 6) A container used to hold universal waste aerosol cans shall be labeled or marked clearly with one of the following phrases: "Universal Waste-Aerosol Cans", "Waste Aerosol Cans", or "Used Aerosol Cans".

Violation Notes: Returned to compliance on 09/28/2016. OBSERVATION: One 55-gal drum of waste aerosol cans was found not labeled with the type of waste stored. Containers used to store aerosol cans shall be labeled or marked with one of the following phrases: ?Universal Waste ? Aerosol Cans?, ?Waste Aerosol Cans?, or ?Used Aerosol Cans?. CORRECTIVE ACTION: Immediately mark these containers and ensure that all containers of aerosol cans are marked in this manner. Submit documentation to the CUPA demonstrating what corrective actions were taken. Include a Notification of Aerosol Cans Processing with your documentation.

Los Angeles County Fire Department

Violation Division: HW  
Violation Program: CERS  
Violation Source:

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 07-02-2014

Map ID  
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Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
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**METREX VALVE CORP (Continued)**

**S113015430**

Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit annual report 2013-14  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 03-15-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 09/28/2016. OBSERVATION: Oily water from floor mopping was stored in a tub with no label. All hazardous waste containers shall be marked with the following information: 1) the words "Hazardous Waste"; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 09-27-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 12/28/2016. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan by 4/1/16. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 07-02-2009  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: The permittee failed in collecting storm water samples for the 2008/09 rainy season although the records from the closest rain gauge show that there were enough precipitations for sampling for the season.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS



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**METREX VALVE CORP (Continued)**

**S113015430**

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 07-02-2013  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit annual report 2013-14  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 03-15-2016  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 12/28/2016. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. Reportable Hazardous Materials: Foam Part B - 2x55gal drums Foam Part A - 1x55-gal drum Oxygen - 6 cylinders Coolant - 2x55gal drums Way lube - 1x55gal drum Hydraulic oil - 2x55gal drum Aerosol cans - 1x55gal drum (report in pounds) Waste paint drum - 1x55-gal drum Velocite oil - 1x55-gal drum Oily water (mop water)  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-15-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: John McCadden,  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-27-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Missing Plans, Inventory accepted. Followup required.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-13-2001  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: See inspection report.  
Eval Division: Water Boards

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MAP FINDINGS

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**METREX VALVE CORP (Continued)**

**S113015430**

Eval Program: INDSTW  
Eval Source: SMARTS  
  
Eval General Type: Other/Unknown  
Eval Date: 12-28-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS reviewed; HMBP accepted. NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-15-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: John McCadden, Controller  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-28-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: All labels applied as required, NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-28-2017  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: see inspection report.  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Enforcement Action:  
Site ID: 134426  
Site Name: METREX VALVE CORP  
Site Address: 505 S VERMONT AVE  
Site City: GLENDORA  
Site Zip: 91741  
Enf Action Date: 01-13-2011  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Ordered to provide an explanation for the failure to collect samples, analyze and report the data.  
  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Site Address: 505 S VERMONT AVE

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MAP FINDINGS

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Database(s)

EDR ID Number  
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**METREX VALVE CORP (Continued)**

**S113015430**

Site City: GLENDORA  
Site Zip: 91741  
Enf Action Date: 03-24-2002  
Enf Action Type: Notice to Comply  
Enf Action Description: Notice to Comply  
Enf Action Notes: Notice to Comply sent 3/14/02 for noncompliance with industrial stormwater permit.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Site Address: 505 S VERMONT AVE  
Site City: GLENDORA  
Site Zip: 91741  
Enf Action Date: 04-01-2015  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: NNC for failure to submit annual reports 2012-13, 2013-14  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Coordinates:

Site ID: 134426  
Facility Name: METREX VALVE CORP  
Env Int Type Code: HWG  
Program ID: 10285843  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.130560  
Longitude: -117.867810

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: METREX VALVE CORP  
Entity Title: Not reported  
Affiliation Address: 505 S VERMONT AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 335-4027

Affiliation Type Desc: Owner/Operator  
Entity Name: Metrex Valve Corp  
Entity Title: Operator  
Affiliation Address: 505 S Vermont Ave  
Affiliation City: Glendora  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91741  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

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**METREX VALVE CORP (Continued)**

**S113015430**

Entity Name: METREX VALVE CORP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 505 S VERMONT AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91741  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: A. Douglas Jorgensen  
Entity Title: A. Douglas Jorgensen  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: DOUGLAS JORGENSEN  
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) 335-4027

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: Document Preparer  
Entity Name: John McCadden/Bill Carter  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

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EPA ID Number

**METREX VALVE CORP (Continued)**

**S113015430**

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: BILL R. CARTER  
Entity Title: Not reported  
Affiliation Address: 505 S VERMONT AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91741  
Affiliation Phone: Not reported

Name: METREX VALVE CORP  
Address: 505 S VERMONT AVE  
City,State,Zip: GLENDORA, CA 91741  
Site ID: 134426  
CERS ID: 242798  
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 11-13-2001  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: Inadequate BMPs.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 03-15-2016  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 09/28/2016. OBSERVATION: There were 12 empty drums inside a waste storage cage that did not have the proper labeling. CORRECTIVE ACTION: Each empty container larger than 5 gallons that previously held a hazardous material must be marked with the date it was emptied and be shipped for recycling, reconditioning, or reclamation of its scrap value ? or managed on site in such a manner ? within one year of being emptied. 22CCR 11 66261.7  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 03-15-2016  
Citation: HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(f)  
Violation Description: Failure to meet the following accumulation standards for universal waste aerosol cans: 1) A) Except when waste is added or removed or as provided in B), the container shall be closed, structurally sound, and compatible with the contents of the universal waste aerosol can, and shall show no evidence of leakage, spillage, or damage that could

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**METREX VALVE CORP (Continued)**

**S113015430**

cause leakage under reasonably foreseeable conditions. B) The closed container requirement in subparagraph (A) does not apply to a container used to accumulate universal waste aerosol cans prior to processing the cans or prior to shipping the cans offsite, except that the container shall be covered at the end of each workday. 2) The container shall be placed in a location that has sufficient ventilation to avoid formation of an explosive atmosphere, and shall be designed, built, and maintained to withstand pressures reasonably expected during storage and transportation. 3) A) The container shall be placed on or above a floor or other surface that is free of cracks or gaps and is sufficiently impervious and bermed to contain leaks and spills. B) Subparagraph (A) does not apply to a container used to accumulate universal waste aerosol cans prior to processing the cans or prior to shipping the cans offsite. 4) Incompatible materials shall be kept segregated and managed appropriately in separate containers. 5) A container holding flammable wastes shall be kept at a safe distance from heat and open flames. 6) A container used to hold universal waste aerosol cans shall be labeled or marked clearly with one of the following phrases: "Universal Waste-Aerosol Cans", "Waste Aerosol Cans", or "Used Aerosol Cans".

Violation Notes: Returned to compliance on 09/28/2016. OBSERVATION: One 55-gal drum of waste aerosol cans was found not labeled with the type of waste stored. Containers used to store aerosol cans shall be labeled or marked with one of the following phrases: ?Universal Waste ? Aerosol Cans?, ?Waste Aerosol Cans?, or ?Used Aerosol Cans?. CORRECTIVE ACTION: Immediately mark these containers and ensure that all containers of aerosol cans are marked in this manner. Submit documentation to the CUPA demonstrating what corrective actions were taken. Include a Notification of Aerosol Cans Processing with your documentation.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 07-02-2014  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit annual report 2013-14  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 03-15-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 09/28/2016. OBSERVATION: Oily water from floor mopping was stored in a tub with no label. All hazardous waste containers shall be marked with the following information: 1) the words ?Hazardous Waste?; 2) name and address of generator; 3)

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Distance  
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MAP FINDINGS

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EPA ID Number

**METREX VALVE CORP (Continued)**

**S113015430**

hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 09-27-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 12/28/2016. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan by 4/1/16. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 07-02-2009  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: The permittee failed in collecting storm water samples for the 2008/09 rainy season although the records from the closest rain gauge show that there were enough precipitations for sampling for the season.

Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 07-02-2013  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit annual report 2013-14  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Violation Date: 03-15-2016  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 12/28/2016. OBSERVATION: A business plan has

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METREX VALVE CORP (Continued)**

**S113015430**

not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan.  
CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. Reportable Hazardous Materials: Foam Part B - 2x55gal drums Foam Part A - 1x55-gal drum Oxygen - 6 cylinders Coolant - 2x55gal drums Way lube - 1x55gal drum Hydraulic oil - 2x55gal drum Aerosol cans - 1x55gal drum (report in pounds) Waste paint drum - 1x55-gal drum Velocite oil - 1x55-gal drum Oily water (mop water)

Violation Division:  
Violation Program:  
Violation Source:

Los Angeles County Fire Department  
HMRRP  
CERS

Evaluation:

Eval General Type:  
Eval Date:  
Violations Found:  
Eval Type:  
Eval Notes:  
Eval Division:  
Eval Program:  
Eval Source:

Compliance Evaluation Inspection  
03-15-2016  
Yes  
Routine done by local agency  
John McCadden,  
Los Angeles County Fire Department  
HMRRP  
CERS

Eval General Type:  
Eval Date:  
Violations Found:  
Eval Type:  
Eval Notes:  
Eval Division:  
Eval Program:  
Eval Source:

Other/Unknown  
09-27-2016  
Yes  
Other, not routine, done by local agency  
Missing Plans, Inventory accepted. Followup required.  
Los Angeles County Fire Department  
HMRRP  
CERS

Eval General Type:  
Eval Date:  
Violations Found:  
Eval Type:  
Eval Notes:  
Eval Division:  
Eval Program:  
Eval Source:

Compliance Evaluation Inspection  
11-13-2001  
No  
Industrial Storm Water Compliance Evaluation  
See inspection report.  
Water Boards  
INDSTW  
SMARTS

Eval General Type:  
Eval Date:  
Violations Found:  
Eval Type:  
Eval Notes:  
Eval Division:  
Eval Program:  
Eval Source:

Other/Unknown  
12-28-2016  
No  
Other, not routine, done by local agency  
CERS reviewed; HMBP accepted. NOV abated.  
Los Angeles County Fire Department  
HMRRP  
CERS

Eval General Type:  
Eval Date:  
Violations Found:  
Eval Type:  
Eval Notes:  
Eval Division:  
Eval Program:

Compliance Evaluation Inspection  
03-15-2016  
Yes  
Routine done by local agency  
John McCadden, Controller  
Los Angeles County Fire Department  
HW



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METREX VALVE CORP (Continued)**

**S113015430**

Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 09-28-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: All labels applied as required, NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-28-2017  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: see inspection report.  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Enforcement Action:

Site ID: 134426  
Site Name: METREX VALVE CORP  
Site Address: 505 S VERMONT AVE  
Site City: GLENDORA  
Site Zip: 91741  
Enf Action Date: 01-13-2011  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Ordered to provide an explanation for the failure to collect samples, analyze and report the data.  
  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Site Address: 505 S VERMONT AVE  
Site City: GLENDORA  
Site Zip: 91741  
Enf Action Date: 03-24-2002  
Enf Action Type: Notice to Comply  
Enf Action Description: Notice to Comply  
Enf Action Notes: Notice to Comply sent 3/14/02 for noncompliance with industrial stormwater permit.  
  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 134426  
Site Name: METREX VALVE CORP  
Site Address: 505 S VERMONT AVE  
Site City: GLENDORA  
Site Zip: 91741  
Enf Action Date: 04-01-2015  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METREX VALVE CORP (Continued)**

**S113015430**

Enf Action Notes: NNC for failure to submit annual reports 2012-13, 2013-14  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Coordinates:  
Site ID: 134426  
Facility Name: METREX VALVE CORP  
Env Int Type Code: HWG  
Program ID: 10285843  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.130560  
Longitude: -117.867810

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: METREX VALVE CORP  
Entity Title: Not reported  
Affiliation Address: 505 S VERMONT AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 335-4027

Affiliation Type Desc: Owner/Operator  
Entity Name: Metrex Valve Corp  
Entity Title: Operator  
Affiliation Address: 505 S Vermont Ave  
Affiliation City: Glendora  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91741  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: METREX VALVE CORP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 505 S VERMONT AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91741  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METREX VALVE CORP (Continued)**

**S113015430**

Affiliation Type Desc:	Identification Signer
Entity Name:	A. Douglas Jorgensen
Entity Title:	A. Douglas Jorgensen
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	DOUGLAS JORGENSEN
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) 335-4027
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:	Document Preparer
Entity Name:	John McCadden/Bill Carter
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:	BILL R. CARTER
Entity Title:	Not reported
Affiliation Address:	505 S VERMONT AVE
Affiliation City:	GLENDORA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91741
Affiliation Phone:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G40**  
**SW**  
**1/8-1/4**  
**0.192 mi.**  
**1013 ft.**

**TESORO GASOLINE DIGAS GLENDORA**  
**701 S GRAND AVE**  
**GLENDORA, CA 91740**

**RCRA-SQG** **1000341675**  
**FINDS** **CAD000627901**  
**ECHO**

**Site 1 of 4 in cluster G**

**Relative:**  
**Lower**

RCRA-SQG:

**Actual:**  
**694 ft.**

Date form received by agency: 09/01/1996  
Facility name: TESORO GASOLINE DIGAS GLENDORA  
Facility address: 701 S GRAND AVE  
GLENDORA, CA 91740  
EPA ID: CAD000627901  
Mailing address: 9201 W OLYMPIC BLVD  
BEVERLY HILLS, CA 90212  
Contact: Not reported  
Contact address: Not reported  
Contact country: US  
Contact telephone: Not reported  
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: 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

Owner/operator name: TESORO GASOLINE MARKETING CO  
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

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TESORO GASOLINE DIGAS GLENDORA (Continued)**

**1000341675**

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

Historical Generators:

Date form received by agency: 08/18/1980  
 Site name: TESORO GASOLINE DIGAS GLENDORA  
 Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002627621

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000341675  
 Registry ID: 110002627621  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002627621>

**G41**  
**SW**  
**1/8-1/4**  
**0.192 mi.**  
**1013 ft.**

**ALAMEDA MANAGEMENT CO #521**  
**701 GRAND AVE S**  
**GLENDORA, CA 91740**  
**Site 2 of 4 in cluster G**

**LUST** **S101585626**  
**SWEEPS UST** **N/A**  
**CA FID UST**  
**LOS ANGELES CO. HMS**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**694 ft.**

LUST:  
 Name: ALAMEDA MANAGEMENT CO #521  
 Address: 701 GRAND AVE S  
 City,State,Zip: GLENDORA, CA 91740  
 Lead Agency: LOS ANGELES COUNTY  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603703750](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703750)  
 Global Id: T0603703750  
 Latitude: 34.1266758

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALAMEDA MANAGEMENT CO #521 (Continued)**

**S101585626**

Longitude: -117.872707  
Status: Completed - Case Closed  
Status Date: 02/11/1999  
Case Worker: JOA  
RB Case Number: I-11135  
Local Agency: LOS ANGELES COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Aviation  
Site History: Not reported

LUST:

Global Id: T0603703750  
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: T0603703750  
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: T0603703750  
Action Type: Other  
Date: 07/11/1987  
Action: Leak Reported

Global Id: T0603703750  
Action Type: Other  
Date: 07/10/1987  
Action: Leak Discovery

LUST:

Global Id: T0603703750  
Status: Completed - Case Closed  
Status Date: 02/11/1999

Global Id: T0603703750  
Status: Open - Case Begin Date  
Status Date: 07/10/1987

LUST REG 4:

Region: 4  
Regional Board: 04  
County: Los Angeles

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALAMEDA MANAGEMENT CO #521 (Continued)**

**S101585626**

Facility Id: I-11135  
Status: Case Closed  
Substance: 1  
Substance Quantity: Not reported  
Local Case No: Not reported  
Case Type: Soil  
Abatement Method Used at the Site: Not reported  
Global ID: T0603703750  
W Global ID: Not reported  
Staff: UNK  
Local Agency: 19000  
Cross Street: ALOSTA  
Enforcement Type: Not reported  
Date Leak Discovered: 7/10/1987  
Date Leak First Reported: 7/11/1987  
Date Leak Record Entered: 5/31/1988  
Date Confirmation Began: Not reported  
Date Leak Stopped: Not reported  
Date Case Last Changed on Database: 2/11/1999  
Date the Case was Closed: 2/11/1999  
How Leak Discovered: Tank Test  
How Leak Stopped: Not reported  
Cause of Leak: Not reported  
Leak Source: UNK  
Operator: ALAMEDA MANAGEMENT CO., INC.  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 3048.8461439065045805551892314  
Source of Cleanup Funding: UNK  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Remediation Plan Submitted: Not reported  
Remedial Action Underway: Not reported  
Post Remedial Action Monitoring Began: Not reported  
Enforcement Action Date: Not reported  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: ALAMEDA MANAGMENTCO., INC.  
RP Address: 12739 LAKEWOOD BLVD, DOWNEY, CA 90242  
Program: LUST  
Lat/Long: 34.1267419 / -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: TANKS TESTED TIGHT 07/11/87; REFER TO LA CO DPW COMPLETE RECORD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALAMEDA MANAGEMENT CO #521 (Continued)**

**S101585626**

**SWEEPS UST:**

Name: ALAMEDA MANAGEMENT CO #521  
Address: 701 S GRAND AVE  
City: GLENDORA  
Status: Active  
Comp Number: 11135  
Number: 9  
Board Of Equalization: 44-009132  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-011135-000001  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: 3

Name: ALAMEDA MANAGEMENT CO #521  
Address: 701 S GRAND AVE  
City: GLENDORA  
Status: Active  
Comp Number: 11135  
Number: 9  
Board Of Equalization: 44-009132  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-011135-000002  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Name: ALAMEDA MANAGEMENT CO #521  
Address: 701 S GRAND AVE  
City: GLENDORA  
Status: Active  
Comp Number: 11135  
Number: 9  
Board Of Equalization: 44-009132  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-011135-000003  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALAMEDA MANAGEMENT CO #521 (Continued)**

**S101585626**

STG: W  
Content: Not reported  
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 19026423  
Regulated By: UTNKA  
Regulated ID: 00029627  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 8180000000  
Mail To: Not reported  
Mailing Address: 12739 S LAKEWOOD BLVD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: GLENDORA  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

LOS ANGELES CO. HMS:

Name: ALAMEDA MANAGEMENT CO #521  
Address: 701 S GRAND AVE  
City,State,Zip: GLENDORA, CA 91740  
Region: LA  
Permit Category: T  
Facility Id: 011134-011135  
Facility Type: 0  
Facility Status: Removed  
Area: 6D  
Permit Number: 00002618T  
Permit Status: Removed

CERS:

Name: ALAMEDA MANAGEMENT CO #521  
Address: 701 GRAND AVE S  
City,State,Zip: GLENDORA, CA 91740  
Site ID: 219347  
CERS ID: T0603703750  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Regional Board Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALAMEDA MANAGEMENT CO #521 (Continued)**

**S101585626**

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

**G42**  
**SW**  
**1/8-1/4**  
**0.192 mi.**  
**1013 ft.**

**ARCO**  
**701 S GRAND AVE**  
**GLENDORA, CA 91740**  
**Site 3 of 4 in cluster G**

**HIST UST** **U001569551**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**694 ft.**

HIST UST:  
Name: ARCO  
Address: 701 S GRAND AVE  
City,State,Zip: GLENDORA, CA 91740  
File Number: 00028A00  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028A00.pdf>  
Region: STATE  
Facility ID: 00000029627  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: HENSLEY BARBOUR  
Telephone: 2132782160  
Owner Name: TESORO GASOLINE MARKETING CO.  
Owner Address: 9201 W. OLYMPIC BLVD.  
Owner City,St,Zip: BEVERLY HILLS, CA 90212  
Total Tanks: 0003

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 1/4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO (Continued)**

**U001569551**

Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**H43**  
**ENE**  
**1/8-1/4**  
**0.195 mi.**  
**1029 ft.**

**CERTIFIED AUTOMOTIVE SPECIALISTS INC.**  
**476 S VERMONT AVE**  
**GLENDORA, CA 91741**  
**Site 1 of 5 in cluster H**

**RCRA-CESQG** **1000598103**  
**FINDS** **CAD983621459**  
**ECHO**

**Relative:**  
**Higher**

RCRA-CESQG:

**Actual:**  
**738 ft.**

Date form received by agency: 05/14/2018  
Facility name: CERTIFIED AUTOMOTIVE SPECIALISTS INC.  
Facility address: 476 S VERMONT AVE  
GLENDORA, CA 91741  
EPA ID: CAD983621459  
Contact: EUGENE MORRILL  
Contact address: 476 S VERMONT AVE  
GLENDORA, CA 91741  
Contact country: US  
Contact telephone: 626-963-0814  
Contact email: GENE@CERTAUTOSPEC.COM  
EPA Region: 09  
Classification: Conditionally Exempt Small Quantity Generator  
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

**Owner/Operator Summary:**

Owner/operator name: GENE MORRILL  
Owner/operator address: 476 S VERMONT AVE  
GLENDORA, CA 91740  
Owner/operator country: US  
Owner/operator telephone: 626-963-0814  
Owner/operator email: GENE@CERTAUTOSPEC.COM  
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

Owner/operator name: EUGENE MORRILL  
Owner/operator address: 476 S VERMONT AVE  
GLENDORA, CA 91740  
Owner/operator country: US

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERTIFIED AUTOMOTIVE SPECIALISTS INC. (Continued)**

**1000598103**

Owner/operator telephone: 626-963-0814  
Owner/operator email: GENE@CERTAUTOSPEC.COM  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 03/11/1992  
Site name: CERTIFIED AUTOMOTIVE SPECIALIST  
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 221  
. Waste name: Waste oil and mixed oil  
  
. Waste code: F001  
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110002870698

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CERTIFIED AUTOMOTIVE SPECIALISTS INC. (Continued)**

**1000598103**

facilities.

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

STATE MASTER

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

**ECHO:**

Envid: 1000598103  
 Registry ID: 110002870698  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002870698>

<p><b>H44</b>  <b>ENE</b>  <b>1/8-1/4</b>  <b>0.195 mi.</b>  <b>1029 ft.</b></p> <p><b>Relative:</b>  <b>Higher</b></p> <p><b>Actual:</b>  <b>738 ft.</b></p>	<p><b>CERTIFIED AUTOMOTIVE SPECIALISTS</b>  <b>476 S VERMONT AVE</b>  <b>GLENDORA, CA 91741</b></p> <p><b>Site 2 of 5 in cluster H</b></p> <p>CERS HAZ WASTE:        Site ID: 17826        CERS ID: 10283518        CERS Description: Hazardous Waste Generator</p> <p>Violations:        Site ID: 17826        Site Name: CERTIFIED AUTOMOTIVE SPECIALISTS        Violation Date: 07-31-2015        Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)        Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.        Violation Notes: Returned to compliance on 08/31/2015. OBSERVATION: [Used oil labels and waste antifreeze labels did not have accumulation start dates or were not legible]. All hazardous waste containers shall be marked with the following information: 1) the words "Hazardous Waste"; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.        Violation Division: Los Angeles County Fire Department        Violation Program: HW        Violation Source: CERS</p> <p>Site ID: 17826        Site Name: CERTIFIED AUTOMOTIVE SPECIALISTS        Violation Date: 07-31-2015        Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)</p>	<p><b>CERS HAZ WASTE</b>  <b>HAZNET</b>  <b>CERS</b></p>	<p><b>S113018341</b>  <b>N/A</b></p>
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERTIFIED AUTOMOTIVE SPECIALISTS (Continued)**

**S113018341**

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 04/26/2016. OBSERVATION: [One 55-gallon drum labeled as HW gas and dated 6/25/14 was stored >180 days]. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA by 30 days from now.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 17826  
Site Name: CERTIFIED AUTOMOTIVE SPECIALISTS  
Violation Date: 07-31-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 11/04/2015. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for the actual amount of motor oil and transmissioin fluid at the facility. The waste gas and new diesel oil drums were not included in the inventory submittal to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 11-04-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Complete inventory submitted in CERS. NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-31-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed photos of HW labels affixed to all waste fluid drums sent via email. NOV partially abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-29-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERTIFIED AUTOMOTIVE SPECIALISTS (Continued)**

**S113018341**

Eval Notes: Waste gas/oil picked up by Lightning Oil on 4/26/16, manifest # 002396331GBF reviewed. NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Jeff Christy, Service Writer Inspection of service bays and HM/HW storage.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Jeff Christy, Service Writer Inspection of service bays and HM/HW storage.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 17826  
Facility Name: CERTIFIED AUTOMOTIVE SPECIALISTS  
Env Int Type Code: HWG  
Program ID: 10283518  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.130540  
Longitude: -117.867330

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: JANET L FISCHER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 476 S VERMONT AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91741-6203  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERTIFIED AUTOMOTIVE SPECIALISTS (Continued)**

**S113018341**

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: EUGENE MORRILL  
Entity Title: Not reported  
Affiliation Address: 476 VERMONT AVENUE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91740  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CERTIFIED AUTOMOTIVE SPECIALISTS, INC.  
Entity Title: Not reported  
Affiliation Address: 476 S VERMONT AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741-6203  
Affiliation Phone: (626) 963-0814

Affiliation Type Desc: Operator  
Entity Name: EUGENE MORRILL  
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) 338-4763

Affiliation Type Desc: Parent Corporation  
Entity Name: CERTIFIED AUTOMOTIVE SPECIALISTS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: JANET L FISCHER  
Entity Title: REPRESENTATIVE  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERTIFIED AUTOMOTIVE SPECIALISTS (Continued)**

**S113018341**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HAZNET:**

Name: CERTIFIED AUTOMOTIVE SPECIALISTS INC  
Address: 476 S VERMONT AVE  
City,State,Zip: GLENDORA, CA 917416203  
Year: 2017  
GEPaid: CAD983621459  
Contact: EUGENE MORRILL  
Telephone: 6269630814  
Mailing Name: Not reported  
Mailing Address: 476 S VERMONT AVE  
Mailing City,St,Zip: GLENDORA, CA 917416203  
Gen County: Los Angeles  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Tons: 0.126  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Los Angeles

Name: CERTIFIED AUTOMOTIVE SPECIALISTS INC  
Address: 476 S VERMONT AVE  
City,State,Zip: GLENDORA, CA 917416203  
Year: 2016  
GEPaid: CAD983621459  
Contact: EUGENE MORRILL  
Telephone: 6269630814  
Mailing Name: Not reported  
Mailing Address: 476 S VERMONT AVE  
Mailing City,St,Zip: GLENDORA, CA 917416203  
Gen County: Los Angeles  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Tons: 0.198  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Los Angeles

Name: CERTIFIED AUTOMOTIVE SPECIALISTS INC  
Address: 476 S VERMONT AVE  
City,State,Zip: GLENDORA, CA 917416203  
Year: 2013  
GEPaid: CAD983621459  
Contact: EUGENE MORRILL/PRES  
Telephone: 6269630814  
Mailing Name: Not reported  
Mailing Address: 476 S VERMONT AVE  
Mailing City,St,Zip: GLENDORA, CA 917416203  
Gen County: Los Angeles  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Tons: 0.198  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERTIFIED AUTOMOTIVE SPECIALISTS (Continued)**

**S113018341**

Facility County: Los Angeles

Name: CERTIFIED AUTOMOTIVE SPECIALISTS INC  
Address: 476 S VERMONT AVE  
City,State,Zip: GLENDORA, CA 917416203  
Year: 2011  
GEPaid: CAD983621459  
Contact: EUGENE MORRILL/PRES  
Telephone: 6269630814  
Mailing Name: Not reported  
Mailing Address: 476 S VERMONT AVE  
Mailing City,St,Zip: GLENDORA, CA 917416203  
Gen County: Los Angeles  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Tons: 0.108  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Los Angeles

Name: CERTIFIED AUTOMOTIVE SPECIALISTS INC  
Address: 476 S VERMONT AVE  
City,State,Zip: GLENDORA, CA 917416203  
Year: 2010  
GEPaid: CAD983621459  
Contact: EUGENE MORRILL/PRES  
Telephone: 6269630814  
Mailing Name: Not reported  
Mailing Address: 476 S VERMONT AVE  
Mailing City,St,Zip: GLENDORA, CA 917416203  
Gen County: Los Angeles  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Tons: 0.198  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Los Angeles

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

**CERS:**

Name: CERTIFIED AUTOMOTIVE SPECIALISTS  
Address: 476 S VERMONT AVE  
City,State,Zip: GLENDORA, CA 91741  
Site ID: 17826  
CERS ID: 10283518  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 17826  
Site Name: CERTIFIED AUTOMOTIVE SPECIALISTS  
Violation Date: 07-31-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,  
Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with  
the following requirements: "Hazardous Waste", name and address of the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERTIFIED AUTOMOTIVE SPECIALISTS (Continued)**

**S113018341**

Violation Notes: generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Returned to compliance on 08/31/2015. OBSERVATION: [Used oil labels and waste antifreeze labels did not have accumulation start dates or were not legible]. All hazardous waste containers shall be marked with the following information: 1) the words "Hazardous Waste?"; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 17826  
Site Name: CERTIFIED AUTOMOTIVE SPECIALISTS  
Violation Date: 07-31-2015  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 04/26/2016. OBSERVATION: [One 55-gallon drum labeled as HW gas and dated 6/25/14 was stored >180 days]. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA by 30 days from now.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 17826  
Site Name: CERTIFIED AUTOMOTIVE SPECIALISTS  
Violation Date: 07-31-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 11/04/2015. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for the actual amount of motor oil and transmission fluid at the facility. The waste gas and new diesel oil drums were not included in the inventory submittal to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 11-04-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERTIFIED AUTOMOTIVE SPECIALISTS (Continued)**

**S113018341**

Eval Notes: Complete inventory submitted in CERS. NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-31-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed photos of HW labels affixed to all waste fluid drums sent via email. NOV partially abated.

Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-29-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Waste gas/oil picked up by Lightning Oil on 4/26/16, manifest # 002396331GBF reviewed. NOV abated.

Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Jeff Christy, Service Writer Inspection of service bays and HM/HW storage.

Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Jeff Christy, Service Writer Inspection of service bays and HM/HW storage.

Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 17826  
Facility Name: CERTIFIED AUTOMOTIVE SPECIALISTS  
Env Int Type Code: HWG  
Program ID: 10283518  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.130540  
Longitude: -117.867330

Affiliation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERTIFIED AUTOMOTIVE SPECIALISTS (Continued)**

**S113018341**

Affiliation Type Desc: Document Preparer  
Entity Name: JANET L FISCHER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 476 S VERMONT AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91741-6203  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Environmental Contact  
Entity Name: EUGENE MORRILL  
Entity Title: Not reported  
Affiliation Address: 476 VERMONT AVENUE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91740  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CERTIFIED AUTOMOTIVE SPECIALISTS, INC.  
Entity Title: Not reported  
Affiliation Address: 476 S VERMONT AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741-6203  
Affiliation Phone: (626) 963-0814

Affiliation Type Desc: Operator  
Entity Name: EUGENE MORRILL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERTIFIED AUTOMOTIVE SPECIALISTS (Continued)**

**S113018341**

Affiliation Zip: Not reported  
Affiliation Phone: (626) 338-4763

Affiliation Type Desc: Parent Corporation  
Entity Name: CERTIFIED AUTOMOTIVE SPECIALISTS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: JANET L FISCHER  
Entity Title: REPRESENTATIVE  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**H45  
ENE  
1/8-1/4  
0.196 mi.  
1034 ft.**

**DIESEL DOCTOR X THE  
464 S VERMOUNT AVE  
GLEN DORA, CA 91740**

**RCRA-SQG 1000379507  
FINDS CAD982321051  
ECHO**

**Site 3 of 5 in cluster H**

**Relative:  
Higher**

RCRA-SQG:

Date form received by agency: 03/10/1988

**Actual:  
738 ft.**

Facility name: DIESEL DOCTOR X THE  
Facility address: 464 S VERMOUNT AVE  
GLEN DORA, CA 91740

EPA ID: CAD982321051  
Mailing address: S VERMOUNT AVE  
GLEN DORA, CA 91740

Contact: ENVIRONMENTAL MANAGER  
Contact address: 464 S VERMOUNT AVE  
GLEN DORA, CA 91740

Contact country: US  
Contact telephone: 818-914-2623  
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: CHARLES NAN TROUP  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIESEL DOCTOR X THE (Continued)**

**1000379507**

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: 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

**FINDS:**

Registry ID: 110002793656

**Environmental Interest/Information System**

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

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DIESEL DOCTOR X THE (Continued)**

**1000379507**

**ECHO:**

Envid: 1000379507  
 Registry ID: 110002793656  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002793656>

**H46**  
**ENE**  
**1/8-1/4**  
**0.196 mi.**  
**1034 ft.**

**BRIAN WOOD AUTOMOTIVE INC**  
**500 S VERMONT AVE**  
**GLENDORA, CA 91741**

**CERS HAZ WASTE**  
**HAZNET**  
**CERS**

**S112862555**  
**N/A**

**Site 4 of 5 in cluster H**

**Relative:**  
**Higher**

**CERS HAZ WASTE:**  
 Site ID: 99989  
 CERS ID: 10266565  
 CERS Description: Hazardous Waste Generator

**Actual:**  
**738 ft.**

**Violations:**

Site ID: 99989  
 Site Name: BRIAN WOOD AUTOMOTIVE INC  
 Violation Date: 03-18-2016  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 07/14/2016. OBSERVATION: The annotated site map submitted to the CUPA does not include the location of the new motor oil cubes. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 99989  
 Site Name: BRIAN WOOD AUTOMOTIVE INC  
 Violation Date: 03-18-2016  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 09/28/2016. OBSERVATION: The HW labels on the used oil and coolant drums were either missing or faded. All hazardous waste containers shall be marked with the following information: 1) the words "Hazardous Waste"; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.

Violation Division: Los Angeles County Fire Department  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 99989  
 Site Name: BRIAN WOOD AUTOMOTIVE INC  
 Violation Date: 03-18-2016  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRIAN WOOD AUTOMOTIVE INC (Continued)**

**S112862555**

Violation Description: 6.95, Section(s) 25508(a)(1)  
Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 07/14/2016. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for the following to the CUPA: used oil (2x55-gal drums); waste coolant (2x55-gal drums); motor oil ? 1x120-gal + 1x200-gal + 1x55-gal cubes CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 99989  
Site Name: BRIAN WOOD AUTOMOTIVE INC  
Violation Date: 03-18-2016  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 07/14/2016. OBSERVATION: The Owner/Operator page submitted to this department did not include an email address under Environmental Contact. CORRECTIVE ACTION: Complete the Owner/Operator page and submit electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 09-28-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HW labels applied on all waste containers. NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Brian Wood, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Brian Wood, Owner  
Eval Division: Los Angeles County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRIAN WOOD AUTOMOTIVE INC (Continued)**

**S112862555**

Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 07-14-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS Inventory, Site Map, and Owner/Operator page completed. NOV abated.  
  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 99989  
Facility Name: BRIAN WOOD AUTOMOTIVE INC  
Env Int Type Code: HWG  
Program ID: 10266565  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.130480  
Longitude: -117.866940

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: BRIAN WOOD  
Entity Title: Not reported  
Affiliation Address: 500 S VERMONT ST  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91741  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: BRIAN WOOD  
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) 914-0839

Affiliation Type Desc: Property Owner  
Entity Name: Hal Reynolds  
Entity Title: Not reported  
Affiliation Address: 500 S VERMONT AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 914-7466

Affiliation Type Desc: Document Preparer  
Entity Name: BRIAN WOOD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRIAN WOOD AUTOMOTIVE INC (Continued)**

**S112862555**

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

Affiliation Type Desc: Identification Signer  
Entity Name: BRIAN WOOD  
Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: BRIAN WOOD AUTOMOTIVE INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: 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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 500 S VERMONT AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91741  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: BRIAN WOOD  
Entity Title: Not reported  
Affiliation Address: 500 S VERMONT AV  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 852-3700

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRIAN WOOD AUTOMOTIVE INC (Continued)**

**S112862555**

**HAZNET:**

Name: PERFORMANCE STOP  
Address: 500 S VERMONT AVE  
City,State,Zip: GLENDORA, CA 917400000  
Year: 1995  
GEPaid: CAC001041984  
Contact: NICK MARINO/OWNER  
Telephone: 8183356499  
Mailing Name: Not reported  
Mailing Address: 500 S VERMONT AVE  
Mailing City,St,Zip: GLENDORA, CA 917400000  
Gen County: Los Angeles  
TSD EPA ID: CAD000088252  
TSD County: Los Angeles  
Tons: 0.0417  
CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
Method: H01-Transfer Station  
Facility County: Los Angeles

**CERS:**

Name: BRIAN WOOD AUTOMOTIVE INC  
Address: 500 S VERMONT AVE  
City,State,Zip: GLENDORA, CA 91741  
Site ID: 99989  
CERS ID: 10266565  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 99989  
Site Name: BRIAN WOOD AUTOMOTIVE INC  
Violation Date: 03-18-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 07/14/2016. OBSERVATION: The annotated site map submitted to the CUPA does not include the location of the new motor oil cubes. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 99989  
Site Name: BRIAN WOOD AUTOMOTIVE INC  
Violation Date: 03-18-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 09/28/2016. OBSERVATION: The HW labels on the used oil and coolant drums were either missing or faded. All hazardous waste containers shall be marked with the following information: 1) the words "Hazardous Waste"; 2) name and address of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRIAN WOOD AUTOMOTIVE INC (Continued)**

**S112862555**

generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 99989  
Site Name: BRIAN WOOD AUTOMOTIVE INC  
Violation Date: 03-18-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 07/14/2016. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for the following to the CUPA: used oil (2x55-gal drums); waste coolant (2x55-gal drums); motor oil ? 1x120-gal + 1x200-gal + 1x55-gal cubes CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 99989  
Site Name: BRIAN WOOD AUTOMOTIVE INC  
Violation Date: 03-18-2016  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 07/14/2016. OBSERVATION: The Owner/Operator page submitted to this department did not include an email address under Environmental Contact. CORRECTIVE ACTION: Complete the Owner/Operator page and submit electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 09-28-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HW labels applied on all waste containers. NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2016  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRIAN WOOD AUTOMOTIVE INC (Continued)**

**S112862555**

Eval Type: Routine done by local agency  
Eval Notes: Brian Wood, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Brian Wood, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-14-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS Inventory, Site Map, and Owner/Operator page completed. NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 99989  
Facility Name: BRIAN WOOD AUTOMOTIVE INC  
Env Int Type Code: HWG  
Program ID: 10266565  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.130480  
Longitude: -117.866940

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: BRIAN WOOD  
Entity Title: Not reported  
Affiliation Address: 500 S VERMONT ST  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91741  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: BRIAN WOOD  
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) 914-0839

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRIAN WOOD AUTOMOTIVE INC (Continued)**

**S112862555**

Affiliation Type Desc: Property Owner  
Entity Name: Hal Reynolds  
Entity Title: Not reported  
Affiliation Address: 500 S VERMONT AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 914-7466

Affiliation Type Desc: Document Preparer  
Entity Name: BRIAN WOOD  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: BRIAN WOOD  
Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: BRIAN WOOD AUTOMOTIVE INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: 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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 500 S VERMONT AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRIAN WOOD AUTOMOTIVE INC (Continued)**

**S112862555**

Affiliation Zip: 91741  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Legal Owner  
Entity Name: BRIAN WOOD  
Entity Title: Not reported  
Affiliation Address: 500 S VERMONT AV  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 852-3700

**H47**  
**ENE**  
**1/8-1/4**  
**0.196 mi.**  
**1034 ft.**

**BRAIN WOOD AUTOMOTIVE**  
**500 S VERMONT**  
**GLENDORA, CA 91741**

**RCRA NonGen / NLR**

**1024792773**  
**CAL000126109**

**Site 5 of 5 in cluster H**

**Relative:**  
**Higher**  
**Actual:**  
**738 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 10/07/1996  
Facility name: BRAIN WOOD AUTOMOTIVE  
Facility address: 500 S VERMONT  
GLENDORA, CA 91741-0000  
  
EPA ID: CAL000126109  
Mailing address: 200 W FOOTHILL BLVD  
GLENDORA, CA 91741-0000  
  
Contact: BRIAN WOOD  
Contact address: 200 W FOOTHILL BLVD  
GLENDORA, CA 91741  
  
Contact country: Not reported  
Contact telephone: 626-852-3700  
Contact email: BRIANWOODAUTO@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: BRIAN WOOD  
Owner/operator address: 200 W FOOTHILL BLVD  
GLENDORA, CA 91741  
  
Owner/operator country: Not reported  
Owner/operator telephone: 626-852-3700  
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: BRIAN WOOD  
Owner/operator address: 200 W FOOTHILL BLVD  
GLENDORA, CA 91741  
  
Owner/operator country: Not reported  
Owner/operator telephone: 626-852-3700



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRAIN WOOD AUTOMOTIVE (Continued)**

1024792773

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  
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

48  
SW  
1/8-1/4  
0.202 mi.  
1067 ft.

Relative:  
Lower

Actual:  
692 ft.

**BACK IN A FLASH**  
**655 S GRAND**  
**GLENDORA, CA 91740**

RCRA-SQG 1000283266  
CERS HAZ WASTE CAD147335905  
SWEEPS UST  
HIST UST  
CA FID UST  
FINDS  
ECHO  
EMI  
LOS ANGELES CO. HMS  
CERS

RCRA-SQG:

Date form received by agency: 03/19/1996  
Facility name: BACK IN A FLASH  
Facility address: 655 S GRAND  
GLENDORA, CA 91740  
EPA ID: CAD147335905  
Contact: RAY TUMEY  
Contact address: 1135 W 6TH ST STE 140  
AUSTIN, TX 78703  
Contact country: US  
Contact telephone: 512-477-4316  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BACK IN A FLASH (Continued)**

**1000283266**

Owner/Operator Summary:

Owner/operator name: BACK IN A FLASH  
Owner/operator address: 1135 W 6TH ST STE 140  
AUSTIN, TX 78703

Owner/operator country: Not reported  
Owner/operator telephone: 512-477-4316  
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: 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

CERS HAZ WASTE:

Site ID: 424356  
CERS ID: 10739434  
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 424356  
Site Name: Sprouts Farmers Market #410  
Violation Date: 01-12-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BACK IN A FLASH (Continued)**

**1000283266**

Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 02/13/2019. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Jesse Ngo, Asst Store Manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-13-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed CERS; accepted Site Map and HMBP; NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Jesse Ngo, Asst Store Manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 424356  
Facility Name: Sprouts Farmers Market #410  
Env Int Type Code: HMBP  
Program ID: 10739434  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.127500  
Longitude: -117.873830

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Anterre Beebe  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BACK IN A FLASH (Continued)**

1000283266

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

Affiliation Type Desc: Identification Signer  
Entity Name: Anterre Beebe for Kevin Chavez  
Entity Title: Environmental Consultant for Store Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: 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: Luis A. Torres  
Entity Title: Not reported  
Affiliation Address: 5455 East High Street, Suite 111  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: Not reported  
Affiliation Zip: 85054  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: SF Markets, LLC.  
Entity Title: Not reported  
Affiliation Address: 5455 East High Street, Suite 111  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: United States  
Affiliation Zip: 85054  
Affiliation Phone: (480) 814-8016

Affiliation Type Desc: Operator  
Entity Name: Sprouts Farmers Market #410  
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) 250-6625

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BACK IN A FLASH (Continued)**

1000283266

Affiliation Type Desc: Parent Corporation  
Entity Name: Sprouts Farmers Market  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: SF Markets, LLC.  
Entity Title: Not reported  
Affiliation Address: 5455 East High Street, Suite 111  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: United States  
Affiliation Zip: 85054  
Affiliation Phone: (480) 814-8016

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5455 East High Street, Suite 111  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: Not reported  
Affiliation Zip: 85054  
Affiliation Phone: Not reported

**SWEEPS UST:**

Name: COLLEY AUTO CAR INC  
Address: 655 S GRAND AVE  
City: GLENDORA  
Status: Active  
Comp Number: 6336  
Number: 9  
Board Of Equalization: 44-008060  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-006336-000001  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: 2

Name: COLLEY AUTO CAR INC  
Address: 655 S GRAND AVE  
City: GLENDORA  
Status: Active  
Comp Number: 6336

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BACK IN A FLASH (Continued)**

1000283266

Number: 9  
Board Of Equalization: 44-008060  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-006336-000002  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

**HIST UST:**

Name: COLLEY AUTO CARS INC  
Address: 655 S GRAND  
City,State,Zip: GLENDORA, CA 91740  
File Number: 00027316  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027316.pdf>  
Region: STATE  
Facility ID: 00000003237  
Facility Type: Other  
Other Type: AUTO DEALERSHIP  
Contact Name: DEALER  
Telephone: 8189634131  
Owner Name: COLLEY AUTO CARS, INC.  
Owner Address: 655 S. GRAND  
Owner City,St,Zip: GLENDORA, CA 91740  
Total Tanks: 0004

Tank Num: 001  
Container Num: CFGA1  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 002  
Container Num: CFGA2  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 003  
Container Num: CFW01  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BACK IN A FLASH (Continued)**

1000283266

Leak Detection: Visual  
  
Tank Num: 004  
Container Num: CFW02  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 19000647  
Regulated By: UTNKA  
Regulated ID: 00003237  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 8180000000  
Mail To: Not reported  
Mailing Address: BOX  
Mailing Address 2: Not reported  
Mailing City,St,Zip: GLENDORA  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

FINDS:

Registry ID: 110002668907

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.

Registry ID: 110055913604

Environmental Interest/Information System

STATE MASTER

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

ECHO:

Envid: 1000283266  
Registry ID: 110002668907

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BACK IN A FLASH (Continued)**

**1000283266**

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002668907>

EMI:

Name: GLENDORA AUTO CRAFT, PAT PATTO  
Address: 655 S GRAND  
City,State,Zip: GLENDORA, CA  
Year: 1987  
County Code: 19  
Air Basin: SC  
Facility ID: 40679  
Air District Name: SC  
SIC Code: 5511  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GLENDORA AUTO CRAFT,P.PATTON &  
Address: 655 S GRAND  
City,State,Zip: GLENDORA, CA  
Year: 1990  
County Code: 19  
Air Basin: SC  
Facility ID: 40679  
Air District Name: SC  
SIC Code: 7532  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

LOS ANGELES CO. HMS:

Name: COLLEY AUTO CAR INC  
Address: 655 S GRAND AVE  
City,State,Zip: GLENDORA, CA 91740  
Region: LA  
Permit Category: T  
Facility Id: 006120-006336  
Facility Type: 0  
Facility Status: Removed  
Area: 6D  
Permit Number: 00002351T  
Permit Status: Removed



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BACK IN A FLASH (Continued)**

**1000283266**

CERS:

Name: SPROUTS FARMERS MARKET #410  
Address: 655 S GRAND AVE  
City,State,Zip: GLENDORA, CA 91740  
Site ID: 424356  
CERS ID: 10739434  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 424356  
Site Name: Sprouts Farmers Market #410  
Violation Date: 01-12-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 02/13/2019. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Jesse Ngo, Asst Store Manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-13-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed CERS; accepted Site Map and HMBP; NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Jesse Ngo, Asst Store Manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BACK IN A FLASH (Continued)**

**1000283266**

Coordinates:

Site ID: 424356  
Facility Name: Sprouts Farmers Market #410  
Env Int Type Code: HMBP  
Program ID: 10739434  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.127500  
Longitude: -117.873830

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Anterre Beebe  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Anterre Beebe for Kevin Chavez  
Entity Title: Environmental Consultant for Store Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: 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: Luis A. Torres  
Entity Title: Not reported  
Affiliation Address: 5455 East High Street, Suite 111  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: Not reported  
Affiliation Zip: 85054  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: SF Markets, LLC.  
Entity Title: Not reported  
Affiliation Address: 5455 East High Street, Suite 111  
Affiliation City: Phoenix

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BACK IN A FLASH (Continued)**

**1000283266**

Affiliation State: AZ  
 Affiliation Country: United States  
 Affiliation Zip: 85054  
 Affiliation Phone: (480) 814-8016

Affiliation Type Desc: Operator  
 Entity Name: Sprouts Farmers Market #410  
 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) 250-6625

Affiliation Type Desc: Parent Corporation  
 Entity Name: Sprouts Farmers Market  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: SF Markets, LLC.  
 Entity Title: Not reported  
 Affiliation Address: 5455 East High Street, Suite 111  
 Affiliation City: Phoenix  
 Affiliation State: AZ  
 Affiliation Country: United States  
 Affiliation Zip: 85054  
 Affiliation Phone: (480) 814-8016

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 5455 East High Street, Suite 111  
 Affiliation City: Phoenix  
 Affiliation State: AZ  
 Affiliation Country: Not reported  
 Affiliation Zip: 85054  
 Affiliation Phone: Not reported

**I49**  
**East**  
**1/8-1/4**  
**0.203 mi.**  
**1073 ft.**

**GLENDORA CAR WASH**  
**225 ROUTE 66 W.**  
**GLENDORA, CA 91740**  
**Site 1 of 8 in cluster I**

**LUST S109349220**  
**CERS N/A**

**Relative:**  
**Higher**

LUST:

**Actual:**  
**730 ft.**

Name: GLENDORA CAR WASH  
 Address: 225 ROUTE 66 W.  
 City,State,Zip: GLENDORA, CA 91740  
 Lead Agency: LOS ANGELES RWQCB (REGION 4)  
 Case Type: LUST Cleanup Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA CAR WASH (Continued)**

**S109349220**

Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603777355](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603777355)  
Global Id: T0603777355  
Latitude: 34.1288074  
Longitude: -117.8668693  
Status: Completed - Case Closed  
Status Date: 10/21/2016  
Case Worker: NC  
RB Case Number: R-27073  
Local Agency: LOS ANGELES COUNTY  
File Location: Regional Board  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0603777355  
Contact Type: Regional Board Caseworker  
Contact Name: NOMAN CHOWDHURY  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 WEST 4TH STREET, SUITE 200  
City: LOS ANGELES  
Email: [nchowdhury@waterboards.ca.gov](mailto:nchowdhury@waterboards.ca.gov)  
Phone Number: 2135766704

Global Id: T0603777355  
Contact Type: Local Agency Caseworker  
Contact Name: TIM SMITH  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S. FREMONT AVE.  
City: ALHAMBRA  
Email: [tsmith@dpw.lacounty.gov](mailto:tsmith@dpw.lacounty.gov)  
Phone Number: Not reported

**LUST:**

Global Id: T0603777355  
Action Type: Other  
Date: 05/26/1999  
Action: Leak Discovery

Global Id: T0603777355  
Action Type: Other  
Date: 05/26/1999  
Action: Leak Stopped

Global Id: T0603777355  
Action Type: ENFORCEMENT  
Date: 08/09/2016  
Action: Notification - Preclosure

Global Id: T0603777355  
Action Type: ENFORCEMENT  
Date: 01/15/2016  
Action: Health and Safety Code Section 25296.10(c)

Global Id: T0603777355  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA CAR WASH (Continued)**

**S109349220**

Date: 10/21/2016  
Action: Closure/No Further Action Letter

Global Id: T0603777355  
Action Type: Other  
Date: 05/26/1999  
Action: Leak Reported

Global Id: T0603777355  
Action Type: ENFORCEMENT  
Date: 05/26/2009  
Action: Referral to Regional Board

Global Id: T0603777355  
Action Type: RESPONSE  
Date: 03/15/2016  
Action: Other Report / Document - Regulator Responded

Global Id: T0603777355  
Action Type: ENFORCEMENT  
Date: 08/17/2009  
Action: Staff Letter

Global Id: T0603777355  
Action Type: RESPONSE  
Date: 10/15/2009  
Action: Other Report / Document

**LUST:**

Global Id: T0603777355  
Status: Completed - Case Closed  
Status Date: 10/21/2016

Global Id: T0603777355  
Status: Open - Case Begin Date  
Status Date: 05/26/1999

Global Id: T0603777355  
Status: Open - Eligible for Closure  
Status Date: 04/18/2016

Global Id: T0603777355  
Status: Open - Referred  
Status Date: 05/26/2009

Global Id: T0603777355  
Status: Open - Site Assessment  
Status Date: 05/26/1999

Global Id: T0603777355  
Status: Open - Site Assessment  
Status Date: 08/17/2009

**CERS:**

Name: GLENDORA CAR WASH

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GLENDORA CAR WASH (Continued)**

**S109349220**

Address: 225 ROUTE 66 W.  
 City,State,Zip: GLENDORA, CA 91740  
 Site ID: 236136  
 CERS ID: T0603777355  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
 Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: NOMAN CHOWDHURY - LOS ANGELES RWQCB (REGION 4)  
 Entity Title: Not reported  
 Affiliation Address: 320 WEST 4TH STREET, SUITE 200  
 Affiliation City: LOS ANGELES  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 2135766704

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

**I50**  
**East**  
**1/8-1/4**  
**0.204 mi.**  
**1077 ft.**

**GLENDORA CAR WASH**  
**225 W ALOSTA AVE**  
**GLENDORA, CA 91740**  
**Site 2 of 8 in cluster I**

**UST U003778151**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**731 ft.**

UST:  
 Name: GLENDORA CAR WASH  
 Address: 225 W ALOSTA AVE  
 City,State,Zip: GLENDORA, CA 91740  
 Facility ID: 27073  
 Permitting Agency: LOS ANGELES COUNTY  
 Latitude: 34.1305694  
 Longitude: -117.8658608

**I51**  
**East**  
**1/8-1/4**  
**0.204 mi.**  
**1077 ft.**

**A & A AUTO SERVICE**  
**225 W ROUTE 66 STE A**  
**GLENDORA, CA 91740**  
**Site 3 of 8 in cluster I**

**CERS HAZ WASTE S123531603**  
**CERS N/A**

**Relative:**  
**Higher**  
**Actual:**  
**731 ft.**

CERS HAZ WASTE:  
 Site ID: 517580  
 CERS ID: 10783363  
 CERS Description: Hazardous Waste Generator  
 Violations:  
 Site ID: 517580  
 Site Name: A & A Auto Service

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & A AUTO SERVICE (Continued)**

**S123531603**

Violation Date: 01-24-2019  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: OBSERVATION: The business failed to establish and implement a business plan when handling hazardous materials at or above the reportable threshold quantities. Reportable Hazardous Materials: motor oil - 4x55-gal steel drums; used oil - 1x260-gal tote bin; used coolant - 1x55-gal steel drum; drained used oil filters - 1x55-gal steel drum  
CORRECTIVE ACTION: Establish and implement a business plan for the facility. Submit documentation of correction to the unified program agency.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 517580  
Site Name: A & A Auto Service  
Violation Date: 01-24-2019  
Citation: Un-Specified  
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance  
Violation Notes: Returned to compliance on 01/24/2019. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements [Truncated]  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 517580  
Site Name: A & A Auto Service  
Violation Date: 01-24-2019  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: OBSERVATION: Owner/Operator failed to submit the hazardous waste notification electronically to CERS. CORRECTIVE ACTION: Owner/Operator shall submit a notification of hazardous waste generated by the facility in accordance with HSC 25158 electronically to CERS. HSC 25404(e)(4) No later than three years after the statewide information management system is established, each CUPA, PA, and regulated

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & A AUTO SERVICE (Continued)**

**S123531603**

business shall report program data electronically. The secretary shall work with the CUPAs to develop a phased in schedule for the electronic collection and submittal of information to be included in the statewide information management system, giving first priority to information relating to those chemicals determined by the secretary to be of greatest concern. The secretary, in making this determination shall consult with the CUPAs, the California Emergency Management Agency, the State Fire Marshal, and the boards, departments, and offices within the California [Truncated]

Violation Division:  
Violation Program:  
Violation Source:

Los Angeles County Fire Department  
HW  
CERS

Site ID:  
Site Name:  
Violation Date:  
Citation:  
Violation Description:

517580  
A & A Auto Service  
01-24-2019  
Un-Specified  
Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violation Notes:

Returned to compliance on 01/24/2019. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements [Truncated]

Violation Division:  
Violation Program:  
Violation Source:

Los Angeles County Fire Department  
HW  
CERS

Site ID:  
Site Name:  
Violation Date:  
Citation:

517580  
A & A Auto Service  
01-24-2019  
HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description:

Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes:

OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & A AUTO SERVICE (Continued)**

**S123531603**

stored hazardous waste over 90 days. CORRECTIVE ACTION: Dispose of hazardous waste (waste coolant) that has been stored over the applicable time limit and provide documentation that the violation has been corrected.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Artoosh Babakhanlou, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Artoosh Babakhanlou, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: ardvaz babakhanlou  
Entity Title: owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: 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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 225 w. route 66 unit a  
Affiliation City: glendora  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91740

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & A AUTO SERVICE (Continued)**

**S123531603**

Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: mahmood hassan  
Entity Title: Not reported  
Affiliation Address: 225 w. route 66  
Affiliation City: glendora  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91740  
Affiliation Phone: (626) 335-1718

Affiliation Type Desc: Document Preparer  
Entity Name: ardvaz babakhanlou  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: ardvaz babakhanlou  
Entity Title: Not reported  
Affiliation Address: 225 w. route 66 unit a  
Affiliation City: glendale  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91740  
Affiliation Phone: (626) 914-2057

Affiliation Type Desc: Operator  
Entity Name: ardvaz babakhanlou  
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) 914-2057

Affiliation Type Desc: Environmental Contact  
Entity Name: Arin Babakhanlou  
Entity Title: Not reported  
Affiliation Address: 3756 5th ave.  
Affiliation City: Glendale  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91214  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: A & A Auto Service  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & A AUTO SERVICE (Continued)**

**S123531603**

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

**CERS:**

Name: A & A AUTO SERVICE  
Address: 225 W ROUTE 66 STE A  
City,State,Zip: GLENDORA, CA 91740  
Site ID: 517580  
CERS ID: 10783363  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 517580  
Site Name: A & A Auto Service  
Violation Date: 01-24-2019  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: OBSERVATION: The business failed to establish and implement a business plan when handling hazardous materials at or above the reportable threshold quantities. Reportable Hazardous Materials: motor oil - 4x55-gal steel drums; used oil - 1x260-gal tote bin; used coolant - 1x55-gal steel drum; drained used oil filters - 1x55-gal steel drum  
CORRECTIVE ACTION: Establish and implement a business plan for the facility. Submit documentation of correction to the unified program agency.

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 517580  
Site Name: A & A Auto Service  
Violation Date: 01-24-2019  
Citation: Un-Specified  
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 01/24/2019. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements [Truncated]

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & A AUTO SERVICE (Continued)**

**S123531603**

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 517580  
Site Name: A & A Auto Service  
Violation Date: 01-24-2019  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: OBSERVATION: Owner/Operator failed to submit the hazardous waste notification electronically to CERS. CORRECTIVE ACTION: Owner/Operator shall submit a notification of hazardous waste generated by the facility in accordance with HSC 25158 electronically to CERS. HSC 25404(e)(4) No later than three years after the statewide information management system is established, each CUPA, PA, and regulated business shall report program data electronically. The secretary shall work with the CUPAs to develop a phased in schedule for the electronic collection and submittal of information to be included in the statewide information management system, giving first priority to information relating to those chemicals determined by the secretary to be of greatest concern. The secretary, in making this determination shall consult with the CUPAs, the California Emergency Management Agency, the State Fire Marshal, and the boards, departments, and offices within the California [Truncated]

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 517580  
Site Name: A & A Auto Service  
Violation Date: 01-24-2019  
Citation: Un-Specified  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance  
Violation Notes: Returned to compliance on 01/24/2019. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements [Truncated]

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 517580

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & A AUTO SERVICE (Continued)**

**S123531603**

Site Name: A & A Auto Service  
Violation Date: 01-24-2019  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days. CORRECTIVE ACTION: Dispose of hazardous waste (waste coolant) that has been stored over the applicable time limit and provide documentation that the violation has been corrected.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Artoosh Babakhanlou, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Artoosh Babakhanlou, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: ardvaz babakhanlou  
Entity Title: owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & A AUTO SERVICE (Continued)**

**S123531603**

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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 225 w. route 66 unit a  
Affiliation City: glendora  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91740  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: mahmood hassan  
Entity Title: Not reported  
Affiliation Address: 225 w. route 66  
Affiliation City: glendora  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91740  
Affiliation Phone: (626) 335-1718

Affiliation Type Desc: Document Preparer  
Entity Name: ardvaz babakhanlou  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: ardvaz babakhanlou  
Entity Title: Not reported  
Affiliation Address: 225 w. route 66 unit a  
Affiliation City: glendale  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91740  
Affiliation Phone: (626) 914-2057

Affiliation Type Desc: Operator  
Entity Name: ardvaz babakhanlou  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & A AUTO SERVICE (Continued)**

**S123531603**

Affiliation Phone: (626) 914-2057

Affiliation Type Desc: Environmental Contact  
Entity Name: Arin Babakhanlou  
Entity Title: Not reported  
Affiliation Address: 3756 5th ave.  
Affiliation City: Glendale  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91214  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: A & A Auto Service  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**I52**  
**East**  
**1/8-1/4**  
**0.204 mi.**  
**1077 ft.**

**MOSES AUTOCARE INC**  
**225 W ROUTE 66**  
**GLENDORA, CA 91740**  
**Site 4 of 8 in cluster I**

**RCRA NonGen / NLR** **1024828202**  
**CAL000359548**

**Relative:**  
**Higher**  
**Actual:**  
**731 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 12/20/2010  
Facility name: MOSES AUTOCARE INC  
Facility address: 225 W ROUTE 66  
GLENDORA, CA 91740  
EPA ID: CAL000359548  
Contact: MOSES GEORGE HAJRIAN  
Contact address: 2510 FORMEN ST  
UPLAND, CA 91784  
Contact country: Not reported  
Contact telephone: 626-786-0517  
Contact email: MOSES@MOSESAUTOCARE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: MOSES GEORGE HAJRIAN  
Owner/operator address: 2510 FORMEN ST  
UPLAND, CA 91784  
Owner/operator country: Not reported  
Owner/operator telephone: 626-786-0517  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOSES AUTOCARE INC (Continued)**

**1024828202**

Owner/Op end date: Not reported  
Owner/operator name: MOSES AUTOCARE INC  
Owner/operator address: 2510 FORMEN ST  
UPLAND, CA 91784  
Owner/operator country: Not reported  
Owner/operator telephone: 626-786-0517  
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): 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

**I53**  
**East**  
**1/8-1/4**  
**0.204 mi.**  
**1077 ft.**

**A&A AUTO SERVICE**  
**225 W ROUTE 66 UNIT A**  
**GLENDORA, CA 91740**

**RCRA NonGen / NLR** **1024824348**  
**CAL000347323**

**Site 5 of 8 in cluster I**

**Relative:**  
**Higher**  
**Actual:**  
**731 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 10/21/2009  
Facility name: A&A AUTO SERVICE  
Facility address: 225 W ROUTE 66 UNIT A  
GLENDORA, CA 91740-6211  
EPA ID: CAL000347323  
Contact: ART BABAKHANLON  
Contact address: 922 N ISABEL ST  
LENDALE, CA 91207  
Contact country: Not reported  
Contact telephone: 626-914-2057  
Contact email: ARINB1982@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: ART BABAKHANLON



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A&A AUTO SERVICE (Continued)**

**1024824348**

Owner/operator address: 225 W ROUTE 66 UNIT A  
GLENDORA, CA 91740  
Owner/operator country: Not reported  
Owner/operator telephone: 626-914-2057  
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: ART BABAKHANLON  
Owner/operator address: 922 N ISABEL ST  
GLENDORA, CA 91207  
Owner/operator country: Not reported  
Owner/operator telephone: 626-914-2057  
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  
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

**G54**  
**SW**  
**1/8-1/4**  
**0.211 mi.**  
**1116 ft.**

**PARNELLI JONES**  
**705 GRAND AVE S**  
**GLENDORA, CA 91740**  
**Site 4 of 4 in cluster G**

**LUST** **S100941928**  
**HIST CORTESE** **N/A**  
**LOS ANGELES CO. HMS**  
**CERS**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**692 ft.**

Name: PARNELLI JONES  
Address: 705 GRAND AVE S  
City,State,Zip: GLENDORA, CA 91740  
Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603704400](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704400)  
Global Id: T0603704400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARNELLI JONES (Continued)**

**S100941928**

Latitude: 34.12664  
Longitude: -117.873288  
Status: Completed - Case Closed  
Status Date: 07/30/1996  
Case Worker: YR  
RB Case Number: I-16277  
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: T0603704400  
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: T0603704400  
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: T0603704400  
Action Type: Other  
Date: 08/20/1991  
Action: Leak Discovery

Global Id: T0603704400  
Action Type: Other  
Date: 08/12/1991  
Action: Leak Stopped

Global Id: T0603704400  
Action Type: Other  
Date: 02/12/1992  
Action: Leak Reported

LUST:

Global Id: T0603704400  
Status: Completed - Case Closed  
Status Date: 07/30/1996

Global Id: T0603704400  
Status: Open - Case Begin Date  
Status Date: 08/12/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARNELLI JONES (Continued)**

**S100941928**

Global Id: T0603704400  
Status: Open - Site Assessment  
Status Date: 02/12/1992

**LUST REG 4:**

Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: I-16277  
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: T0603704400  
W Global ID: Not reported  
Staff: UNK  
Local Agency: 19000  
Cross Street: FOOTHILL BLVD.  
Enforcement Type: Not reported  
Date Leak Discovered: 8/20/1991  
Date Leak First Reported: 2/12/1992  
Date Leak Record Entered: 3/31/1992  
Date Confirmation Began: Not reported  
Date Leak Stopped: 8/12/1991  
Date Case Last Changed on Database: 3/11/1992  
Date the Case was Closed: 7/30/1996  
How Leak Discovered: Tank Closure  
How Leak Stopped: Not reported  
Cause of Leak: UNK  
Leak Source: UNK  
Operator: JACOBS, JOHN  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 3066.9724268982481933191997872  
Source of Cleanup Funding: UNK  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 2/12/1992  
Pollution Characterization Began: Not reported  
Remediation Plan Submitted: Not reported  
Remedial Action Underway: Not reported  
Post Remedial Action Monitoring Began: Not reported  
Enforcement Action Date: Not reported  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: PARNELLI JONES INC.  
RP Address: 350 W. APRA ST., DOMINGUEZ HILLS, CA 90220  
Program: LUST  
Lat/Long: 34.1266789 / -1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARNELLI JONES (Continued)**

**S100941928**

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: PARNELLI JONES  
edr\_fadd1: 705 GRAND  
City,State,Zip: GLENDORA, CA 91740  
Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: I-16277

**LOS ANGELES CO. HMS:**

Name: PARNELLI JONES INC  
Address: 705 S GRAND AVE  
City,State,Zip: GLENDORA, CA 91740  
Region: LA  
Permit Category: Not reported  
Facility Id: 015205-016277  
Facility Type: Not reported  
Facility Status: Removed  
Area: 6D  
Permit Number: Not reported  
Permit Status: Not reported

**CERS:**

Name: PARNELLI JONES  
Address: 705 GRAND AVE S  
City,State,Zip: GLENDORA, CA 91740  
Site ID: 215152  
CERS ID: T0603704400  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARNELLI JONES (Continued)**

**S100941928**

Affiliation Zip: Not reported  
Affiliation Phone: 6264583507

**I55  
East  
1/8-1/4  
0.227 mi.  
1199 ft.**

**AUTOZONE #3674  
220 W ROUTE 66  
GLENDORA, CA 91740  
Site 6 of 8 in cluster I**

**CERS HAZ WASTE  
CERS**

**S123519545  
N/A**

**Relative:  
Higher**

CERS HAZ WASTE:  
Site ID: 425203  
CERS ID: 10741822  
CERS Description: Hazardous Waste Generator

**Actual:  
732 ft.**

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Gary Torres, Manager No violations at the time of inspection.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Gary Torres, Manager No violations at the time of inspection.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 425203  
Facility Name: AutoZone #3674  
Env Int Type Code: HMBP  
Program ID: 10741822  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.128650  
Longitude: -117.866950

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: Parent Corporation  
Entity Name: Auto Zone

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #3674 (Continued)**

**S123519545**

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: Andrew Beaven  
Entity Title: Not reported  
Affiliation Address: 123 South Front Street, Dept 8190  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 38103  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Deborah Williams  
Entity Title: Environmental Coordinator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Bitney Springs  
Entity Title: Not reported  
Affiliation Address: 1400 Washo Drive  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94539  
Affiliation Phone: (510) 656-2499

Affiliation Type Desc: Document Preparer  
Entity Name: Deborah Williams  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 123 South Front Street, Dept 8190  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 38103  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #3674 (Continued)**

**S123519545**

Affiliation Type Desc: Legal Owner  
Entity Name: AutoZone Stores Inc.  
Entity Title: Not reported  
Affiliation Address: 123 South Front Street  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 38103  
Affiliation Phone: (901) 495-6500

Affiliation Type Desc: Operator  
Entity Name: Autozone  
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: (901) 495-6500

**CERS:**

Name: AUTOZONE #3674  
Address: 220 W ROUTE 66  
City,State,Zip: GLENDORA, CA 91740  
Site ID: 425203  
CERS ID: 10741822  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Gary Torres, Manager No violations at the time of inspection.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Gary Torres, Manager No violations at the time of inspection.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

**Coordinates:**

Site ID: 425203  
Facility Name: AutoZone #3674  
Env Int Type Code: HMBP  
Program ID: 10741822  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.128650  
Longitude: -117.866950

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #3674 (Continued)**

**S123519545**

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: Parent Corporation  
Entity Name: Auto Zone  
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: Andrew Beaven  
Entity Title: Not reported  
Affiliation Address: 123 South Front Street, Dept 8190  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 38103  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Deborah Williams  
Entity Title: Environmental Coordinator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Bitney Springs  
Entity Title: Not reported  
Affiliation Address: 1400 Washo Drive  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94539  
Affiliation Phone: (510) 656-2499

Affiliation Type Desc: Document Preparer  
Entity Name: Deborah Williams  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #3674 (Continued)**

**S123519545**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 123 South Front Street, Dept 8190  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 38103  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: AutoZone Stores Inc.  
Entity Title: Not reported  
Affiliation Address: 123 South Front Street  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 38103  
Affiliation Phone: (901) 495-6500

Affiliation Type Desc: Operator  
Entity Name: Autozone  
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: (901) 495-6500

**I56**  
**East**  
**1/8-1/4**  
**0.227 mi.**  
**1199 ft.**

**AUTOZONE STE 3674**  
**220 WEST ROUTE 66**  
**GLENDORA, CA 91740**

**RCRA NonGen / NLR**    **1024859393**  
**CAL000426424**

**Site 7 of 8 in cluster I**

**Relative:**  
**Higher**  
**Actual:**  
**732 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 03/30/2017  
Facility name: AUTOZONE STE 3674  
Facility address: 220 WEST ROUTE 66  
GLENDORA, CA 91740  
EPA ID: CAL000426424  
Mailing address: 123 S FRONT ST DEPT 8190  
MEMPHIS, TN 38103-3607  
Contact: BRYAN BLAIR  
Contact address: 123 S FRONT ST DEPT 8190  
MEMPHIS, TN 38103  
Contact country: Not reported  
Contact telephone: 901-495-7217  
Contact email: BRYAN.BLAIR@AUTOZONE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE STE 3674 (Continued)**

**1024859393**

Owner/Operator Summary:

Owner/operator name: AUTOZONE INC  
Owner/operator address: 123 S FRONT ST DEPT 8190  
MEMPHIS, TN 38103  
Owner/operator country: Not reported  
Owner/operator telephone: 901-495-7217  
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: BRYAN BLAIR  
Owner/operator address: 123 S FRONT ST DEPT 8190  
MEMPHIS, TN 38103  
Owner/operator country: Not reported  
Owner/operator telephone: 901-495-7217  
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  
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

57  
NE  
1/8-1/4  
0.228 mi.  
1203 ft.

**OFFSET MOTORWERKS  
307 S VERMONT AVE STE E  
GLEN DORA, CA 91741**

**RCRA NonGen / NLR 1024842890  
CAL000393732**

**Relative:  
Higher**

RCRA NonGen / NLR:  
Date form received by agency: 01/30/2014  
Facility name: OFFSET MOTORWERKS  
Facility address: 307 S VERMONT AVE STE E  
GLEN DORA, CA 91741  
EPA ID: CAL000393732

**Actual:  
743 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OFFSET MOTORWERKS (Continued)**

**1024842890**

Contact: MITCHELL DYCHE  
Contact address: 307 S VERMONT AVE STE E  
GLENDORA, CA 91741  
Contact country: Not reported  
Contact telephone: 626-355-0652  
Contact email: OFFSETMOTORWERKS@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: MITCHELL DYCHE  
Owner/operator address: 307 S VERMONT AVE STE E  
GLENDORA, CA 91741  
Owner/operator country: Not reported  
Owner/operator telephone: 626-355-0652  
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: MITCHELL DYCHE  
Owner/operator address: 160 N MYRTLE AVE  
MONROVIA, CA 91016  
Owner/operator country: Not reported  
Owner/operator telephone: 626-833-8640  
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): 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

J58  
West  
1/8-1/4  
0.229 mi.  
1207 ft.

**MINAL PATEL DDS INC DBA PAGES DENTAL CENTER**  
**641 W ROUTE 66 STE D**  
**GLENDORA, CA 91740**

RCRA NonGen / NLR

1024845363  
CAL000398440

Site 1 of 3 in cluster J

Relative:  
Lower

RCRA NonGen / NLR:

Actual:  
691 ft.

Date form received by agency: 07/03/2014  
Facility name: MINAL PATEL DDS INC DBA PAGES DENTAL CENTER  
Facility address: 641 W ROUTE 66 STE D  
GLENDORA, CA 91740  
EPA ID: CAL000398440  
Contact: MINAL PATEL  
Contact address: 641 W ROUTE 66 STE D  
GLENDORA, CA 91740  
Contact country: Not reported  
Contact telephone: 626-914-3068  
Contact email: MINALPATELDDS@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MINAL PATEL DDS INC  
Owner/operator address: 641 W ROUTE 66 STE D  
GLENDORA, CA 91740

Owner/operator country: Not reported  
Owner/operator telephone: 626-914-3068  
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: MINAL PATEL  
Owner/operator address: 641 W ROUTE 66 STE D  
GLENDORA, CA 91740

Owner/operator country: Not reported  
Owner/operator telephone: 626-914-3068  
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  
On-site burner exemption: No  
Furnace exemption: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MINAL PATEL DDS INC DBA PAGES DENTAL CENTER (Continued)**

**1024845363**

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

**J59**  
**West**  
**1/8-1/4**  
**0.229 mi.**  
**1207 ft.**

**GARYS SERVICE STATION**  
**641 W ALOSTA AVE**  
**GLENDORA, CA 91740**  
**Site 2 of 3 in cluster J**

**HIST UST**    **U001569561**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**691 ft.**

**HIST UST:**  
 Name: GARYS SERVICE STATION  
 Address: 641 W ALOSTA AVE  
 City,State,Zip: GLENDORA, CA 91740  
 File Number: 000269F1  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000269F1.pdf>  
 Region: STATE  
 Facility ID: 00000050556  
 Facility Type: Gas Station  
 Other Type: Not reported  
 Contact Name: Not reported  
 Telephone: 2136622951  
 Owner Name: GAREGIN TER-HAROUTUNIAN  
 Owner Address: 1617 N. KENMORE AVE. #6  
 Owner City,St,Zip: LOS ANGELES, CA 90027  
 Total Tanks: 0004

Tank Num: 001  
 Container Num: 3  
 Year Installed: Not reported  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: PREMIUM  
 Container Construction Thickness: Not reported  
 Leak Detection: None

Tank Num: 002  
 Container Num: 2  
 Year Installed: Not reported  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: Not reported  
 Leak Detection: None

Tank Num: 003  
 Container Num: 1  
 Year Installed: Not reported  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GARYS SERVICE STATION (Continued)**

**U001569561**

Tank Num: 004  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**I60  
East  
1/8-1/4  
0.232 mi.  
1226 ft.**

**SIERRA AUTO BODY  
213 1/2 ALOSTA  
GLENDDORA, CA 91740  
Site 8 of 8 in cluster I**

**RCRA-SQG 1000368631  
FINDS CAD981459712  
ECHO  
HAZNET**

**Relative:  
Higher  
Actual:  
733 ft.**

RCRA-SQG:  
Date form received by agency: 04/09/1986  
Facility name: SIERRA AUTO BODY  
Facility address: 213 1/2 ALOSTA  
GLENDDORA, CA 91740  
EPA ID: CAD981459712  
Mailing address: 484 S VERMONT  
GLENDDORA, CA 91140  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 213 FIRST/2 ALOSTA  
GLENDDORA, CA 91740  
Contact country: US  
Contact telephone: 818-335-6404  
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: 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  
Owner/operator name: DAVID L TORRANCE  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIERRA AUTO BODY (Continued)**

**1000368631**

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

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110008269649

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000368631  
Registry ID: 110008269649  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008269649>

HAZNET:

Name: SIERRA AUTO BODY  
Address: 213 1/2 ALOSTA  
City,State,Zip: GLENDORA, CA 917400000  
Year: 2000  
GEPaid: CAD981459712  
Contact: DAVID TORRANCE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIERRA AUTO BODY (Continued)**

**1000368631**

Telephone: 8183356404  
Mailing Name: Not reported  
Mailing Address: 484 S VERMONT AVE  
Mailing City,St,Zip: GLENDORA, CA 917416203  
Gen County: Los Angeles  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Tons: 0.3336  
CA Waste Code: 291-Latex waste  
Method: H01-Transfer Station  
Facility County: Los Angeles

Name: SIERRA AUTO BODY  
Address: 213 1/2 ALOSTA  
City,State,Zip: GLENDORA, CA 917400000  
Year: 2000  
GEPAID: CAD981459712  
Contact: DAVID TORRANCE  
Telephone: 8183356404  
Mailing Name: Not reported  
Mailing Address: 484 S VERMONT AVE  
Mailing City,St,Zip: GLENDORA, CA 917416203  
Gen County: Los Angeles  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Tons: 0.0825  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: R01-Recycler  
Facility County: Los Angeles

Name: SIERRA AUTO BODY  
Address: 213 1/2 ALOSTA  
City,State,Zip: GLENDORA, CA 917400000  
Year: 1999  
GEPAID: CAD981459712  
Contact: DAVID TORRANCE  
Telephone: 8183356404  
Mailing Name: Not reported  
Mailing Address: 484 S VERMONT AVE  
Mailing City,St,Zip: GLENDORA, CA 917416203  
Gen County: Los Angeles  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Tons: 0.1815  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: R01-Recycler  
Facility County: Los Angeles

Name: SIERRA AUTO BODY  
Address: 213 1/2 ALOSTA  
City,State,Zip: GLENDORA, CA 917400000  
Year: 1996  
GEPAID: CAD981459712  
Contact: DAVID TORRANCE  
Telephone: 8183356404  
Mailing Name: Not reported  
Mailing Address: 484 S VERMONT AVE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIERRA AUTO BODY (Continued)**

**1000368631**

Mailing City,St,Zip: GLENDORA, CA 917416203  
Gen County: Los Angeles  
TSD EPA ID: CAD050806850  
TSD County: Los Angeles  
Tons: 0.2293  
CA Waste Code: 461-Paint sludge  
Method: R01-Recycler  
Facility County: Los Angeles

Name: SIERRA AUTO BODY  
Address: 213 1/2 ALOSTA  
City,State,Zip: GLENDORA, CA 917400000  
Year: 1995  
GEPaid: CAD981459712  
Contact: DAVID TORRANCE  
Telephone: 8183356404  
Mailing Name: Not reported  
Mailing Address: 484 S VERMONT AVE  
Mailing City,St,Zip: GLENDORA, CA 917416203  
Gen County: Los Angeles  
TSD EPA ID: CAD044429835  
TSD County: Los Angeles  
Tons: 0.187  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: R01-Recycler  
Facility County: Los Angeles

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

**K61  
NNW  
1/8-1/4  
0.239 mi.  
1260 ft.**

**FOOTHILL PRESBYTERIAN HOSPITAL  
250 S GRAND AVE  
GLENDORA, CA 91741**

**UST U001569559  
SWEEPS UST N/A  
LOS ANGELES CO. HMS**

**Site 1 of 6 in cluster K**

**Relative:  
Higher  
Actual:  
718 ft.**

UST:  
Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Address: 250 S GRAND AVE  
City,State,Zip: GLENDORA, CA 91741  
Facility ID: LACoFA0012923  
Permitting Agency: Los Angeles County Fire Department  
Latitude: 34.13288  
Longitude: -117.87121

SWEEPS UST:  
Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Address: 250 S GRAND AVE  
City: GLENDORA  
Status: Active  
Comp Number: 11835  
Number: 9  
Board Of Equalization: 44-009512  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**U001569559**

SWRCB Tank Id: 19-000-011835-000001  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: 1

**LOS ANGELES CO. HMS:**

Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Address: 250 S GRAND AVE  
City,State,Zip: GLENDORA, CA 917414218  
Region: LA  
Permit Category: T  
Facility Id: 011772-011835  
Facility Type: 0  
Facility Status: Permit  
Area: 6D  
Permit Number: 00003398T  
Permit Status: Permit

**K62  
NNW  
1/8-1/4  
0.239 mi.  
1260 ft.**

**FOOTHILL HOSPITAL MORRIS L. JOHNSTON MEMORIAL  
250 SOUTH GRAND AVENUE  
GLENDORA, CA 91741**

**RCRA NonGen / NLR**

**1024757421  
CAC002977258**

**Site 2 of 6 in cluster K**

**Relative:  
Higher  
Actual:  
718 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 08/23/2018  
Facility name: FOOTHILL HOSPITAL MORRIS L. JOHNSTON MEMORIAL  
Facility address: 250 SOUTH GRAND AVENUE  
GLENDORA, CA 91741  
EPA ID: CAC002977258  
Mailing address: 210 WEST SAN BERNARDINO ROAD  
COVINA, CA 91723  
Contact: GERARD DERBONNE  
Contact address: 210 WEST SAN BERNARDINO ROAD  
COVINA, CA 91723  
Contact country: Not reported  
Contact telephone: 626-938-7598  
Contact email: VIANCATARANGO@ALLIANCE-ENVIRO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: FOOTHILL HOSPITAL MORRIS L. JOHNSTO  
Owner/operator address: 210 WEST SAN BERNARDINO ROAD  
COVINA, CA 91723  
Owner/operator country: Not reported  
Owner/operator telephone: 626-938-7598  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL HOSPITAL MORRIS L. JOHNSTON MEMORIAL (Continued)**

**1024757421**

Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: GERARD DERBONNE  
Owner/operator address: 210 WEST SAN BERNARDINO ROAD  
COVINA, CA 91723  
  
Owner/operator country: Not reported  
Owner/operator telephone: 626-938-7598  
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: 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

**K63  
NNW  
1/8-1/4  
0.239 mi.  
1260 ft.**

**FOOTHILL PRESBYTERIAN HOSPITAL  
250 S GRAND AVE  
GLENDORA, CA 91740  
Site 3 of 6 in cluster K**

**HIST UST S105796937  
N/A**

**Relative:  
Higher  
Actual:  
718 ft.**

HIST UST:  
Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Address: 250 S GRAND AVE  
City,State,Zip: GLENDORA, CA 91740  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000050990  
Facility Type: Other  
Other Type: HOSPITAL  
Contact Name: JERRY PITCHER  
Telephone: 8189638411  
Owner Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Owner Address: 250 SOUTH GRAND AVENUE  
Owner City,St,Zip: GLENDORA, CA 91740  
Total Tanks: 0001

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S105796937**

Tank Num: 001  
 Container Num: 1  
 Year Installed: 1973  
 Tank Capacity: 00001000  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: 3/16  
 Leak Detection: Visual

**K64  
 NNW  
 1/8-1/4  
 0.239 mi.  
 1260 ft.  
 Relative:  
 Higher  
 Actual:  
 718 ft.**

**FOOTHILL PRESBYTERIAN HOSPITAL  
 250 SOUTH GRAND AVENUE  
 GLENDORA, CA 91740  
 Site 4 of 6 in cluster K**

**CERS HAZ WASTE  
 HIST UST  
 CERS TANKS  
 CA FID UST  
 EMI  
 HAZNET  
 CERS**

**S101618899  
 N/A**

CERS HAZ WASTE:  
 Site ID: 117281  
 CERS ID: 10286722  
 CERS Description: Hazardous Waste Generator

Violations:  
 Site ID: 117281  
 Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
 Violation Date: 07-21-2015  
 Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299  
 Violation Description: Failure to comply with one or more of the operating permit conditions.  
 Violation Notes: Returned to compliance on 08/06/2018.  
 Violation Division: Los Angeles County Department of Public Works  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 117281  
 Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
 Violation Date: 09-30-2015  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
 Violation Notes: Returned to compliance on 06/23/2016. OBSERVATION: An Emergency Response Plan and procedures has not been completed and submitted electronically to the CUPA. It must be uploaded and not stored at facility. CORRECTIVE ACTION: Complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System (CERS).  
 Violation Division: Los Angeles County Fire Department  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 117281  
 Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
 Violation Date: 09-30-2015  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to complete and electronically submit hazardous material

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

Violation Notes: inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Returned to compliance on 06/23/2016. report accurate amounts of all chemicals and container sizes  
OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page to the CUPA for the following materials: 1x100-gal + 1x600-gal diesel fuel ASTs 3 cylinders compressed air 2 cylinders compressed gases  
CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-24-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-21-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 09-30-2015  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 06/23/2016. OBSERVATION: The business plan has not been updated and submitted to this department within 30 days of change in chemical inventory. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-24-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Response Plan.  
Violation Notes: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-21-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.  
Violation Notes: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 08-02-2018  
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: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-21-2016  
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 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 08-02-2018  
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: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

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

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 08-02-2018  
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: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 08-02-2018  
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: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-21-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 08/06/2018.

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

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-24-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 08/06/2018.

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

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 08-02-2018  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

Violation Description: 16, Section(s) 2637(e)  
Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 117281

Site Name: FOOTHILL PRESBYTERIAN HOSPITAL

Violation Date: 07-21-2016

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

Violation Description: Failure to have at least one 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: Returned to compliance on 08/06/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 117281

Site Name: FOOTHILL PRESBYTERIAN HOSPITAL

Violation Date: 07-24-2017

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

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

Violation Notes: Returned to compliance on 08/06/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 117281

Site Name: FOOTHILL PRESBYTERIAN HOSPITAL

Violation Date: 08-02-2018

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 117281

Site Name: FOOTHILL PRESBYTERIAN HOSPITAL

Violation Date: 07-24-2017

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

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.

Violation Notes: Returned to compliance on 08/06/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 117281



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

Site Name: FOOHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-21-2016  
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 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-24-2017  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-21-2016  
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 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOHILL PRESBYTERIAN HOSPITAL  
Violation Date: 08-02-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOHILL PRESBYTERIAN HOSPITAL  
Violation Date: 08-02-2018  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 06-23-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Complete submittal of HMBP including updated Chemical Inventory and ER Plan. NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: SENSORS IN PLACE; SUMPS/SPBK DRY AND CLEAN; TESTING DONE AS REQ'D ALL DOCUMENTS & CERTIFICATIONS WERE ONSITE, IN HMS CURRENT  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Kelly Garcia, Operations Assistant  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOV: CERS(TANK#&INFO, MONIT PLN), LATE FOR MC; '18 RE-CERT&SB989 RESULT NOT SUBMTD<30DAYS, MISSING '17 SB989 RSLTS ONSITE.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-21-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOTICE FOR ERRORS IN CERS SUBMITTAL V809411. RECORDS KEPT IN SEVERAL DIFFERENT BOOKS BUT COMPLETE. TANK PASSED TESTING, SUMPS CLEAN.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-24-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOTICE ISSUED TO MAKE CERS CORRECTIONS, MONITORING PLAN, TANK INFO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

PAGE. TANK PASSING TESTING, V/R STATING ALL NORMAL, SUMPS CLEAN/DRY.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-30-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Kelly Garcia, Operations Assistant  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-21-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS: TANK INFO, MONITORING PLAN INFO, RESPONSE PLAN MISSING SIGNATURE/DATE.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 117281  
Facility Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Env Int Type Code: HWG  
Program ID: 10286722  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.132880  
Longitude: -117.871210

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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 250 S GRAND AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91741  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

Entity Name: GERARD DERBONNE  
Entity Title: DIRECTOR OF PLANT SERVICES  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Entity Title: Not reported  
Affiliation Address: 250 S GRAND  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 857-3234

Affiliation Type Desc: Document Preparer  
Entity Name: JOHN GRAFFIUS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: FOOTHILL PRESBYTERIAN HOSPITAL  
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) 938-7598

Affiliation Type Desc: Parent Corporation  
Entity Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: JOHN M GRAFFIUS  
Entity Title: REGULATORY COMPLIANCE  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

Affiliation Phone: (626) 938-7598

Affiliation Type Desc: Environmental Contact  
Entity Name: CHIP RIDDLE  
Entity Title: Not reported  
Affiliation Address: 250 S GRAND AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91741  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Entity Title: Not reported  
Affiliation Address: 250 S GRAND AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 857-3108

Affiliation Type Desc: Property Owner  
Entity Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Entity Title: Not reported  
Affiliation Address: 250 S GRAND AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 857-3108

Affiliation Type Desc: UST Tank Operator  
Entity Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Entity Title: Not reported  
Affiliation Address: 250 S GRAND AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 857-3234

Affiliation Type Desc: UST Tank Owner  
Entity Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Entity Title: Not reported  
Affiliation Address: 250 S GRAND  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 857-3234

HIST UST:  
Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Address: 250 SOUTH GRAND AVENUE  
City,State,Zip: GLENDORA, CA 91740

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

File Number: 00026817  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026817.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**CERS TANKS:**

Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Address: 250 S GRAND AVE  
City,State,Zip: GLENDORA, CA 91741  
Site ID: 117281  
CERS ID: 10286722  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-21-2015  
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299  
Violation Description: Failure to comply with one or more of the operating permit conditions.  
Violation Notes: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 09-30-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 06/23/2016. OBSERVATION: An Emergency Response Plan and procedures has not been completed and submitted electronically to the CUPA. It must be uploaded and not stored at facility. CORRECTIVE ACTION: Complete the emergency response plan and procedures to include all required content and submit electronically

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 09-30-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 06/23/2016. report accurate amounts of all chemicals and container sizes OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page to the CUPA for the following materials: 1x100-gal + 1x600-gal diesel fuel ASTs 3 cylinders compressed air 2 cylinders compressed gases CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-24-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-21-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
Violation Notes: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 09-30-2015  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

Violation Notes: quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.  
Returned to compliance on 06/23/2016. OBSERVATION: The business plan has not been updated and submitted to this department within 30 days of change in chemical inventory. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-24-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.  
Violation Notes: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-21-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.  
Violation Notes: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 08-02-2018  
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: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-21-2016  
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 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 08-02-2018  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 08-02-2018  
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: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 08-02-2018  
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: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-21-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-24-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)  
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

containment testing).  
Violation Notes: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 08-02-2018  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-21-2016  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to have at least one 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: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-24-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Response Plan available on site.

Violation Notes: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 08-02-2018  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: Failure to test the spill bucket annually.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-24-2017  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

Violation Description: 16, Section(s) 2712(f)  
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 08/06/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 117281

Site Name: FOOTHILL PRESBYTERIAN HOSPITAL

Violation Date: 07-21-2016

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 08/06/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 117281

Site Name: FOOTHILL PRESBYTERIAN HOSPITAL

Violation Date: 07-24-2017

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

Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 08/06/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 117281

Site Name: FOOTHILL PRESBYTERIAN HOSPITAL

Violation Date: 07-21-2016

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 08/06/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 117281

Site Name: FOOTHILL PRESBYTERIAN HOSPITAL

Violation Date: 08-02-2018

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 08-02-2018  
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

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 06-23-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Complete submittal of HMBP including updated Chemical Inventory and ER Plan. NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: SENSORS IN PLACE; SUMPS/SPBK DRY AND CLEAN; TESTING DONE AS REQ'D ALL DOCUMENTS & CERTIFICATIONS WERE ONSITE, IN HMS CURRENT  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Kelly Garcia, Operations Assistant  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:CERS(TANK#&INFO,MONIT PLN),LATE FOR MC,'18 RE-CERT&SB989 RESULT NOT SUBMTD<30DAYS, MISSING '17 SB989 RSLTS ONSITE.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-21-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOTICE FOR ERRORS IN CERS SUBMITTAL V809411. RECORDS KEPT IN SEVERAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

DIFFERENT BOOKS BUT COMPLEWTRE. TANK PASSED TESTING, SUMPS CLEAN.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-24-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOTICE ISSUED TO MAKE CERS CORRECTIONS, MONITORING PLAN, TANK INFO PAGE. TANK PASSING TESTING, V/R STATING ALL NORMAL, SUMPS CLEAN/DRY.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-30-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Kelly Garcia, Operations Assistant  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-21-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS: TANK INFO, MONITORING PLAN INFO, RESPONSE PLAN MISSING SIGNATU RE/DATE.

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

Coordinates:  
Site ID: 117281  
Facility Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Env Int Type Code: HWG  
Program ID: 10286722  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.132880  
Longitude: -117.871210

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: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 250 S GRAND AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91741  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: GERARD DERBONNE  
Entity Title: DIRECTOR OF PLANT SERVICES  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Entity Title: Not reported  
Affiliation Address: 250 S GRAND  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 857-3234

Affiliation Type Desc: Document Preparer  
Entity Name: JOHN GRAFFIUS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: FOOTHILL PRESBYTERIAN HOSPITAL  
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) 938-7598

Affiliation Type Desc: Parent Corporation  
Entity Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: JOHN M GRAFFIUS  
Entity Title: REGULATORY COMPLIANCE  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (626) 938-7598

Affiliation Type Desc: Environmental Contact  
Entity Name: CHIP RIDDLE  
Entity Title: Not reported  
Affiliation Address: 250 S GRAND AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91741  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Entity Title: Not reported  
Affiliation Address: 250 S GRAND AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 857-3108

Affiliation Type Desc: Property Owner  
Entity Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Entity Title: Not reported  
Affiliation Address: 250 S GRAND AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 857-3108

Affiliation Type Desc: UST Tank Operator  
Entity Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Entity Title: Not reported  
Affiliation Address: 250 S GRAND AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 857-3234

Affiliation Type Desc: UST Tank Owner  
Entity Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Entity Title: Not reported  
Affiliation Address: 250 S GRAND  
Affiliation City: GLENDORA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 857-3234

CA FID UST:

Facility ID: 19052303  
Regulated By: UTNKA  
Regulated ID: 00050990  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 8180000000  
Mail To: Not reported  
Mailing Address: 250 S GRAND AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: GLENDORA  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

EMI:

Name: FOOTHILL PRESBYTERIAN HOSP  
Address: 250 S GRAND AV  
City,State,Zip: GLENDORA, CA  
Year: 1990  
County Code: 19  
Air Basin: SC  
Facility ID: 7190  
Air District Name: SC  
SIC Code: 8062  
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: 1  
NOX - Oxides of Nitrogen Tons/Yr: 2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HAZNET:

Name: FOOTHILL HOSPITAL MORRIS L. JOHNSTON MEMORIAL  
Address: 250 SOUTH GRAND AVENUE  
City,State,Zip: GLENDORA, CA 91741  
Year: 2017  
GEPaid: CAC002905853  
Contact: KELLY GARCIA  
Telephone: 6269387598  
Mailing Name: Not reported  
Mailing Address: 250 SOUTH GRAND AVENUE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

Mailing City,St,Zip: GLENDORA, CA 91741  
Gen County: Los Angeles  
TSD EPA ID: AZC950823111  
TSD County: 99  
Tons: 1.38  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Los Angeles

Name: FOOTHILL HOSPITAL MORRIS L. JOHNSTON MEMORIAL  
Address: 250 SOUTH GRAND AVENUE  
City,State,Zip: GLENDORA, CA 91741  
Year: 2017  
GEPaid: CAC002905853  
Contact: KELLY GARCIA  
Telephone: 6269387598  
Mailing Name: Not reported  
Mailing Address: 250 SOUTH GRAND AVENUE  
Mailing City,St,Zip: GLENDORA, CA 91741  
Gen County: Los Angeles  
TSD EPA ID: CAD009007626  
TSD County: Los Angeles  
Tons: 0.23  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Los Angeles

**CERS:**

Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Address: 250 S GRAND AVE  
City,State,Zip: GLENDORA, CA 91741  
Site ID: 117281  
CERS ID: 10286722  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-21-2015  
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7,  
Section(s) 25299  
Violation Description: Failure to comply with one or more of the operating permit conditions.  
Violation Notes: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 09-30-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter  
6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency  
response plan and procedures for a release or threatened release of a  
hazardous material.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

Violation Notes: Returned to compliance on 06/23/2016. OBSERVATION: An Emergency Response Plan and procedures has not been completed and submitted electronically to the CUPA. It must be uploaded and not stored at facility. CORRECTIVE ACTION: Complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 09-30-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 06/23/2016. report accurate amounts of all chemicals and container sizes OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page to the CUPA for the following materials: 1x100-gal + 1x600-gal diesel fuel ASTs 3 cylinders compressed air 2 cylinders compressed gases CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-24-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-21-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit a complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

Violation Date: 09-30-2015  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 06/23/2016. OBSERVATION: The business plan has not been updated and submitted to this department within 30 days of change in chemical inventory. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-24-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Response Plan.  
Violation Notes: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-21-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.  
Violation Notes: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 08-02-2018  
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: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-21-2016  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

Violation Description: Failure to have a UST Response Plan available on site.  
Violation Notes: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 08-02-2018  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 08-02-2018  
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: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 08-02-2018  
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: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-21-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-24-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)  
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).  
Violation Notes: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 08-02-2018  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-21-2016  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to have at least one 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: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-24-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Response Plan available on site.  
Violation Notes: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 08-02-2018  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-24-2017  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.  
Violation Notes: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-21-2016  
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 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-24-2017  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Returned to compliance on 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 07-21-2016  
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 08/06/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 08-02-2018  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

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: 117281  
Site Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Violation Date: 08-02-2018  
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

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 06-23-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Complete submittal of HMBP including updated Chemical Inventory and ER Plan. NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: SENSORS IN PLACE; SUMPS/SPBK DRY AND CLEAN; TESTING DONE AS REQ'D ALL DOCUMENTS & CERTIFICATIONS WERE ONSITE, IN HMS CURRENT  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Kelly Garcia, Operations Assistant  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:CERS(TANK#&INFO,MONIT PLN),LATE FOR MC,'18 RE-CERT&SB989 RESULT NOT SUBMTD<30DAYS, MISSING '17 SB989 RSLTS ONSITE.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-21-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOTICE FOR ERRORS IN CERS SUBMITTAL V809411. RECORDS KEPT IN SEVERAL DIFFERENT BOOKS BUT COMPLEWTRE. TANK PASSED TESTING, SUMPS CLEAN.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-24-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOTICE ISSUED TO MAKE CERS CORRECTIONS, MONITORING PLAN, TANK INFO PAGE. TANK PASSING TESTING, V/R STATING ALL NORMAL, SUMPS CLEAN/DRY.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-30-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Kelly Garcia, Operations Assistant  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-21-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS: TANK INFO, MONITORING PLAN INFO, RESPONSE PLAN MISSING SIGNATURE/DATE.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 117281  
Facility Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Env Int Type Code: HWG  
Program ID: 10286722  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.132880  
Longitude: -117.871210

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 250 S GRAND AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91741  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: GERARD DERBONNE  
Entity Title: DIRECTOR OF PLANT SERVICES  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Entity Title: Not reported  
Affiliation Address: 250 S GRAND  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 857-3234

Affiliation Type Desc: Document Preparer  
Entity Name: JOHN GRAFFIUS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: FOOTHILL PRESBYTERIAN HOSPITAL  
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) 938-7598

Affiliation Type Desc: Parent Corporation  
Entity Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

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

Affiliation Type Desc: UST Permit Applicant  
Entity Name: JOHN M GRAFFIUS  
Entity Title: REGULATORY COMPLIANCE  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (626) 938-7598

Affiliation Type Desc: Environmental Contact  
Entity Name: CHIP RIDDLE  
Entity Title: Not reported  
Affiliation Address: 250 S GRAND AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91741  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Entity Title: Not reported  
Affiliation Address: 250 S GRAND AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 857-3108

Affiliation Type Desc: Property Owner  
Entity Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Entity Title: Not reported  
Affiliation Address: 250 S GRAND AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 857-3108

Affiliation Type Desc: UST Tank Operator  
Entity Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Entity Title: Not reported  
Affiliation Address: 250 S GRAND AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 857-3234

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**S101618899**

Affiliation Type Desc: UST Tank Owner  
Entity Name: FOOTHILL PRESBYTERIAN HOSPITAL  
Entity Title: Not reported  
Affiliation Address: 250 S GRAND  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 857-3234

**K65  
NNW  
1/8-1/4  
0.239 mi.  
1260 ft.**

**FOOTHILL PRESBYTERIAN HOSPITAL  
250 SOUTH GRAND  
GLENDORA, CA 91740**

**RCRA NonGen / NLR**

**1024875307  
CAL912203418**

**Site 5 of 6 in cluster K**

**Relative:  
Higher  
Actual:  
718 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 08/08/1991  
Facility name: FOOTHILL PRESBYTERIAN HOSPITAL  
Facility address: 250 SOUTH GRAND  
GLENDORA, CA 91740-0000  
EPA ID: CAL912203418  
Mailing address: 250 S GRAND AVE.  
GLENDORA, CA 91741-4218  
Contact: JOHN M GRAFFIUS/ENGINEER REGULATORY  
Contact address: 250 S GRAND AVE  
GLENDORA, CA 91741  
Contact country: Not reported  
Contact telephone: 626-938-7598  
Contact email: JGRAFFIUS@MAIL.CVHP.ORG  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: FOOTHILL PRESBYTERIAN HOSPITAL  
Owner/operator address: 250 S GRAND AVE  
GLENDORA, CA 91741  
Owner/operator country: Not reported  
Owner/operator telephone: 818-963-8411  
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: JOHN M GRAFFIUS/ENGINEER REGULATORY  
Owner/operator address: 250 S GRAND AVE  
GLENDORA, CA 91741  
Owner/operator country: Not reported  
Owner/operator telephone: 626-938-7598  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN HOSPITAL (Continued)**

**1024875307**

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  
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

**K66**  
**NNW**  
**1/8-1/4**  
**0.239 mi.**  
**1260 ft.**

**FOOTHILL PRESBYTERIAN**  
**250 SOUTH GRAND AVE**  
**GLENDORA, CA 91741**  
**Site 6 of 6 in cluster K**

**RCRA NonGen / NLR** **1024748234**  
**CAC002968013**

**Relative:**  
**Higher**  
**Actual:**  
**718 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 06/25/2018  
Facility name: FOOTHILL PRESBYTERIAN  
Facility address: 250 SOUTH GRAND AVE  
GLENDORA, CA 91741-4218  
EPA ID: CAC002968013  
Mailing address: 210 WEST SAN BERNARDINO ROAD  
COVINA, CA 91723-1515  
Contact: GERARD DERBONNE  
Contact address: 210 WEST SAN BERNARDINO ROAD  
COVINA, CA 91723-1515  
Contact country: Not reported  
Contact telephone: 626-963-8411  
Contact email: GENEVADEGUIRE@ALLIANCE-ENVIRO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MORRIS L JOHNSON MEMORIAL  
Owner/operator address: 210 WEST SAN BERNARDINO ROAD  
COVINA, CA 91723  
Owner/operator country: Not reported  
Owner/operator telephone: 626-963-8411  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL PRESBYTERIAN (Continued)**

**1024748234**

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

Owner/operator name: GERARD DERBONNE  
Owner/operator address: 210 WEST SAN BERNARDINO ROAD  
COVINA, CA 91723

Owner/operator country: Not reported  
Owner/operator telephone: 626-963-8411  
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  
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

67  
ESE  
1/8-1/4  
0.241 mi.  
1275 ft.

**AMERICAN MEDICAL INTERNATIONAL**  
**633 S SANTA FE**  
**GLENDORA, CA**

**SWEEPS UST S102056672**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**727 ft.**

SWEEPS UST:  
Name: AMERICAN MEDICAL INTERNATIONAL  
Address: 633 S SANTA FE  
City: GLENDORA  
Status: Active  
Comp Number: 13648  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN MEDICAL INTERNATIONAL (Continued)**

**S102056672**

Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**68**  
**SSW**  
**1/8-1/4**  
**0.244 mi.**  
**1287 ft.**

**PARNELLI JONES INC**  
**725 S GRAND AVE**  
**GLENDORA, CA 91740**

**HIST UST** **U001569573**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**691 ft.**

**HIST UST:**  
Name: PARNELLI JONES INC  
Address: 725 S GRAND AVE  
City,State,Zip: GLENDORA, CA 91740  
File Number: 00027942  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027942.pdf>  
Region: STATE  
Facility ID: 00000066562  
Facility Type: Other  
Other Type: TIRES BRAKES SERVICE  
Contact Name: Not reported  
Telephone: 8189639494  
Owner Name: LUCKY STORES INC.  
Owner Address: 6565 KNOTT AVE.  
Owner City,St,Zip: BUENA PARK, CA 90622  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: #1  
Year Installed: Not reported  
Tank Capacity: 00000200  
Tank Used for: WASTE  
Type of Fuel: 5  
Container Construction Thickness: X  
Leak Detection: Visual, Stock Inventor

[Click here for Geo Tracker PDF:](#)

**J69**  
**West**  
**1/4-1/2**  
**0.275 mi.**  
**1454 ft.**

**HOVANNES SERVICE STATION**  
**641 ALOSTA AVE W**  
**GLENDORA, CA 91740**

**LUST** **S103282076**  
**HIST CORTESE** **N/A**  
**CERS**

**Site 3 of 3 in cluster J**

**Relative:**  
**Lower**  
**Actual:**  
**687 ft.**

**LUST:**  
Name: HOVANNES SERVICE STATION  
Address: 641 ALOSTA AVE W  
City,State,Zip: GLENDORA, CA 91740  
Lead Agency: LOS ANGELES COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603705438](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705438)  
Global Id: T0603705438  
Latitude: 34.1289178  
Longitude: -117.8741008  
Status: Completed - Case Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOVANNES SERVICE STATION (Continued)**

**S103282076**

Status Date: 09/28/1999  
Case Worker: JOA  
RB Case Number: R-24227  
Local Agency: LOS ANGELES COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon  
Site History: Not reported

LUST:

Global Id: T0603705438  
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: T0603705438  
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: T0603705438  
Action Type: Other  
Date: 01/26/1997  
Action: Leak Discovery

Global Id: T0603705438  
Action Type: Other  
Date: 12/29/1997  
Action: Leak Stopped

Global Id: T0603705438  
Action Type: Other  
Date: 02/17/1998  
Action: Leak Reported

LUST:

Global Id: T0603705438  
Status: Completed - Case Closed  
Status Date: 09/28/1999

Global Id: T0603705438  
Status: Open - Case Begin Date  
Status Date: 01/26/1997

LUST REG 4:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOVANNES SERVICE STATION (Continued)**

**S103282076**

Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: R-24227  
Status: Case Closed  
Substance: Hydrocarbons  
Substance Quantity: Not reported  
Local Case No: Not reported  
Case Type: Soil  
Abatement Method Used at the Site: OT  
Global ID: T0603705438  
W Global ID: Not reported  
Staff: UNK  
Local Agency: 19000  
Cross Street: FORESTDALE AVE  
Enforcement Type: Not reported  
Date Leak Discovered: 1/26/1997  
Date Leak First Reported: 2/17/1998  
Date Leak Record Entered: 3/25/1998  
Date Confirmation Began: Not reported  
Date Leak Stopped: 12/29/1997  
Date Case Last Changed on Database: 9/28/1999  
Date the Case was Closed: 9/28/1999  
How Leak Discovered: Tank Closure  
How Leak Stopped: Not reported  
Cause of Leak: UNK  
Leak Source: UNK  
Operator: JOHN HAROUTUNRAN  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 2760.494323222668395513560409  
Source of Cleanup Funding: UNK  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Remediation Plan Submitted: Not reported  
Remedial Action Underway: Not reported  
Post Remedial Action Monitoring Began: Not reported  
Enforcement Action Date: Not reported  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: MRS. ALICE E. GELLINGER  
RP Address: 705 WILDROSE AVE., MONROVIA, CA 91016  
Program: LUST  
Lat/Long: 34.1289178 / -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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOVANNES SERVICE STATION (Continued)**

**S103282076**

Summary: LA CO CLOSURE APPLICATION #206603, 257306

**HIST CORTESE:**

edr\_fname: HOVANNES SERVICE STATION  
edr\_fadd1: 641 ALOSTA  
City,State,Zip: CA  
Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: R-24227

**CERS:**

Name: HOVANNES SERVICE STATION  
Address: 641 ALOSTA AVE W  
City,State,Zip: GLENDORA, CA 91740  
Site ID: 187030  
CERS ID: T0603705438  
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

70  
East  
1/4-1/2  
0.307 mi.  
1621 ft.

**REPLANET LLC**  
**133 W ROUTE 66**  
**GLENDORA, CA 91740**

**SWRCY S109291953**  
**HAZNET N/A**

**Relative:**  
**Higher**  
**Actual:**  
**744 ft.**

**SWRCY:**  
Name: REPLANET LLC  
Address: 133 W ROUTE 66  
City,State,Zip: GLENDORA, CA 91740  
Reg Id: 157128  
Cert Id: RC157128.001  
Mailing Address: 800 N Haven Ave Suite 120  
Mailing City: Ontario  
Mailing State: CA  
Mailing Zip Code: 91764

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REPLANET LLC (Continued)**

**S109291953**

Website: <http://www.replanet.com>  
Email: Not reported  
Phone Number: (877) 737-5263  
Rural: N  
Operation Begin Date: 05/01/2012  
Aluminium: Y  
Glass: Y  
Plastic: Y  
Bimetal: Y  
Hours of Operation: Mon - Sun 10:00 am - 4:30 pm, Closed 12:30 pm - 1:30 pm  
Organization ID: 151891  
Organization Name: rePlanet LLC

**HAZNET:**

Name: ALBERTSON'S # 6601  
Address: 133 W ROUTE 66  
City,State,Zip: GLENDORA, CA 917406208  
Year: 2017  
GEPaid: CAL000384600  
Contact: JILL WASHBURN  
Telephone: 2083953949  
Mailing Name: Not reported  
Mailing Address: 250 E PARKCENTER BLVD DEPT 81014  
Mailing City,St,Zip: BOISE, ID 837063940  
Gen County: Los Angeles  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.0045  
CA Waste Code: 311-Pharmaceutical waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Los Angeles

Name: ALBERTSON'S # 6601  
Address: 133 W ROUTE 66  
City,State,Zip: GLENDORA, CA 917406208  
Year: 2017  
GEPaid: CAL000384600  
Contact: JILL WASHBURN  
Telephone: 2083953949  
Mailing Name: Not reported  
Mailing Address: 250 E PARKCENTER BLVD DEPT 81014  
Mailing City,St,Zip: BOISE, ID 837063940  
Gen County: Los Angeles  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.0075  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Los Angeles

Name: ALBERTSON'S # 6601  
Address: 133 W ROUTE 66  
City,State,Zip: GLENDORA, CA 917406208  
Year: 2017  
GEPaid: CAL000384600

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REPLANET LLC (Continued)**

**S109291953**

Contact: JILL WASHBURN  
Telephone: 2083953949  
Mailing Name: Not reported  
Mailing Address: 250 E PARKCENTER BLVD DEPT 81014  
Mailing City,St,Zip: BOISE, ID 837063940  
Gen County: Los Angeles  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.032  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Los Angeles

Name: ALBERTSON'S # 6601  
Address: 133 W ROUTE 66  
City,State,Zip: GLENDORA, CA 917406208  
Year: 2017  
GEPaid: CAL000384600  
Contact: JILL WASHBURN  
Telephone: 2083953949  
Mailing Name: Not reported  
Mailing Address: 250 E PARKCENTER BLVD DEPT 81014  
Mailing City,St,Zip: BOISE, ID 837063940  
Gen County: Los Angeles  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.0005  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Los Angeles

Name: ALBERTSON'S # 6601  
Address: 133 W ROUTE 66  
City,State,Zip: GLENDORA, CA 917406208  
Year: 2016  
GEPaid: CAL000384600  
Contact: JILL WASHBURN  
Telephone: 2083953949  
Mailing Name: Not reported  
Mailing Address: 250 E PARKCENTER BLVD DEPT 81014  
Mailing City,St,Zip: BOISE, ID 837063940  
Gen County: Los Angeles  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.005  
CA Waste Code: 311-Pharmaceutical waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Los Angeles

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

71  
South  
1/4-1/2  
0.320 mi.  
1688 ft.

**FAMILY CHEVROLET**  
**820 GRAND AVE S**  
**GLENDORA, CA 91740**

**LUST** S102429786  
**HIST CORTESE** N/A  
**CERS**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**690 ft.**

Name: FAMILY CHEVROLET  
Address: 820 GRAND AVE S  
City,State,Zip: GLENDORA, CA 91740  
Lead Agency: LOS ANGELES COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603703581](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703581)  
Global Id: T0603703581  
Latitude: 34.1245124  
Longitude: -117.8725544  
Status: Completed - Case Closed  
Status Date: 07/29/1991  
Case Worker: JOA  
RB Case Number: I-10139  
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: T0603703581  
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](mailto:jawujo@dpw.lacounty.gov)  
Phone Number: 6264583507

Global Id: T0603703581  
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](mailto:yrong@waterboards.ca.gov)  
Phone Number: Not reported

LUST:

Global Id: T0603703581  
Action Type: Other  
Date: 09/05/1990  
Action: Leak Discovery

Global Id: T0603703581  
Action Type: Other  
Date: 09/05/1990  
Action: Leak Stopped

Global Id: T0603703581  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMILY CHEVROLET (Continued)**

**S102429786**

Date: 09/06/1990  
Action: Leak Reported

LUST:

Global Id: T0603703581  
Status: Completed - Case Closed  
Status Date: 07/29/1991

Global Id: T0603703581  
Status: Open - Case Begin Date  
Status Date: 09/05/1990

LUST REG 4:

Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: I-10139  
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: T0603703581  
W Global ID: Not reported  
Staff: UNK  
Local Agency: 19000  
Cross Street: MAUNA LOA AVE.  
Enforcement Type: Not reported  
Date Leak Discovered: 9/5/1990  
Date Leak First Reported: 9/6/1990  
Date Leak Record Entered: 12/3/1990  
Date Confirmation Began: Not reported  
Date Leak Stopped: 9/5/1990  
Date Case Last Changed on Database: 12/18/1991  
Date the Case was Closed: 7/29/1991  
How Leak Discovered: Tank Closure  
How Leak Stopped: Not reported  
Cause of Leak: UNK  
Leak Source: UNK  
Operator: MORALES, TIM  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 3561.4585374685302400613256494  
Source of Cleanup Funding: UNK  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Remediation Plan Submitted: Not reported  
Remedial Action Underway: Not reported  
Post Remedial Action Monitoring Began: Not reported  
Enforcement Action Date: Not reported  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMILY CHEVROLET (Continued)**

**S102429786**

Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: DEUKMEJIAN ENTERPRISES  
RP Address: 950 GRAND AVE., S., GLENDORA, 91740  
Program: LUST  
Lat/Long: 34.124757 / -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: OLD CASE #120490-19

**HIST CORTESE:**

edr\_fname: FAMILY CHEVROLET  
edr\_fadd1: 820 GRAND  
City,State,Zip: GLENDORA, CA 91740  
Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: I-10139

**CERS:**

Name: FAMILY CHEVROLET  
Address: 820 GRAND AVE S  
City,State,Zip: GLENDORA, CA 91740  
Site ID: 201279  
CERS ID: T0603703581  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**L72** **UNITED STATES POSTAL SERVICE**  
**NE** **255 GLENDORA AVE S**  
**1/4-1/2** **GLENDORA, CA 91740**  
**0.376 mi.**  
**1983 ft.** **Site 1 of 2 in cluster L**

**LUST** **S105917705**  
**CERS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**761 ft.**

**LUST:**  
Name: UNITED STATES POSTAL SERVICE  
Address: 255 GLENDORA AVE S  
City,State,Zip: GLENDORA, CA 91740  
Lead Agency: LOS ANGELES COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603704859](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704859)  
Global Id: T0603704859  
Latitude: 34.133025  
Longitude: -117.866188  
Status: Completed - Case Closed  
Status Date: 03/08/2000  
Case Worker: JOA  
RB Case Number: R-09756  
Local Agency: LOS ANGELES COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0603704859  
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](mailto:jawujo@dpw.lacounty.gov)  
Phone Number: 6264583507  
  
Global Id: T0603704859  
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](mailto:yrong@waterboards.ca.gov)  
Phone Number: Not reported

**LUST:**  
Global Id: T0603704859  
Action Type: Other  
Date: 03/26/1987  
Action: Leak Stopped  
  
Global Id: T0603704859  
Action Type: Other  
Date: 08/06/1987  
Action: Leak Reported  
  
Global Id: T0603704859  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED STATES POSTAL SERVICE (Continued)**

**S105917705**

Date: 03/26/1987  
Action: Leak Discovery

LUST:  
Global Id: T0603704859  
Status: Completed - Case Closed  
Status Date: 03/08/2000

Global Id: T0603704859  
Status: Open - Case Begin Date  
Status Date: 03/26/1987

LUST REG 4:  
Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: R-09756  
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: T0603704859  
W Global ID: Not reported  
Staff: UNK  
Local Agency: 19000  
Cross Street: ADA  
Enforcement Type: Not reported  
Date Leak Discovered: 3/26/1987  
Date Leak First Reported: 8/6/1987  
Date Leak Record Entered: 8/13/1987  
Date Confirmation Began: Not reported  
Date Leak Stopped: 3/26/1987  
Date Case Last Changed on Database: 3/8/2000  
Date the Case was Closed: 3/8/2000  
How Leak Discovered: Tank Test  
How Leak Stopped: Not reported  
Cause of Leak: Overfill  
Leak Source: Other Source  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 296.38939776820683590827395145  
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  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED STATES POSTAL SERVICE (Continued)**

**S105917705**

Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: US POSTAL SERVICE  
RP Address: 14730 DON JULIAN RD, INDUSTRY, CA 91899  
Program: LUST  
Lat/Long: 34.1332567 / -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: OLD CASE #005010

**CERS:**

Name: UNITED STATES POSTAL SERVICE  
Address: 255 GLENDORA AVE S  
City,State,Zip: GLENDORA, CA 91740  
Site ID: 234689  
CERS ID: T0603704859  
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

L73  
NE  
1/4-1/2  
0.377 mi.  
1989 ft.

**UNITED STATES POSTAL SERV**  
**255 GLENDORA**  
**GLENDORA, CA 91740**  
**Site 2 of 2 in cluster L**

**HIST CORTESE S102439644**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**761 ft.**

HIST CORTESE:  
edr\_fname: UNITED STATES POSTAL SERV  
edr\_fadd1: 255 GLENDORA  
City,State,Zip: GLENDORA, CA 91740  
Region: CORTESE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED STATES POSTAL SERV (Continued)**

**S102439644**

Facility County Code: 19  
Reg By: LTNKA  
Reg Id: R-09756

**M74**  
**East**  
**1/4-1/2**  
**0.380 mi.**  
**2005 ft.**

**TEXACO (FORMER)**  
**103 ALOSTA**  
**GLENDORA, CA 91740**  
**Site 1 of 5 in cluster M**

**HIST CORTESE** **S104581393**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**745 ft.**

**HIST CORTESE:**  
edr\_fname: TEXACO (FORMER)  
edr\_fadd1: 103 ALOSTA  
City,State,Zip: GLENDORA, CA 91740  
Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: I-16357

**M75**  
**East**  
**1/4-1/2**  
**0.384 mi.**  
**2026 ft.**

**THRIFTY SERVICE STATION #093/ARCO #9558**  
**103 ALOSTA AVE. E.**  
**GLENDORA, CA 91740**  
**Site 2 of 5 in cluster M**

**LUST** **S106875022**  
**CERS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**745 ft.**

**LUST:**  
Name: THRIFTY SERVICE STATION #093/ARCO #9558  
Address: 103 ALOSTA AVE. E.  
City,State,Zip: GLENDORA, CA 91740  
Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603778811](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603778811)  
Global Id: T0603778811  
Latitude: 34.128804  
Longitude: -117.863718  
Status: Completed - Case Closed  
Status Date: 03/01/2010  
Case Worker: HDN  
RB Case Number: I-16357A  
Local Agency: LOS ANGELES COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0603778811  
Contact Type: Regional Board Caseworker  
Contact Name: HA D. NGUYEN  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4th Street, Suite 200  
City: LOS ANGELES  
Email: [hnguyen@waterboards.ca.gov](mailto:hnguyen@waterboards.ca.gov)  
Phone Number: 2135766658  
  
Global Id: T0603778811

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY SERVICE STATION #093/ARCO #9558 (Continued)**

**S106875022**

Contact Type: Local Agency Caseworker  
Contact Name: TIM SMITH  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S. FREMONT AVE.  
City: ALHAMBRA  
Email: tsmith@dpw.lacounty.gov  
Phone Number: Not reported

**LUST:**

Global Id: T0603778811  
Action Type: ENFORCEMENT  
Date: 09/13/2007  
Action: Staff Letter

Global Id: T0603778811  
Action Type: Other  
Date: 12/29/1997  
Action: Leak Discovery

Global Id: T0603778811  
Action Type: RESPONSE  
Date: 04/15/2005  
Action: Other Report / Document

Global Id: T0603778811  
Action Type: RESPONSE  
Date: 07/15/2006  
Action: Soil and Water Investigation Report

Global Id: T0603778811  
Action Type: Other  
Date: 02/18/1998  
Action: Leak Reported

Global Id: T0603778811  
Action Type: ENFORCEMENT  
Date: 03/04/2009  
Action: Staff Letter

Global Id: T0603778811  
Action Type: RESPONSE  
Date: 01/15/2007  
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0603778811  
Action Type: RESPONSE  
Date: 12/26/2008  
Action: Interim Remedial Action Report

Global Id: T0603778811  
Action Type: RESPONSE  
Date: 01/15/2008  
Action: Remedial Progress Report

Global Id: T0603778811  
Action Type: ENFORCEMENT  
Date: 02/09/2005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY SERVICE STATION #093/ARCO #9558 (Continued)**

**S106875022**

Action: Staff Letter

Global Id: T0603778811  
Action Type: REMEDIATION  
Date: 01/02/2007  
Action: Soil Vapor Extraction (SVE)

Global Id: T0603778811  
Action Type: ENFORCEMENT  
Date: 03/01/2010  
Action: Closure/No Further Action Letter

Global Id: T0603778811  
Action Type: RESPONSE  
Date: 04/15/2006  
Action: Soil and Water Investigation Workplan

Global Id: T0603778811  
Action Type: RESPONSE  
Date: 07/15/2009  
Action: Interim Remedial Action Report

Global Id: T0603778811  
Action Type: ENFORCEMENT  
Date: 12/01/2005  
Action: Staff Letter

Global Id: T0603778811  
Action Type: RESPONSE  
Date: 06/11/2009  
Action: Request for Closure

Global Id: T0603778811  
Action Type: REMEDIATION  
Date: 03/31/2001  
Action: Excavation

Global Id: T0603778811  
Action Type: ENFORCEMENT  
Date: 03/02/2006  
Action: Staff Letter

Global Id: T0603778811  
Action Type: ENFORCEMENT  
Date: 08/17/2006  
Action: Staff Letter

LUST:

Global Id: T0603778811  
Status: Completed - Case Closed  
Status Date: 03/01/2010

Global Id: T0603778811  
Status: Open - Case Begin Date  
Status Date: 12/29/1997

Global Id: T0603778811

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY SERVICE STATION #093/ARCO #9558 (Continued)**

**S106875022**

Status: Open - Remediation  
Status Date: 02/16/2007

Global Id: T0603778811  
Status: Open - Remediation  
Status Date: 01/02/2008

Global Id: T0603778811  
Status: Open - Site Assessment  
Status Date: 02/09/2005

Global Id: T0603778811  
Status: Open - Site Assessment  
Status Date: 03/02/2006

Global Id: T0603778811  
Status: Open - Site Assessment  
Status Date: 08/17/2006

**CERS:**

Name: THRIFTY SERVICE STATION #093/ARCO #9558  
Address: 103 ALOSTA AVE. E.  
City,State,Zip: GLENDORA, CA 91740  
Site ID: 254878  
CERS ID: T0603778811  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: HA D. NGUYEN - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4th Street, Suite 200  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 2135766658

MAP FINDINGS

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

M76 East 1/4-1/2 0.385 mi. 2032 ft. **TEXACO (FORMER)**  
**103 ALOSTA AVE W**  
**GLENDORA, CA 91740**  
**Site 3 of 5 in cluster M** LUST S100722344  
 CERS N/A

Relative: Higher Actual: 746 ft. LUST:  
 Name: TEXACO (FORMER)  
 Address: 103 ALOSTA AVE W  
 City,State,Zip: GLENDORA, CA 91740  
 Lead Agency: LOS ANGELES RWQCB (REGION 4)  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603704408](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704408)  
 Global Id: T0603704408  
 Latitude: 34.1289179  
 Longitude: -117.8636965  
 Status: Completed - Case Closed  
 Status Date: 02/26/1997  
 Case Worker: YR  
 RB Case Number: I-16357  
 Local Agency: LOS ANGELES COUNTY  
 File Location: Not reported  
 Local Case Number: Not reported  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

LUST:  
 Global Id: T0603704408  
 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: T0603704408  
 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: T0603704408  
 Action Type: Other  
 Date: 10/17/1991  
 Action: Leak Discovery  
  
 Global Id: T0603704408  
 Action Type: Other  
 Date: 10/17/1991  
 Action: Leak Stopped  
  
 Global Id: T0603704408  
 Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (FORMER) (Continued)**

**S100722344**

Date: 04/06/1992  
Action: Leak Reported

LUST:

Global Id: T0603704408  
Status: Completed - Case Closed  
Status Date: 02/26/1997

Global Id: T0603704408  
Status: Open - Case Begin Date  
Status Date: 10/17/1991

Global Id: T0603704408  
Status: Open - Site Assessment  
Status Date: 10/17/1991

LUST REG 4:

Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: I-16357  
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: T0603704408  
W Global ID: Not reported  
Staff: UNK  
Local Agency: 19000  
Cross Street: GLENDORA AVE.  
Enforcement Type: Not reported  
Date Leak Discovered: 10/17/1991  
Date Leak First Reported: 4/6/1992  
Date Leak Record Entered: 4/28/1992  
Date Confirmation Began: Not reported  
Date Leak Stopped: 10/17/1991  
Date Case Last Changed on Database: 2/18/1998  
Date the Case was Closed: 2/26/1997  
How Leak Discovered: Tank Closure  
How Leak Stopped: Not reported  
Cause of Leak: UNK  
Leak Source: UNK  
Operator: LA MANCHA DEVELOPMENT  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 1841.9670296423948040223752393  
Source of Cleanup Funding: UNK  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 10/17/1991  
Pollution Characterization Began: Not reported  
Remediation Plan Submitted: Not reported  
Remedial Action Underway: Not reported  
Post Remedial Action Monitoring Began: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (FORMER) (Continued)**

**S100722344**

Enforcement Action Date: Not reported  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: LA MANCHA DEVELOPMENT  
RP Address: 11440 SAN VICENTE BLVD., LOS ANGELES, 90049  
Program: LUST  
Lat/Long: 34.1289179 / -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: 2/18/98 - NEW LEAK REPORT (R-25075)

**CERS:**

Name: TEXACO (FORMER)  
Address: 103 ALOSTA AVE W  
City,State,Zip: GLENDORA, CA 91740  
Site ID: 195979  
CERS ID: T0603704408  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY  
Entity Title: Not reported  
Affiliation Address: 900 S FREMONT AVE  
Affiliation City: ALHAMBRA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 6264583507  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4TH ST., SUITE 200  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**M77**      **GLENDORA SHELL**  
**East**      **106 E ROUTE 66**  
**1/4-1/2**      **GLENDORA, CA 91740**  
**0.399 mi.**  
**2105 ft.**      **Site 4 of 5 in cluster M**

**LUST**      **S105696358**  
**LOS ANGELES CO. HMS**      **N/A**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**744 ft.**

**LUST:**  
Name: GLENDORA SHELL  
Address: 106 E ROUTE 66  
City,State,Zip: GLENDORA, CA 91740  
Lead Agency: LOS ANGELES COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603789117](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603789117)  
Global Id: T0603789117  
Latitude: 34.1285996  
Longitude: -117.8634298  
Status: Completed - Case Closed  
Status Date: 01/18/2007  
Case Worker: TS  
RB Case Number: Not reported  
Local Agency: LOS ANGELES COUNTY  
File Location: Not reported  
Local Case Number: 6076-26384  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0603789117  
Contact Type: Local Agency Caseworker  
Contact Name: TIM SMITH  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S. FREMONT AVE.  
City: ALHAMBRA  
Email: tsmith@dpw.lacounty.gov  
Phone Number: Not reported

Global Id: T0603789117  
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: T0603789117  
Action Type: ENFORCEMENT  
Date: 01/18/2007  
Action: Closure/No Further Action Letter

Global Id: T0603789117  
Action Type: Other  
Date: 09/27/2001  
Action: Leak Discovery

Global Id: T0603789117  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA SHELL (Continued)**

**S105696358**

Date: 09/27/2001  
Action: Leak Reported

LUST:

Global Id: T0603789117  
Status: Completed - Case Closed  
Status Date: 01/18/2007

Global Id: T0603789117  
Status: Open - Case Begin Date  
Status Date: 09/27/2001

Global Id: T0603789117  
Status: Open - Site Assessment  
Status Date: 09/27/2001

LOS ANGELES CO. HMS:

Name: SHELL OIL CO  
Address: 106 E ROUTE 66  
City,State,Zip: GLENDORA, CA 917406239  
Region: LA  
Permit Category: Not reported  
Facility Id: 006076-106291  
Facility Type: Not reported  
Facility Status: OPEN  
Area: 6D  
Permit Number: Not reported  
Permit Status: Not reported

CERS:

Name: GLENDORA SHELL  
Address: 106 E ROUTE 66  
City,State,Zip: GLENDORA, CA 91740  
Site ID: 237275  
CERS ID: T0603789117  
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: TIM SMITH - LOS ANGELES COUNTY  
Entity Title: Not reported  
Affiliation Address: 900 S. FREMONT AVE.  
Affiliation City: ALHAMBRA  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA SHELL (Continued)**

**S105696358**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**M78** **GLENDORA DODGE**  
**East** **121 E ALOSTA**  
**1/4-1/2** **GLENDORA, CA 91740**  
**0.419 mi.**  
**2210 ft.** **Site 5 of 5 in cluster M**

**RCRA-SQG 1000310954**  
**ENVIROSTOR CAD981673346**  
**UST**  
**SWEEPS UST**  
**HIST UST**  
**CA FID UST**  
**FINDS**  
**ECHO**  
**EMI**  
**HAZNET**  
**LA Co. Site Mitigation**

**Relative:**  
**Higher**

**Actual:**  
**749 ft.**

**RCRA-SQG:**

Date form received by agency: 09/01/1996  
Facility name: GLENDORA DODGE  
Facility address: 121 E ALOSTA  
GLENDORA, CA 91740  
EPA ID: CAD981673346  
Mailing address: E ALOSTA  
GLENDORA, CA 91740  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
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: DENNIS SILLETTO  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA DODGE (Continued)**

**1000310954**

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: 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

ENVIROSTOR:

Name: GLENDORA DODGE(FORMER)  
Address: 121 E. ALOSTA AVE.  
City,State,Zip: GLENDORA, CA 91740  
Facility ID: 70000155  
Status: Refer: 1248 Local Agency  
Status Date: 11/29/2005  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: LA CNTY FIRE DEPT. (BILLING AND UST), LOS ANGELES COUNTY  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Greg Holmes  
Division Branch: Cleanup Cypress  
Assembly: 48  
Senate: 25  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 34.12951  
Longitude: -117.8629  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA DODGE (Continued)**

**1000310954**

Alias Name: 70000155  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

UST:

Name: GLENDORA DODGE  
Address: 121 E ALOSTA AVE  
City,State,Zip: GLENDORA, CA 91740  
Facility ID: 12411  
Permitting Agency: LOS ANGELES COUNTY  
Latitude: 34.1314451  
Longitude: -117.8628914

SWEEPS UST:

Name: GLENDORA DODGE  
Address: 121 E ALOSTA AVE  
City: GLENDORA  
Status: Active  
Comp Number: 12411  
Number: 9  
Board Of Equalization: 44-009718  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012411-000001  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: 1

HIST UST:

Name: GLENDORA DODGE  
Address: 121 E ALOSTA AV  
City,State,Zip: GLENDORA, CA 91740  
File Number: 00027928  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027928.pdf>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA DODGE (Continued)**

**1000310954**

Region: STATE  
Facility ID: 0000007841  
Facility Type: Other  
Other Type: AUTO AGENCY  
Contact Name: DENNIS SILLETTO  
Telephone: 8183350261  
Owner Name: NORM KING  
Owner Address: P.O. BOX 914  
Owner City,St,Zip: GLENDORA, CA 91740  
Total Tanks: 0001

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Click here for Geo Tracker PDF:

**CA FID UST:**

Facility ID: 19023870  
Regulated By: UTNKA  
Regulated ID: 00007841  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 8180000000  
Mail To: Not reported  
Mailing Address: BOX  
Mailing Address 2: Not reported  
Mailing City,St,Zip: GLENDORA  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**FINDS:**

Registry ID: 110002745655

**Environmental Interest/Information System**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA DODGE (Continued)**

**1000310954**

**ECHO:**

Envid: 1000310954  
Registry ID: 110002745655  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002745655>

**EMI:**

Name: GLENDORA AUTO TECH  
Address: 121 E ALOSTA AV  
City,State,Zip: GLENDORA, CA  
Year: 1987  
County Code: 19  
Air Basin: SC  
Facility ID: 55532  
Air District Name: SC  
SIC Code: 5511  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GLENDORA AUTO TECH, NAVA & KID  
Address: 121 E ALOSTA AV  
City,State,Zip: GLENDORA, CA  
Year: 1990  
County Code: 19  
Air Basin: SC  
Facility ID: 55532  
Air District Name: SC  
SIC Code: 7532  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**HAZNET:**

Name: GLENDORA DODGE  
Address: 121 E ALOSTA  
City,State,Zip: GLENDORA C, CA 917400000  
Year: 1993  
GEPaid: CAD981673346  
Contact: --  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 121 E ALOSTA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA DODGE (Continued)**

**1000310954**

Mailing City,St,Zip: GLENDORA, CA 917400000  
Gen County: Los Angeles  
TSD EPA ID: CAT080025711  
TSD County: San Bernardino  
Tons: 0  
CA Waste Code: -  
Method: R01-Recycler  
Facility County: Los Angeles

Name: GLENDORA DODGE  
Address: 121 E ALOSTA  
City,State,Zip: GLENDORA C, CA 917400000  
Year: 1993  
GEPaid: CAD981673346  
Contact: --  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 121 E ALOSTA  
Mailing City,St,Zip: GLENDORA, CA 917400000  
Gen County: Los Angeles  
TSD EPA ID: CAT080025711  
TSD County: San Bernardino  
Tons: 0.756  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: -  
Facility County: Los Angeles

Name: GLENDORA DODGE  
Address: 121 E ALOSTA  
City,State,Zip: GLENDORA C, CA 917400000  
Year: 1992  
GEPaid: CAD981673346  
Contact: --  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 121 E ALOSTA  
Mailing City,St,Zip: GLENDORA, CA 917400000  
Gen County: Los Angeles  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 2.1684  
CA Waste Code: 214-Unspecified solvent mixture  
Method: R01-Recycler  
Facility County: Los Angeles

Name: GLENDORA DODGE  
Address: 121 E ALOSTA  
City,State,Zip: GLENDORA C, CA 917400000  
Year: 1991  
GEPaid: CAD981673346  
Contact: --  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 121 E ALOSTA  
Mailing City,St,Zip: GLENDORA, CA 917400000  
Gen County: Los Angeles  
TSD EPA ID: CAT080013352



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA DODGE (Continued)**

**1000310954**

TSD County: Los Angeles  
Tons: 1.4595  
CA Waste Code: 214-Unspecified solvent mixture  
Method: R01-Recycler  
Facility County: Los Angeles

Name: GLENDORA DODGE  
Address: 121 E ALOSTA  
City,State,Zip: GLENDORA C, CA 917400000  
Year: 1991  
GEPAID: CAD981673346  
Contact: --  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 121 E ALOSTA  
Mailing City,St,Zip: GLENDORA, CA 917400000  
Gen County: Los Angeles  
TSD EPA ID: CAD099452708  
TSD County: Los Angeles  
Tons: 1.5846  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H01-Transfer Station  
Facility County: Los Angeles

[Click this hyperlink](#) while viewing on your computer to access 11 additional CA\_HAZNET: record(s) in the EDR Site Report.

LA Co. Site Mitigation:

Name: FORMER GLENDORA DODGE  
Address: 121 E ALOSTA AVE  
City,State,Zip: GLENDORA, CA 91740  
Facility ID: Not reported  
Status: Not reported  
Site ID: SD0000170  
Jurisdiction: Not reported  
Case ID: RO0000174  
Abated: Yes  
Assigned To: Kim Clark  
Entered Date: Not reported  
Abated Date: 07/25/2007

79  
SSW  
1/4-1/2  
0.429 mi.  
2265 ft.

**ULTRAMAR PROPERTY**  
**934 GRAND AVE S**  
**GLENDORA, CA 91740**

**LUST S101296273**  
**HIST CORTESE N/A**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**682 ft.**

LUST:  
Name: ULTRAMAR PROPERTY  
Address: 934 GRAND AVE S  
City,State,Zip: GLENDORA, CA 91740  
Lead Agency: LOS ANGELES COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603705174](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705174)  
Global Id: T0603705174  
Latitude: 34.122781  
Longitude: -117.872285

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR PROPERTY (Continued)**

**S101296273**

Status: Completed - Case Closed  
Status Date: 12/28/1988  
Case Worker: GLM  
RB Case Number: R-13027  
Local Agency: LOS ANGELES COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0603705174  
Contact Type: Local Agency Caseworker  
Contact Name: GILLIAN MINTIER  
Organization Name: LOS ANGELES COUNTY  
Address: 900 SOUTH FREMONT AVE  
City: ALHAMBRA  
Email: gmintier@ladpw.org  
Phone Number: Not reported

Global Id: T0603705174  
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: T0603705174  
Action Type: ENFORCEMENT  
Date: 12/28/1988  
Action: Closure/No Further Action Letter

Global Id: T0603705174  
Action Type: Other  
Date: 07/17/1990  
Action: Leak Reported

LUST:

Global Id: T0603705174  
Status: Completed - Case Closed  
Status Date: 12/28/1988

Global Id: T0603705174  
Status: Open - Case Begin Date  
Status Date: 10/27/1987

Global Id: T0603705174  
Status: Open - Site Assessment  
Status Date: 10/27/1987

LUST REG 4:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR PROPERTY (Continued)**

**S101296273**

Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: R-13027  
Status: Leak being confirmed  
Substance: Gasoline  
Substance Quantity: Not reported  
Local Case No: Not reported  
Case Type: Soil  
Abatement Method Used at the Site: Not reported  
Global ID: T0603705174  
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: 7/17/1990  
Date Leak Record Entered: 12/13/1990  
Date Confirmation Began: 7/17/1990  
Date Leak Stopped: Not reported  
Date Case Last Changed on Database: 8/20/1990  
Date the Case was Closed: Not reported  
How Leak Discovered: Not reported  
How Leak Stopped: Not reported  
Cause of Leak: Not reported  
Leak Source: Not reported  
Operator: OLD CASE #121490-04  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 4250.1346386385029628084229235  
Source of Cleanup Funding: Not reported  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Remediation Plan Submitted: Not reported  
Remedial Action Underway: Not reported  
Post Remedial Action Monitoring Began: Not reported  
Enforcement Action Date: Not reported  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: BLANK RP  
RP Address: Not reported  
Program: LUST  
Lat/Long: 34.1226391 / -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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR PROPERTY (Continued)**

**S101296273**

Summary: Not reported

**HIST CORTESE:**

edr\_fname: ULTRAMAR PROPERTY  
edr\_fadd1: 934 GRAND  
City,State,Zip: GLENDORA, CA 91740  
Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: R-13027

**CERS:**

Name: ULTRAMAR PROPERTY  
Address: 934 GRAND AVE S  
City,State,Zip: GLENDORA, CA 91740  
Site ID: 202223  
CERS ID: T0603705174  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: GILLIAN MINTIER - LOS ANGELES COUNTY  
Entity Title: Not reported  
Affiliation Address: 900 SOUTH FREMONT AVE  
Affiliation City: ALHAMBRA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: 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

80  
NNE  
1/4-1/2  
0.429 mi.  
2266 ft.

**GLENDORA GAS UP  
322 FOOTHILL BLVD W  
GLENDORA, CA 91741**

**LUST S101618900  
CERS HAZ WASTE N/A  
CA FID UST  
CERS**

**Relative:  
Higher  
Actual:  
749 ft.**

**LUST:**  
Name: GLENDORA GAS UP  
Address: 322 FOOTHILL BLVD W  
City,State,Zip: GLENDORA, CA 91741  
Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603703193](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703193)  
Global Id: T0603703193  
Latitude: 34.135742  
Longitude: -117.868974

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA GAS UP (Continued)**

**S101618900**

Status: Completed - Case Closed  
Status Date: 12/15/1997  
Case Worker: JW  
RB Case Number: I-06286  
Local Agency: LOS ANGELES COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0603703193  
Contact Type: Regional Board Caseworker  
Contact Name: JIMMIE WOO  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 WEST 4TH STREET, SUITE 200  
City: LOS ANGELES  
Email: jwoo@waterboards.ca.gov  
Phone Number: 2135766600

Global Id: T0603703193  
Contact Type: Local Agency Caseworker  
Contact Name: JOHN AWUJO  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S FREMONT AVE  
City: ALHAMBRA  
Email: jawujo@dpw.lacounty.gov  
Phone Number: 6264583507

LUST:

Global Id: T0603703193  
Action Type: Other  
Date: 09/16/1991  
Action: Leak Discovery

Global Id: T0603703193  
Action Type: Other  
Date: 12/26/1991  
Action: Leak Reported

LUST:

Global Id: T0603703193  
Status: Completed - Case Closed  
Status Date: 12/15/1997

Global Id: T0603703193  
Status: Open - Case Begin Date  
Status Date: 09/16/1991

Global Id: T0603703193  
Status: Open - Site Assessment  
Status Date: 12/26/1991

Global Id: T0603703193  
Status: Open - Site Assessment  
Status Date: 04/14/1995

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA GAS UP (Continued)**

**S101618900**

LUST REG 4:  
Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: I-06286  
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: T0603703193  
W Global ID: Not reported  
Staff: JW  
Local Agency: 19000  
Cross Street: WASHINGTON  
Enforcement Type: Not reported  
Date Leak Discovered: 9/16/1991  
Date Leak First Reported: 12/26/1991  
Date Leak Record Entered: 3/20/1992  
Date Confirmation Began: Not reported  
Date Leak Stopped: Not reported  
Date Case Last Changed on Database: 12/3/1997  
Date the Case was Closed: 12/15/1997  
How Leak Discovered: Tank Closure  
How Leak Stopped: Not reported  
Cause of Leak: UNK  
Leak Source: UNK  
Operator: WHITE, RON  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 1179.6296072971360807451923121  
Source of Cleanup Funding: UNK  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 12/26/1991  
Pollution Characterization Began: 4/14/1995  
Remediation Plan Submitted: Not reported  
Remedial Action Underway: Not reported  
Post Remedial Action Monitoring Began: Not reported  
Enforcement Action Date: Not reported  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: R.F. WHITE CO., INC.  
RP Address: 918 W. 25TH ST.  
Program: LUST  
Lat/Long: 34.1359386 / -1  
Local Agency Staff: Not reported  
Beneficial Use: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Suspended: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA GAS UP (Continued)**

**S101618900**

Assigned Name: Not reported  
Summary: 12/03/97 - PRELIMINARY SITE ASSESSM. STUDY FOR PETROLEUM

**CERS HAZ WASTE:**

Site ID: 11172  
CERS ID: 10298173  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 11172  
Site Name: BAUER GERMAN CAR REPAIR  
Violation Date: 01-21-2016  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/29/2018. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. Reportable Hazardous Materials: Used oil - 2x55-gal cubes  
Waste coolant - 1x55-gal drum Used oil filters - 1x55-gal drum

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 11172  
Site Name: BAUER GERMAN CAR REPAIR  
Violation Date: 01-21-2016  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Violation Notes: Returned to compliance on 08/29/2018. OBSERVATION: This facility does not have a valid EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA 30 days from now.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-21-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Andreas Bauer, President  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-29-2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA GAS UP (Continued)**

**S101618900**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: EPA ID CAD983604042 obtained; NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-29-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Revisit conducted; CERS reviewed, HMBP complete and accepted as of 8/6/18; NOV abated.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-18-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: EPA ID not active; needs to send in Fed application as of 11/13/17 letter from DTSC; followup required.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-09-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-09-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-21-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Andreas Bauer, President  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-02-2018  
Violations Found: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA GAS UP (Continued)**

**S101618900**

Eval Type: Other, not routine, done by local agency  
Eval Notes: HWTS reviewed; Federal EPA ID as reported in CERS is inactive; informed Mr. Bauer to renew and resubmit; followup required.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-25-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: EPA ID inactive; requests application, email sent.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-18-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: 3rd revisit; met with Mr. Andreas Bauer; HMBP not completed in CERS; showed Mr. Bauer the comments and reviewer contacts in CERS in order to submit the HMBP; will start tomorrow 12/19/17; followup in 2 weeks.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-02-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS reviewed; Business Activities not accepted, EPA ID not active; Remote Waste not applicable; ER Plan missing hospital phone number; informed Mr. Bauer of rejections.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-25-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: 2nd revisit; HMBP submitted with errors; corrections not resubmitted; followup required.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA GAS UP (Continued)**

**S101618900**

Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 322 W FOOTHILL BLVD  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91740  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: ANDREAS BAUER  
Entity Title: Not reported  
Affiliation Address: 322 west foothill blvd  
Affiliation City: glendora  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91740  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Andreas bauer  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: BAUER GERMAN CAR REPAIR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: ANDREAS BAUER  
Entity Title: Not reported  
Affiliation Address: 322 W FOOTHILL BLVD  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91740  
Affiliation Phone: (626) 963-5775

Affiliation Type Desc: Operator  
Entity Name: ANDREAS BAUER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA GAS UP (Continued)**

**S101618900**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (626) 963-5775

**CA FID UST:**

Facility ID: 19003445  
Regulated By: UTKNI  
Regulated ID: 00005317  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported  
Mailing Address: 1401 E ARROW HWY  
Mailing Address 2: Not reported  
Mailing City,St,Zip: GLENDORA 91740  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Inactive

**CERS:**

Name: GLENDORA GAS UP  
Address: 322 FOOTHILL BLVD W  
City,State,Zip: GLENDORA, CA 91741  
Site ID: 242704  
CERS ID: T0603703193  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: JIMMIE WOO - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 WEST 4TH STREET, SUITE 200  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 2135766600

Name: BAUER GERMAN CAR REPAIR  
Address: 322 W FOOTHILL BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA GAS UP (Continued)**

**S101618900**

City,State,Zip: GLENDORA, CA 91740  
Site ID: 11172  
CERS ID: 10298173  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 11172  
Site Name: BAUER GERMAN CAR REPAIR  
Violation Date: 01-21-2016  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/29/2018. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. Reportable Hazardous Materials: Used oil - 2x55-gal cubes Waste coolant - 1x55-gal drum Used oil filters - 1x55-gal drum

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 11172  
Site Name: BAUER GERMAN CAR REPAIR  
Violation Date: 01-21-2016  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Violation Notes: Returned to compliance on 08/29/2018. OBSERVATION: This facility does not have a valid EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA 30 days from now.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-21-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Andreas Bauer, President  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-29-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: EPA ID CAD983604042 obtained; NOV abated.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA GAS UP (Continued)**

**S101618900**

Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-29-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Revisit conducted; CERS reviewed, HMBP complete and accepted as of 8/6/18; NOV abated.

Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-18-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: EPA ID not active; needs to send in Fed application as of 11/13/17 letter from DTSC; followup required.

Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-09-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-09-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-21-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Andreas Bauer, President  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-02-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HWTS reviewed; Federal EPA ID as reported in CERS is inactive; informed Mr. Bauer to renew and resubmit; followup required.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA GAS UP (Continued)**

**S101618900**

Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-25-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: EPA ID inactive; requests application, email sent.

Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-18-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: 3rd revisit; met with Mr. Andreas Bauer; HMBP not completed in CERS; showed Mr. Bauer the comments and reviewer contacts in CERS in order to submit the HMBP; will start tomorrow 12/19/17; followup in 2 weeks.

Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-02-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS reviewed; Business Activities not accepted, EPA ID not active; Remote Waste not applicable; ER Plan missing hospital phone number; informed Mr. Bauer of rejections.

Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-25-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: 2nd revisit; HMBP submitted with errors; corrections not resubmitted; followup required.

Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA GAS UP (Continued)**

**S101618900**

Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 322 W FOOTHILL BLVD  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91740  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: ANDREAS BAUER  
Entity Title: Not reported  
Affiliation Address: 322 west foothill blvd  
Affiliation City: glendora  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91740  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Andreas bauer  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: BAUER GERMAN CAR REPAIR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: ANDREAS BAUER  
Entity Title: Not reported  
Affiliation Address: 322 W FOOTHILL BLVD  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91740  
Affiliation Phone: (626) 963-5775

Affiliation Type Desc: Operator  
Entity Name: ANDREAS BAUER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLENDORA GAS UP (Continued)**

**S101618900**

Affiliation Phone: (626) 963-5775

**N81  
NNW  
1/4-1/2  
0.452 mi.  
2388 ft.**

**N & G BUSINESS PARK  
505 FOOTHILL BLVD W  
GLENDORA, CA 91741**

**Site 1 of 2 in cluster N**

**LUST  
HIST CORTESE  
CERS  
S101296270  
N/A**

**Relative:  
Higher**

**LUST:**

**Actual:  
726 ft.**

Name: N & G BUSINESS PARK  
Address: 505 FOOTHILL BLVD W  
City,State,Zip: GLENDORA, CA 91741  
Lead Agency: LOS ANGELES COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603703562](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703562)  
Global Id: T0603703562  
Latitude: 34.1360306  
Longitude: -117.8726548  
Status: Completed - Case Closed  
Status Date: 09/14/2005  
Case Worker: IEO  
RB Case Number: I-10062  
Local Agency: LOS ANGELES COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Aviation  
Site History: Not reported

**LUST:**

Global Id: T0603703562  
Contact Type: Local Agency Caseworker  
Contact Name: IHEANACHO OFO  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S FREMONT AVE  
City: ALHAMBRA  
Email: [iofo@dpw.lacounty.gov](mailto:iofo@dpw.lacounty.gov)  
Phone Number: 6264583512  
  
Global Id: T0603703562  
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](mailto:yrong@waterboards.ca.gov)  
Phone Number: Not reported

**LUST:**

Global Id: T0603703562  
Action Type: Other  
Date: 02/10/1987  
Action: Leak Reported  
  
Global Id: T0603703562  
Action Type: REMEDIATION  
Date: 09/14/2005



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N & G BUSINESS PARK (Continued)**

**S101296270**

Action: Other (Use Description Field)

LUST:

Global Id: T0603703562  
Status: Completed - Case Closed  
Status Date: 07/09/1987

Global Id: T0603703562  
Status: Completed - Case Closed  
Status Date: 09/14/2005

Global Id: T0603703562  
Status: Open - Case Begin Date  
Status Date: 02/10/1987

Global Id: T0603703562  
Status: Open - Reopen Case  
Status Date: 04/18/2005

LUST REG 4:

Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: I-10062  
Status: Case Closed  
Substance: 1  
Substance Quantity: Not reported  
Local Case No: Not reported  
Case Type: Soil  
Abatement Method Used at the Site: Not reported  
Global ID: T0603703562  
W Global ID: Not reported  
Staff: UNK  
Local Agency: 19000  
Cross Street: CULLEN  
Enforcement Type: Not reported  
Date Leak Discovered: Not reported  
Date Leak First Reported: 2/10/1987  
Date Leak Record Entered: 4/13/1988  
Date Confirmation Began: Not reported  
Date Leak Stopped: Not reported  
Date Case Last Changed on Database: 7/11/1988  
Date the Case was Closed: 7/9/1987  
How Leak Discovered: Not reported  
How Leak Stopped: Not reported  
Cause of Leak: Not reported  
Leak Source: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 2056.6829836406174605752821792  
Source of Cleanup Funding: Not reported  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N & G BUSINESS PARK (Continued)**

**S101296270**

Remediation Plan Submitted: Not reported  
Remedial Action Underway: Not reported  
Post Remedial Action Monitoring Began: Not reported  
Enforcement Action Date: Not reported  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: N&G BUSINESS PARK  
RP Address: 929 EAST 2ND ST, LOS ANGELES, CA 90012  
Program: LUST  
Lat/Long: 34.1360306 / -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: N & G BUSINESS PARK  
edr\_fadd1: 505 FOOTHILL  
City,State,Zip: GLENDORA, CA 91767  
Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: I-10062

**CERS:**

Name: N & G BUSINESS PARK  
Address: 505 FOOTHILL BLVD W  
City,State,Zip: GLENDORA, CA 91741  
Site ID: 192942  
CERS ID: T0603703562  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: IHEANACHO OFO - 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: 6264583512  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4TH ST., SUITE 200  
Affiliation City: Los Angeles

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N & G BUSINESS PARK (Continued)**

**S101296270**

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

**82  
NE  
1/4-1/2  
0.461 mi.  
2433 ft.**

**CITY OF GLENDORA POLICE DEPARTMENT  
150 S GLENDORA AVE  
GLENDORA, CA 91741**

**LUST U001569567  
HIST UST N/A  
CERS TANKS  
HAZNET  
CERS**

**Relative:  
Higher  
Actual:  
770 ft.**

**LUST:**  
Name: CITY OF GLENDORA POLICE DEPARTMENT  
Address: 150 S GLENDORA AVE  
City,State,Zip: GLENDORA, CA 91741  
Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603738929](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603738929)  
Global Id: T0603738929  
Latitude: 34.135978  
Longitude: -117.865482  
Status: Completed - Case Closed  
Status Date: 07/17/2018  
Case Worker: NC  
RB Case Number: R-09645  
Local Agency: LOS ANGELES COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0603738929  
Contact Type: Local Agency Caseworker  
Contact Name: KATTYA BATRES RINZE  
Organization Name: LOS ANGELES COUNTY  
Address: 900 SOUTH FREMONT AVE  
City: ALHAMBRA  
Email: gbatres@dpw.lacounty.gov  
Phone Number: Not reported

Global Id: T0603738929  
Contact Type: Regional Board Caseworker  
Contact Name: NOMAN CHOWDHURY  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 WEST 4TH STREET, SUITE 200  
City: LOS ANGELES  
Email: nchowdhury@waterboards.ca.gov  
Phone Number: 2135766704

**LUST:**  
Global Id: T0603738929  
Action Type: Other  
Date: 07/21/1998  
Action: Leak Discovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF GLENDORA POLICE DEPARTMENT (Continued)**

**U001569567**

Global Id: T0603738929  
Action Type: RESPONSE  
Date: 02/28/2017  
Action: Other Report / Document

Global Id: T0603738929  
Action Type: Other  
Date: 01/12/1999  
Action: Leak Reported

Global Id: T0603738929  
Action Type: RESPONSE  
Date: 01/15/2013  
Action: Other Report / Document

Global Id: T0603738929  
Action Type: ENFORCEMENT  
Date: 01/27/2017  
Action: Health and Safety Code Section 25296.10(c)

Global Id: T0603738929  
Action Type: ENFORCEMENT  
Date: 07/17/2018  
Action: Closure/No Further Action Letter

Global Id: T0603738929  
Action Type: ENFORCEMENT  
Date: 11/13/2012  
Action: Staff Letter

Global Id: T0603738929  
Action Type: ENFORCEMENT  
Date: 09/27/2012  
Action: Referral to Regional Board

Global Id: T0603738929  
Action Type: REMEDIATION  
Date: 04/30/2007  
Action: Not reported

Global Id: T0603738929  
Action Type: ENFORCEMENT  
Date: 05/10/2018  
Action: Notification - Preclosure

**LUST:**

Global Id: T0603738929  
Status: Completed - Case Closed  
Status Date: 07/17/2018

Global Id: T0603738929  
Status: Open - Case Begin Date  
Status Date: 07/21/1998

Global Id: T0603738929  
Status: Open - Eligible for Closure  
Status Date: 06/07/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF GLENDORA POLICE DEPARTMENT (Continued)**

**U001569567**

Global Id: T0603738929  
Status: Open - Site Assessment  
Status Date: 04/30/2007

Global Id: T0603738929  
Status: Open - Site Assessment  
Status Date: 11/13/2012

**HIST UST:**

Name: GLENDORA POLICE FACILITY  
Address: 150 S GLENDORA AVE  
City,State,Zip: GLENDORA, CA 91740  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000041392  
Facility Type: Other  
Other Type: POLICE  
Contact Name: DEL. WHETSTONE - MAINT. SUPERV  
Telephone: 8189635941  
Owner Name: CITY OF GLENDORA  
Owner Address: 116 E. FOOTHILL BOULEVARD  
Owner City,St,Zip: GLENDORA, CA 91740  
Total Tanks: 0001

Tank Num: 001  
Container Num: 6  
Year Installed: 1966  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

**CERS TANKS:**

Name: GLENDORA POLICE FACILITY  
Address: 150 S GLENDORA AVE  
City,State,Zip: GLENDORA, CA 91741  
Site ID: 33417  
CERS ID: 10286323  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-17-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF GLENDORA POLICE DEPARTMENT (Continued)**

**U001569567**

Violation Date: 02-17-2017  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-09-2018  
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)  
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct visual inspections each time the tank is operated but no less than monthly and maintain a log of inspection results for review by the UPA.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-17-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-09-2018  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-04-2015  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the local agency or the special inspector.  
Violation Notes: Returned to compliance on 02/16/2016.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF GLENDORA POLICE DEPARTMENT (Continued)**

**U001569567**

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

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-17-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-17-2016  
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 02/09/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-04-2015  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.  
Violation Notes: Returned to compliance on 02/16/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-09-2018  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-17-2017  
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF GLENDORA POLICE DEPARTMENT (Continued)**

**U001569567**

Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for review by the CUPA.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-04-2015  
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

Violation Description: Failure to comply with one or more of the operating permit conditions.  
Violation Notes: Returned to compliance on 02/16/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-09-2018  
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: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-04-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 02/16/2016.

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

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-09-2018  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF GLENDORA POLICE DEPARTMENT (Continued)**

**U001569567**

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-09-2018  
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)  
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-17-2017  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)  
Violation Description: Failure to submit or update a plot plan.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-04-2015  
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  
Returned to compliance on 02/16/2016.

Violation Notes: Returned to compliance on 02/16/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-17-2016  
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  
Returned to compliance on 02/09/2017.

Violation Notes: Returned to compliance on 02/09/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF GLENDORA POLICE DEPARTMENT (Continued)**

**U001569567**

Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-09-2018  
Citation: 23 CCR 16 2636(f)(6) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(6)  
Violation Description: Failure to meet one or more of the following requirements in lieu of a line leak detector (LLD) for emergency generator tank systems: Continuous monitoring system activates an audible and visual alarm. Monitoring system is checked daily. A log of daily checks is available for the UPA to review.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-17-2017  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-17-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-17-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC: MONITORING CERTIFICATION LATE-LAST DONE 2/4/15; M.C. BEING DONE DURING INSPECTION- 7 DAY NOTICE TO SUBMIT REPORT. CERS/HMS OK.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-15-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Chuck Ochoa, Support Srvc Sup  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF GLENDORA POLICE DEPARTMENT (Continued)**

**U001569567**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-04-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOV-2014 MC NOT SUB TO DPW,FRCT EXP 020212,OSDO EXP 102912,REQ TO SUBMIT ALL FORMS TO CERS,CTES-022514,SCTR-022213,VR 208-1 SUMP,FLPR  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-14-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:CERS;MONITORING SYSTEM MUST BE CHECKD DAILY W/LOG;UNBURIEDFUEL ,PIPING MUST BE CHECKED MONTHLY W/LOG;208 NOT VERT;2 RPTS NOT ON SITE  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-09-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOTICE FOR MISSING INFO IN CERS. CFO LETTER, MISSED SB989 TEST DATE. TANK PASSED, SUMPS CLEAN/DRY. NO UDC'S/DISPENSERS  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 33417  
Facility Name: GLENDORA POLICE FACILITY  
Env Int Type Code: HMBP  
Program ID: 10286323  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.135070  
Longitude: -117.865420

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: CITY OF GLENDORA  
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: State UST Fund Advisory & Services, Inc.  
Entity Title: Not reported  
Affiliation Address: 22930 CALABASH STREET  
Affiliation City: WOODLAND HILLS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF GLENDORA POLICE DEPARTMENT (Continued)**

**U001569567**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91364
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CITY OF GLENDORA
Entity Title:	Not reported
Affiliation Address:	116 E FOOTHILL BLVD
Affiliation City:	GLENDORA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91741
Affiliation Phone:	(626) 914-8200
Affiliation Type Desc:	Operator
Entity Name:	GLENDORA POLICE FACILITY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 914-8200
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	CITY OF GLENDORA
Entity Title:	Not reported
Affiliation Address:	116 E. FOOTHILL BLVD
Affiliation City:	GLENDORA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91741
Affiliation Phone:	(626) 914-8250
Affiliation Type Desc:	UST Tank Operator
Entity Name:	CITY OF GLENDORA: POLICE DEPT
Entity Title:	Not reported
Affiliation Address:	150 S. GLENDORA AVE
Affiliation City:	GLENDORA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91741
Affiliation Phone:	(626) 914-8250
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	150 S GLENDORA AVE
Affiliation City:	GLENDORA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91740
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF GLENDORA POLICE DEPARTMENT (Continued)**

**U001569567**

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: CITY OF GLENDORA  
Entity Title: SUPPORT SERVICES SUPERVISOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: GLENDORA POLICE FACILITY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: CHARLES OCHOA  
Entity Title: SUPPORT SERVICES SUPERVISOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (626) 914-8250

Affiliation Type Desc: UST Tank Owner  
Entity Name: CITY OF GLENDORA  
Entity Title: Not reported  
Affiliation Address: 116 E. FOOTHILL BLVD  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 914-8250

**HAZNET:**

Name: JASON ROEHRBORN  
Address: 150 S. GLENDORA AVE.  
City,State,Zip: GLENDORA, CA 91741  
Year: 2013  
GEPAID: CAC002750705  
Contact: JASON ROEHRBORN  
Telephone: 6269148253

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF GLENDORA POLICE DEPARTMENT (Continued)**

**U001569567**

Mailing Name: Not reported  
Mailing Address: 150 S. GLENDORA AVE.  
Mailing City,St,Zip: GLENDORA, CA 91741  
Gen County: Los Angeles  
TSD EPA ID: AZC950823111  
TSD County: 99  
Tons: 1.2  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Los Angeles

**CERS:**

Name: CITY OF GLENDORA POLICE DEPARTMENT  
Address: 150 S GLENDORA AVE  
City,State,Zip: GLENDORA, CA 91741  
Site ID: 248137  
CERS ID: T0603738929  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: KATTYA BATRES RINZE - LOS ANGELES COUNTY  
Entity Title: Not reported  
Affiliation Address: 900 SOUTH FREMONT AVE  
Affiliation City: ALHAMBRA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: NOMAN CHOWDHURY - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 WEST 4TH STREET, SUITE 200  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 2135766704

Name: GLENDORA POLICE FACILITY  
Address: 150 S GLENDORA AVE  
City,State,Zip: GLENDORA, CA 91741  
Site ID: 33417  
CERS ID: 10286323  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-17-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter  
16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF GLENDORA POLICE DEPARTMENT (Continued)**

**U001569567**

Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-17-2017  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-09-2018  
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)  
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct visual inspections each time the tank is operated but no less than monthly and maintain a log of inspection results for review by the UPA.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-17-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-09-2018  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-04-2015  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF GLENDORA POLICE DEPARTMENT (Continued)

U001569567

Violation Description: 16, Section(s) 2712(f)  
Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the local agency or the special inspector.

Violation Notes: Returned to compliance on 02/16/2016.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 33417

Site Name: GLENDORA POLICE FACILITY

Violation Date: 02-17-2017

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 33417

Site Name: GLENDORA POLICE FACILITY

Violation Date: 02-17-2016

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 02/09/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 33417

Site Name: GLENDORA POLICE FACILITY

Violation Date: 02-04-2015

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

Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.

Violation Notes: Returned to compliance on 02/16/2016.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 33417

Site Name: GLENDORA POLICE FACILITY

Violation Date: 02-09-2018

Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF GLENDORA POLICE DEPARTMENT (Continued)**

**U001569567**

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-17-2017  
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)  
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for review by the CUPA.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-04-2015  
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299  
Violation Description: Failure to comply with one or more of the operating permit conditions.  
Violation Notes: Returned to compliance on 02/16/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-09-2018  
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: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-04-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 02/16/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF GLENDORA POLICE DEPARTMENT (Continued)**

**U001569567**

Violation Date: 02-09-2018  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-09-2018  
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)  
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-17-2017  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)  
Violation Description: Failure to submit or update a plot plan.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-04-2015  
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 02/16/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-17-2016  
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 02/09/2017.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF GLENDORA POLICE DEPARTMENT (Continued)**

**U001569567**

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

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-09-2018  
Citation: 23 CCR 16 2636(f)(6) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(6)  
Violation Description: Failure to meet one or more of the following requirements in lieu of a line leak detector (LLD) for emergency generator tank systems: Continuous monitoring system activates an audible and visual alarm. Monitoring system is checked daily. A log of daily checks is available for the UPA to review.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-17-2017  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33417  
Site Name: GLENDORA POLICE FACILITY  
Violation Date: 02-17-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

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

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-17-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOV: MONITORING CERTIFICATION LATE-LAST DONE 2/4/15; M.C. BEING DONE DURING INSPECTION- 7 DAY NOTICE TO SUBMIT REPORT. CERS/HMS OK.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-15-2016  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF GLENDORA POLICE DEPARTMENT (Continued)**

**U001569567**

Eval Notes: Chuck Ochoa, Support Srvc Sup  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-04-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOV-2014 MC NOT SUB TO DPW,FRCT EXP 020212,OSDO EXP 102912,REQ TO SUBMIT ALL FORMS TO CERS,CTES-022514,SCTR-022213,VR 208-1 SUMP,FLPR

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-14-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:CERS;MONITORING SYSTEM MUST BE CHECKD DAILY W/LOG;UNBURIEDFUEL ,PIPING MUST BE CHECKED MONTHLY W/LOG;208 NOT VERT;2 RPTS NOT ON SITE

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-09-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOTICE FOR MISSING INFO IN CERS. CFO LETTER, MISSED SB989 TEST DATE. TANK PASSED, SUMPS CLEAN/DRY. NO UDC'S/DISPENSERS

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

Coordinates:  
Site ID: 33417  
Facility Name: GLENDORA POLICE FACILITY  
Env Int Type Code: HMBP  
Program ID: 10286323  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.135070  
Longitude: -117.865420

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: CITY OF GLENDORA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF GLENDORA POLICE DEPARTMENT (Continued)**

**U001569567**

Affiliation Type Desc: Environmental Contact  
Entity Name: State UST Fund Advisory & Services, Inc.  
Entity Title: Not reported  
Affiliation Address: 22930 CALABASH STREET  
Affiliation City: WOODLAND HILLS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91364  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CITY OF GLENDORA  
Entity Title: Not reported  
Affiliation Address: 116 E FOOTHILL BLVD  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 914-8200

Affiliation Type Desc: Operator  
Entity Name: GLENDORA POLICE FACILITY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (626) 914-8200

Affiliation Type Desc: UST Property Owner Name  
Entity Name: CITY OF GLENDORA  
Entity Title: Not reported  
Affiliation Address: 116 E. FOOTHILL BLVD  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 914-8250

Affiliation Type Desc: UST Tank Operator  
Entity Name: CITY OF GLENDORA: POLICE DEPT  
Entity Title: Not reported  
Affiliation Address: 150 S. GLENDORA AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 914-8250

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 150 S GLENDORA AVE  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF GLENDORA POLICE DEPARTMENT (Continued)**

**U001569567**

Affiliation Zip: 91740  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Identification Signer  
Entity Name: CITY OF GLENDORA  
Entity Title: SUPPORT SERVICES SUPERVISOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: GLENDORA POLICE FACILITY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: CHARLES OCHOA  
Entity Title: SUPPORT SERVICES SUPERVISOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (626) 914-8250

Affiliation Type Desc: UST Tank Owner  
Entity Name: CITY OF GLENDORA  
Entity Title: Not reported  
Affiliation Address: 116 E. FOOTHILL BLVD  
Affiliation City: GLENDORA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91741  
Affiliation Phone: (626) 914-8250

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**N83**      **CHEVRON #9-3657**  
**North**    **465 FOOTHILL BLVD W**  
**1/4-1/2**    **GLENDORA, CA 91741**  
**0.469 mi.**  
**2474 ft.**    **Site 2 of 2 in cluster N**

**LUST**    **S100224401**  
**HIST CORTESE**  
**LOS ANGELES CO. HMS**  
**CERS**        **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**730 ft.**

**LUST:**  
 Name: CHEVRON #9-3657  
 Address: 465 FOOTHILL BLVD W  
 City,State,Zip: GLENDORA, CA 91741  
 Lead Agency: LOS ANGELES RWQCB (REGION 4)  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603703451](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703451)  
 Global Id: T0603703451  
 Latitude: 34.136334  
 Longitude: -117.872177  
 Status: Completed - Case Closed  
 Status Date: 09/16/1996  
 Case Worker: YR  
 RB Case Number: I-09580  
 Local Agency: LOS ANGELES COUNTY  
 File Location: Not reported  
 Local Case Number: Not reported  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

**LUST:**  
 Global Id: T0603703451  
 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: T0603703451  
 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: T0603703451  
 Action Type: Other  
 Date: 10/30/1990  
 Action: Leak Discovery

Global Id: T0603703451  
 Action Type: Other  
 Date: 10/30/1990  
 Action: Leak Stopped

Global Id: T0603703451  
 Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3657 (Continued)**

**S100224401**

Date: 11/20/1990  
Action: Leak Reported

LUST:

Global Id: T0603703451  
Status: Completed - Case Closed  
Status Date: 09/16/1996

Global Id: T0603703451  
Status: Open - Case Begin Date  
Status Date: 08/27/1990

Global Id: T0603703451  
Status: Open - Site Assessment  
Status Date: 08/27/1990

Global Id: T0603703451  
Status: Open - Site Assessment  
Status Date: 10/03/1990

Global Id: T0603703451  
Status: Open - Site Assessment  
Status Date: 10/29/1990

LUST REG 4:

Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: I-09580  
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: T0603703451  
W Global ID: Not reported  
Staff: UNK  
Local Agency: 19000  
Cross Street: GRAND AVE.  
Enforcement Type: Not reported  
Date Leak Discovered: 10/30/1990  
Date Leak First Reported: 11/20/1990  
Date Leak Record Entered: 12/6/1990  
Date Confirmation Began: Not reported  
Date Leak Stopped: 10/30/1990  
Date Case Last Changed on Database: 12/11/1996  
Date the Case was Closed: 9/16/1996  
How Leak Discovered: Tank Closure  
How Leak Stopped: Not reported  
Cause of Leak: UNK  
Leak Source: UNK  
Operator: MONTESANTI, RON  
Water System: Not reported  
Well Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3657 (Continued)**

**S100224401**

Approx. Dist To Production Well (ft): 1923.9658413102675327254181103  
Source of Cleanup Funding: UNK  
Preliminary Site Assessment Workplan Submitted: 8/27/1990  
Preliminary Site Assessment Began: 10/3/1990  
Pollution Characterization Began: 10/29/1990  
Remediation Plan Submitted: Not reported  
Remedial Action Underway: Not reported  
Post Remedial Action Monitoring Began: Not reported  
Enforcement Action Date: Not reported  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: CHEVRON U.S.A. PRODUCTS CO  
RP Address: P.O. BOX 2833, LA HABRA CA 90632-2833  
Program: LUST  
Lat/Long: 34.1361376 / -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: 12/11/96 - WELL ABANDONMENT REPORT

**HIST CORTESE:**

edr\_fname: CHEVRON #9-3657  
edr\_fadd1: 465 FOOTHILL  
City,State,Zip: GLENDORA, CA 91740  
Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: I-09580

**LOS ANGELES CO. HMS:**

Name: CHEVRON USA SS 093657  
Address: 465 W FOOTHILL BLVD  
City,State,Zip: GLENDORA, CA 917413363  
Region: LA  
Permit Category: T  
Facility Id: 009744-009580  
Facility Type: 0  
Facility Status: Removed  
Area: 6D  
Permit Number: 00000800T  
Permit Status: Removed

**CERS:**

Name: CHEVRON #9-3657  
Address: 465 FOOTHILL BLVD W  
City,State,Zip: GLENDORA, CA 91741  
Site ID: 226265

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3657 (Continued)**

**S100224401**

CERS ID: T0603703451  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

84  
NNW  
1/4-1/2  
0.494 mi.  
2609 ft.

**CASCADE DRILLING COMPANY**  
**533-647 WEST FOOTHILL BOULEVARD**  
**GLENDORA, CA 91741**

**CPS-SLIC S118504865**  
**CERS N/A**

**Relative:**  
**Higher**

**Actual:**  
**717 ft.**

CPS-SLIC:  
Name: CASCADE DRILLING COMPANY  
Address: 533-647 WEST FOOTHILL BOULEVARD  
City,State,Zip: GLENDORA, CA 91741  
Region: STATE  
**Facility Status: Open - Inactive**  
Status Date: 04/20/2016  
Global Id: T10000008799  
Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Lead Agency Case Number: Not reported  
Latitude: 34.13617  
Longitude: -117.87639  
Case Type: Cleanup Program Site  
Case Worker: AH  
Local Agency: Not reported  
RB Case Number: 1358  
File Location: Not reported  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name: CASCADE DRILLING COMPANY  
Address: 533-647 WEST FOOTHILL BOULEVARD  
City,State,Zip: GLENDORA, CA 91741

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CASCADE DRILLING COMPANY (Continued)**

**S118504865**

Site ID: 368260  
CERS ID: T10000008799  
CERS Description: Cleanup Program Site  
Affiliation:  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: ARTHUR HEATH - 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

85  
NNW  
1/2-1  
0.648 mi.  
3419 ft.

**METRO GOLD LINE FOOTHILL EXTENSION PHASE II-SEGMENT B**  
**1500 FEET WEST OF N BARRANCA AVE., GLENDORA TO CENTRAL AVENUE**  
**GLENDORA TO MONTCLAIR, CA 91741**

**ENVIROSTOR S122221876**  
**VCP N/A**

**Relative:**  
**Higher**  
**Actual:**  
**725 ft.**

ENVIROSTOR:  
Name: METRO GOLD LINE FOOTHILL EXTENSION PHASE II-SEGMENT B  
Address: 1500 FEET WEST OF N BARRANCA AVE., GLENDORA TO CENTRAL AVENUE, MONTCLAIR  
City,State,Zip: GLENDORA TO MONTCLAIR, CA 91741  
Facility ID: 60002618  
Status: Active  
Status Date: 03/05/2018  
Site Code: 301819  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 100  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Jessie Fierro  
Supervisor: Allan Plaza  
Division Branch: Cleanup Chatsworth  
Assembly: , 48  
Senate: , 25  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 34.13883  
Longitude: -117.8732  
APN: NONE SPECIFIED  
Past Use: RAILROAD RIGHT OF WAY  
Potential COC: Arsenic Asbestos Containing Materials (ACM Lead Mercury (elemental Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE 30001-NO 30013-NO 30014-NO 30018-NO 30022-NO 30026-NO 30027-NO 40001-NO  
Confirmed COC:  
Potential Description: SOIL  
Alias Name: 301819  
Alias Type: Project Code (Site Code)  
Alias Name: 60002618

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRO GOLD LINE FOOTHILL EXTENSION PHASE II-SEGMENT B (Continued)**

**S122221876**

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 05/21/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 03/05/2018  
Comments: DTSC will provide oversight

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Phase 1  
Schedule Due Date: 02/25/2019  
Schedule Revised Date: Not reported

VCP:

Name: METRO GOLD LINE FOOTHILL EXTENSION PHASE II-SEGMENT B  
Address: 1500 FEET WEST OF N BARRANCA AVE., GLENDORA TO CENTRAL AVENUE, MONTCLAIR  
City,State,Zip: GLENDORA TO MONTCLAIR, CA 91741  
Facility ID: 60002618  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 100  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Jessy Fierro  
Supervisor: Allan Plaza  
Division Branch: Cleanup Chatsworth  
Site Code: 301819  
Assembly: , 48  
Senate: , 25  
Special Programs Code: Voluntary Cleanup Program  
Status: Active  
Status Date: 03/05/2018  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 34.13883 / -117.8732  
APN: NONE SPECIFIED  
Past Use: RAILROAD RIGHT OF WAY  
Potential COC: 30001, 40001, 30013, 30014, 30018, 30022, 30026, 30027  
Confirmed COC: 30001-NO,30013-NO,30014-NO,30018-NO,30022-NO,30026-NO,30027-NO,40001-NO  
Potential Description: SOIL  
Alias Name: 301819

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRO GOLD LINE FOOTHILL EXTENSION PHASE II-SEGMENT B (Continued)**

**S122221876**

Alias Type: Project Code (Site Code)  
Alias Name: 60002618  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 05/21/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 03/05/2018  
Comments: DTSC will provide oversight

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Phase 1  
Schedule Due Date: 02/25/2019  
Schedule Revised Date: Not reported

Count: 5 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
AZUSA	S102435879	RINCON STATION/MT BALDY WORK	STAR ROUTE 1	91702	LUST, CERS
GLENDORA	S123536351	B & D AUTO REPAIR	753 W ROUTE 66 # 3&4	91740	CERS HAZ WASTE, CERS
GLENDORA	S123509716	GLENDORA EAST 1HR CLEANERS	1000 E ROUTE 66 # A&B	91740	CERS HAZ WASTE, CERS
IRWINDALE	S118939134	CAL-MAT RELIANCE PIT #2 LANDFILL (	15990 FOOTHILL BOULEVARD	91702	SWF/LF
IRWINDALE	S118939133	CAL-MAT RELIANCE PIT #2 (UP TO 200	15990 FOOTHILL BOULEVARD	91702	SWF/LF

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Federal NPL site list***

#### **NPL: National Priority List**

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

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

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

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

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

#### **NPL LIENS: Federal Superfund Liens**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

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

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

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

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 07/03/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

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

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 07/02/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 800-424-9346
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

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

## ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

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

## ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

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

## RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

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

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/22/2019	Source: Department of the Navy
Date Data Arrived at EDR: 03/07/2019	Telephone: 843-820-7326
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/10/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

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

### US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/25/2019

Date Data Arrived at EDR: 03/26/2019

Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019

Data Release Frequency: Quarterly

## ***State- and tribal - equivalent NPL***

RESPONSE: State Response Sites

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

Date of Government Version: 04/29/2019

Date Data Arrived at EDR: 04/30/2019

Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/29/2019

Date Data Arrived at EDR: 04/30/2019

Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/11/2019

Date Data Arrived at EDR: 02/12/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019

Data Release Frequency: Quarterly

## ***State and tribal leaking storage tank lists***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 4: Underground Storage Tank Leak List

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

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

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-2439  
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, Calaveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 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	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

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

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/10/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/08/2019	Telephone: 415-972-3372
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/24/2018  
Date Data Arrived at EDR: 03/12/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 50

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

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

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/01/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land  
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

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

## SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

## SLIC REG 6L: SLIC Sites

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

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

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

## SLIC REG 7: SLIC List

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

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

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

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

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

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

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

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

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

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

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

## ***State and tribal registered storage tank lists***

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

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

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 04/25/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/13/2019	Telephone: 916-327-7844
Date Made Active in Reports: 04/03/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018	Source: SWRCB
Date Data Arrived at EDR: 12/11/2018	Telephone: 916-341-5851
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Semi-Annually

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

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

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/17/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/30/2019
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/03/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/24/2018	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-9424
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-6136
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-7591
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/07/2018	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6137
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 03/08/2019	Telephone: 415-972-3368
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018	Source: EPA Region 10
Date Data Arrived at EDR: 03/07/2019	Telephone: 206-553-2857
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## ***State and tribal voluntary cleanup sites***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/20/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/07/2019
	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: 04/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Quarterly

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

## ***State and tribal Brownfields sites***

### BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 03/25/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/26/2019	Telephone: 916-323-7905
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

#### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/18/2018	Telephone: 202-566-2777
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/30/2019
	Data Release Frequency: Semi-Annually

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 04/25/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/11/2019	Source: Department of Conservation
Date Data Arrived at EDR: 03/13/2019	Telephone: 916-323-3836
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 48	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 03/27/2019	Telephone: 916-341-6422
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 05/09/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

## INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 04/26/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/12/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 04/22/2019
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 04/23/2019
Number of Days to Update: 176	Next Scheduled EDR Contact: 08/12/2019
	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: 02/24/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/26/2019	Telephone: 202-307-1000
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

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

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

### SCH: School Property Evaluation Program

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

Date of Government Version: 04/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 07/08/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Varies

### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/09/2019	Source: CalEPA
Date Data Arrived at EDR: 04/11/2019	Telephone: 916-323-2514
Date Made Active in Reports: 05/08/2019	Last EDR Contact: 04/11/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Quarterly

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/24/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/26/2019	Telephone: 202-307-1000
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/21/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/22/2019	Telephone: 866-480-1028
Date Made Active in Reports: 04/15/2019	Last EDR Contact: 06/28/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

## **Local Lists of Registered Storage Tanks**

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018	Source: Department of Public Health
Date Data Arrived at EDR: 12/06/2018	Telephone: 707-463-4466
Date Made Active in Reports: 12/14/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

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

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/11/2019  
Next Scheduled EDR Contact: 08/05/2019  
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: 02/28/2019  
Date Data Arrived at EDR: 03/01/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 32

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

### LIENS 2: CERCLA Lien Information

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

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

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

### DEED: Deed Restriction Listing

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 03/04/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-323-3400
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Semi-Annually

### **Records of Emergency Release Reports**

#### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/25/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

#### CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 10/24/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 06/24/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Semi-Annually

#### LDS: Land Disposal Sites Listing (GEOTRACKER)

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

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

#### MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

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

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

## Other Ascertainable Records

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

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

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

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 03/07/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 04/03/2019	Telephone: 202-528-4285
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/12/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/12/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## US FIN ASSUR: Financial Assurance Information

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

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

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 05/10/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/21/2017  
Date Made Active in Reports: 01/05/2018  
Number of Days to Update: 198

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

## TRIS: Toxic Chemical Release Inventory System

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/24/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Annually

## ROD: Records Of Decision

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

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

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 07/01/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019  
Date Data Arrived at EDR: 05/02/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 21

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 202-564-6023
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 04/10/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

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

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

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

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

## MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 04/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/07/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/02/2019	Telephone: 202-343-9775
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## DOT OPS: Incident and Accident Data

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

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

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 04/30/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/08/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

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

## INDIAN RESERV: Indian Reservations

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

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

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 04/11/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

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

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

## LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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

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

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

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

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

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

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

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

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

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

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 05/31/2019
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

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

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

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019	Source: EPA
Date Data Arrived at EDR: 03/05/2019	Telephone: (415) 947-8000
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 06/05/2019
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 04/15/2019
Number of Days to Update: 74	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/09/2019	Telephone: 202-564-2280
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 04/09/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

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

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

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

## CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

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

## CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

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

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

Date of Government Version: 01/23/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 02/26/2019	Telephone: 925-454-2361
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

## DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

**DRYCLEAN SOUTH COAST:** South Coast Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the South Coast Air Quality Management District

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

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 05/23/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Varies

**DRYCLEANERS:** Cleaner Facilities

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

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

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

**EMI:** Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/20/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 47

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

**ENF:** Enforcement Action Listing

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

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

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 05/14/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing

Financial Assurance information

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

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

**Financial Assurance 2:** Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/15/2019  
Date Data Arrived at EDR: 02/19/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 14

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/09/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 04/09/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 50

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019  
Date Data Arrived at EDR: 02/20/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 13

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 05/21/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/19/2019  
Date Data Arrived at EDR: 02/20/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 13

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

## HWT: Registered Hazardous Waste Transporter Database

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

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

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 04/09/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MINES: Mines Site Location Listing

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

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-322-1080
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	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: 02/20/2019	Source: Department of Public Health
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-558-1784
Date Made Active in Reports: 04/02/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/12/2019	Telephone: 916-445-9379
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 23	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

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

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

## PROC: Certified Processors Database

A listing of certified processors.

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

## NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/18/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/19/2019	Telephone: 916-445-3846
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/17/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 09/30/2019
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC: UIC Listing

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

Date of Government Version: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 06/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

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

## 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	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 04/12/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/16/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/19/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

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

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## WDR: Waste Discharge Requirements Listing

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

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

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/05/2019  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 28

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

## CERS: CalEPA Regulated Site Portal Data

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

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

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/11/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

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

Non-Case Information sites

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

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

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

Other Oil & Gas Projects sites

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

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

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

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

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

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: 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	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: 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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	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	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 07/08/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 06/20/2019	Last EDR Contact: 07/08/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

### AMADOR COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 01/07/2019  
Date Data Arrived at EDR: 01/08/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 58

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

## BUTTE COUNTY:

### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 07/08/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

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

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

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

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

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2019  
Date Data Arrived at EDR: 02/19/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 17

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

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA DEL NORTE: CUPA Facility List Cupa Facility list

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

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

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

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

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 04/29/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/10/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 19

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

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 12/11/2018  
Date Data Arrived at EDR: 12/13/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 33

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/20/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/24/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 63

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 29

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## KERN COUNTY:

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019  
Date Data Arrived at EDR: 02/07/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 29

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/16/2019  
Date Data Arrived at EDR: 05/17/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 13

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2019  
Date Data Arrived at EDR: 02/12/2019  
Date Made Active in Reports: 03/12/2019  
Number of Days to Update: 28

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 04/15/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Varies

## LASSEN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/17/2019  
Date Data Arrived at EDR: 01/18/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 46

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018  
Date Data Arrived at EDR: 01/10/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 56

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 07/08/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/15/2019  
Date Data Arrived at EDR: 04/16/2019  
Date Made Active in Reports: 06/21/2019  
Number of Days to Update: 66

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 04/16/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 01/15/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 51

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 04/15/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Varies

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 54

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/25/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 04/17/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 04/05/2019	Telephone: 213-978-3800
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 01/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 04/05/2019	Telephone: 213-978-3800
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/08/2019	Source: Community Health Services
Date Data Arrived at EDR: 04/16/2019	Telephone: 323-890-7806
Date Made Active in Reports: 06/21/2019	Last EDR Contact: 04/16/2019
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 04/15/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Semi-Annually

## UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/22/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/04/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 310-618-2973
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/22/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/20/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/22/2019	Telephone: 559-675-7823
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 05/16/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 06/26/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 03/11/2019	Source: Merced County Environmental Health
Date Data Arrived at EDR: 03/19/2019	Telephone: 209-381-1094
Date Made Active in Reports: 05/08/2019	Last EDR Contact: 05/16/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List  
CUPA Facility List

Date of Government Version: 02/21/2019	Source: Mono County Health Department
Date Data Arrived at EDR: 02/26/2019	Telephone: 760-932-5580
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 05/23/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

MONTEREY COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019  
Date Data Arrived at EDR: 02/07/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 26

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 06/28/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019  
Date Data Arrived at EDR: 02/22/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 14

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 9

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 05/13/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/09/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 21

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Annually

### LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/09/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 21

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019  
Date Data Arrived at EDR: 02/05/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 31

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/07/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

## PLACER COUNTY:

### MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2019  
Date Data Arrived at EDR: 03/01/2019  
Date Made Active in Reports: 04/12/2019  
Number of Days to Update: 42

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 06/17/2019  
Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

### CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/12/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 18

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/12/2019  
Date Made Active in Reports: 06/20/2019  
Number of Days to Update: 69

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/05/2019  
Date Data Arrived at EDR: 04/02/2019  
Date Made Active in Reports: 06/18/2019  
Number of Days to Update: 77

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 06/28/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Quarterly

## ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/06/2019  
Date Data Arrived at EDR: 04/02/2019  
Date Made Active in Reports: 06/20/2019  
Number of Days to Update: 79

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 06/28/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

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

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 33

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 28

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 06/04/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/24/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 63

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: No Update Planned

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018  
Date Data Arrived at EDR: 11/06/2018  
Date Made Active in Reports: 12/14/2018  
Number of Days to Update: 38

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/13/2019  
Date Data Arrived at EDR: 02/15/2019  
Date Made Active in Reports: 03/14/2019  
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

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

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/10/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/13/2019  
Date Data Arrived at EDR: 02/19/2019  
Date Made Active in Reports: 03/06/2019  
Number of Days to Update: 15

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

## SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019  
Date Data Arrived at EDR: 02/01/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 34

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 53

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 04/03/2019  
Number of Days to Update: 27

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 03/18/2019  
Date Data Arrived at EDR: 03/26/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/19/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Varies

## LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 19

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/19/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 12/11/2018  
Date Data Arrived at EDR: 12/13/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 33

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 04/15/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019  
Date Data Arrived at EDR: 03/01/2019  
Date Made Active in Reports: 04/03/2019  
Number of Days to Update: 33

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 12/13/2018  
Date Data Arrived at EDR: 12/18/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List Cupa facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/24/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/28/2019  
Number of Days to Update: 64

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 12/26/2018  
Date Data Arrived at EDR: 12/27/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## VENTURA COUNTY:

### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 63

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 04/23/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: No Update Planned

### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 05/09/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/25/2019	Telephone: 805-654-2813
Date Made Active in Reports: 05/30/2019	Last EDR Contact: 04/23/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/26/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 03/13/2019	Telephone: 805-654-2813
Date Made Active in Reports: 04/03/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/29/2019	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/05/2019	Telephone: 530-666-8646
Date Made Active in Reports: 06/20/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 02/12/2019	Telephone: 530-749-7523
Date Made Active in Reports: 03/06/2019	Last EDR Contact: 04/25/2019
Number of Days to Update: 22	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 02/11/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/12/2019	Telephone: 860-424-3375
Date Made Active in Reports: 03/04/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 04/10/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 05/01/2019  
Date Made Active in Reports: 06/21/2019  
Number of Days to Update: 51

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 05/01/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 10/23/2018  
Date Made Active in Reports: 11/27/2018  
Number of Days to Update: 35

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/15/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 02/23/2018  
Date Made Active in Reports: 04/09/2018  
Number of Days to Update: 45

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/17/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/15/2018  
Date Made Active in Reports: 07/09/2018  
Number of Days to Update: 24

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/10/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

## Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

## Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

## State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

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# GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

## TARGET PROPERTY ADDRESS

501 W. ROUTE 66 PARTNERS  
501 W. ROUTE 66, 501 W. ALOSTA AVE & 532 PARKER DR  
GLEN DORA, CA 91741

## TARGET PROPERTY COORDINATES

Latitude (North): 34.129278 - 34° 7' 45.40"  
Longitude (West): 117.870622 - 117° 52' 14.24"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 419719.0  
UTM Y (Meters): 3776637.5  
Elevation: 717 ft. above sea level

## USGS TOPOGRAPHIC MAP

Target Property Map: 5630613 GLEN DORA, CA  
Version Date: 2012

Southeast Map: 5619080 SAN DIMAS, CA  
Version Date: 2012

Southwest Map: 5619056 BALDWIN PARK, CA  
Version Date: 2012

Northwest Map: 5630601 AZUSA, CA  
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

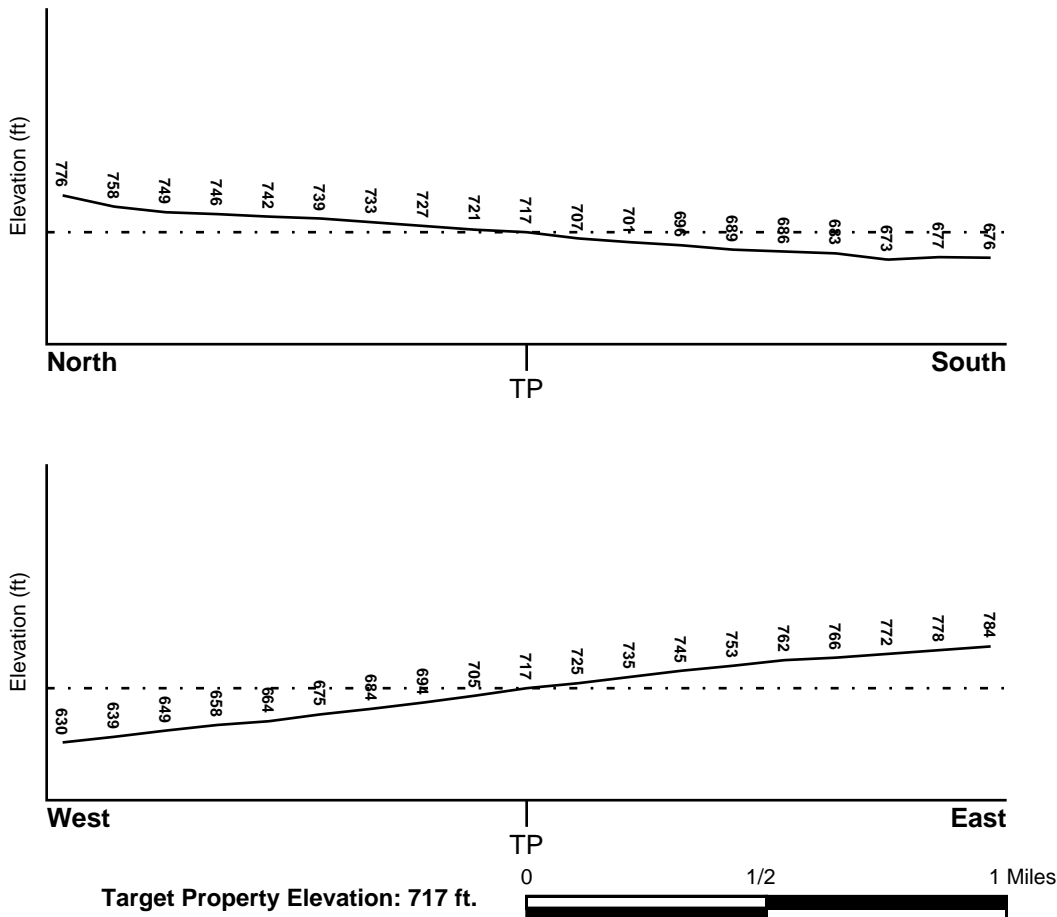
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General 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.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06037C1440F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06037C1420F	FEMA FIRM Flood data
06037C1725F	FEMA FIRM Flood data
06037C1700F	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
GLENDORA	YES - refer to the Overview Map and Detail Map

## **HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

### **ROCK STRATIGRAPHIC UNIT**

Era: Cenozoic  
System: Quaternary  
Series: Quaternary  
Code: Q (*decoded above as Era, System & Series*)

### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

## 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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
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

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

## FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
2	USGS40000141848	1/2 - 1 Mile NW

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

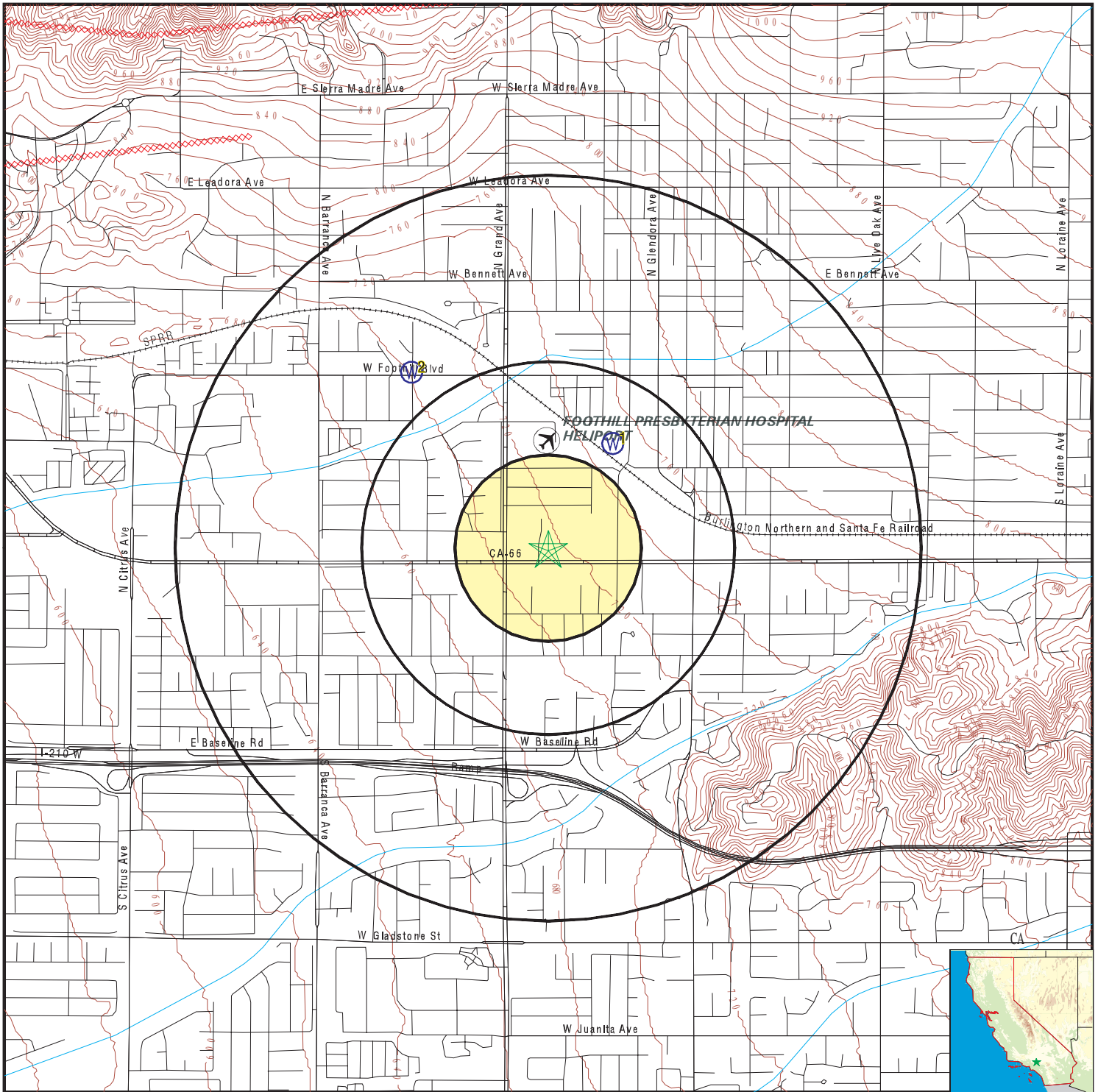
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	383	1/4 - 1/2 Mile NNE

# PHYSICAL SETTING SOURCE MAP - 5708571.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: 501 W. Route 66 Partners  
 ADDRESS: 501 W. Route 66, 501 W. Alostia Ave & 532 Parker Dr  
 Glendora CA 91741  
 LAT/LONG: 34.129278 / 117.870622

CLIENT: Enviroassessors Inc.  
 CONTACT: Norman N. Sacro  
 INQUIRY #: 5708571.2s  
 DATE: July 09, 2019 10:41 am



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**1**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      383**

Seq:	383	Prim sta c:	01N/10W-25R01 S
Frds no:	1910128006	County:	19
District:	15	User id:	MET
System no:	1910128	Water type:	G
Source nam:	VALENCIA WELL 01 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340800.0	Longitude:	1175200.0
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:	1910128	System nam:	COVINA IRRIGATION CO.
Hqname:	Not Reported	Address:	146 EAST COLLEGE STREET
City:	COVINA	State:	CA
Zip:	91723	Zip ext:	Not Reported
Pop serv:	28000	Connection:	9
Area serve:	COVINA-GLENDORA		

**2**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000141848**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070106
Monitor Location:	001N010W25R001S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Not Reported
Contrib Drainage Area:	Not Reported	Construction Date:	Not Reported
Aquifer:	Other aquifers	Well Depth Units:	Not Reported
Aquifer Type:	Not Reported	Well Hole Depth Units:	Not Reported
Well Depth:	Not Reported		
Well Hole Depth:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91741	10	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.

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### Federal Area Radon Information for LOS ANGELES COUNTY, CA

Number of sites tested: 63

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.711 pCi/L	98%	2%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.933 pCi/L	100%	0%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: 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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## APPENDIX 8.4 - User Questionnaire



**ASTM E1527 – 13**

**USER QUESTIONNAIRE**

**INTRODUCTION**

In order to qualify for one of the *Landowner Liability Protections (LLPs)*<sup>187</sup> offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the “*Brownfields Amendments*”),<sup>188</sup> the *user* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The *user* should provide the following information to the *environmental professional*. Failure to conduct these inquiries could result in a determination that “*all appropriate inquiries*” is not complete.

<sup>187</sup> *Landowner Liability Protections*, or *LLPs*, is the term used to describe the three types of potential defenses to Superfund liability in EPA’s *Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability (“Common Elements” Guide)* issued on March 6, 2003.

<sup>188</sup> P.L. 107-118.

**Address of subject property:** \_\_\_\_\_  
\_\_\_\_\_

**Name of person completing questionnaire:**  
\_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Company and Address:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Phone number:** \_\_\_\_\_

**Fax number:** \_\_\_\_\_

**Email address:** \_\_\_\_\_

**(1.) Environmental liens that are filed or recorded against the *property* (40 CFR 312.25).**

Did a search of *recorded land title records* (or judicial records where appropriate, see Note 1 below) identify any environmental liens filed or recorded against the *property* under federal, tribal, state or local law? If a search of *recorded land title records* was NOT conducted, please indicate: "A search of *recorded land title records* was not conducted."

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NOTE 1—In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

**(2.) Activity and use limitations (AULs) that are in place on the *property* or that have been filed or recorded against the *property* (40 CFR 312.26(a)(1)(v) and vi).**

Did a search of *recorded land title records* (or judicial records where appropriate, see Note 1 above) identify any AULs, such as *engineering controls*, land use restrictions or *institutional controls* that are in place at the *property* and/or have been filed or recorded against the *property* under federal, tribal, state or local law? If a search of *recorded land title records* was NOT conducted, please indicate: "A search of *recorded land title records* was not conducted." Also, if AULs have not been filed or recorded against the *property* under federal, tribal, state or local law, please indicate: "AULs have not been filed or recorded against the *property* under federal, tribal, state or local law."

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**(5.) Commonly known or *reasonably ascertainable* information about the *property* (40 CFR 312.30).**

Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example,

(a.) Do you know the past uses of the *property*?

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(b.) Do you know of specific chemicals that are present or once were present at the *property*?

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(c.) Do you know of spills or other chemical releases that have taken place at the *property*?

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## APPENDIX 8.5 - Building Records



**CITY OF GLENDORA  
BUILDING DIVISION**

(626) 914-8222

**501 W ROUTE 66  
PERMIT#:09-1015  
ISSUED:8/27/09**

<b>Owner</b> GLENDORA COMMUNITY REDEV AGENCY	Telephone 626-914-8200	Zip 91741
Address 116 E FOOTHILL BLVD	City GLENDORA	State CA

<b>Building Address</b> 501 W ROUTE 66		
GROUP	TYPE	PROCESSED BY <i>dh</i>
ZONE	LOT NO. 8639-027-020	LOT TRACT

<b>Applicant</b> 5M CONTRACTING	Telephone 714.750.5931	Zip 92780
Address 2691 DOW AVE, C2	City TUSTIN	State CA
State Licence 808927	Expires 2/28/11	City Licence 7630
		Expires 7-1-10

Special Conditions		
<b>Plan Checks</b>		
Type	Date	Approved By

<b>Contractor</b> 5M CONTRACTING	Telephone 714.750.5931	Zip 92780
Address 2691 DOW AVE, C2	City TUSTIN	State CA
State Licence 808927	Expires 2/28/11	

<b>Valuation</b>	\$0.00
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DOL	Square Feet	No of Stories	No. Dw Units
New	Add	Alter	Other
			Demo

FEES	Description	Quantity	Amount
		TOTAL	

Proposed Use  
**CAP THE SEWER FOR DEMO OF COMMERCIAL OFFICE**

**LICENSED CONTRACTOR'S DECLARATION**  
I HEREBY AFFIRM THAT I AM LICENCED under the provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my licence is in full force and effect.

*[Signature]*  
Signature: \_\_\_\_\_

**CERTIFICATE OF EXEMPTION FROM WORKER'S COMPENSATION INSURANCE**  
(This section need not be completed if the permit is for one hundred dollars(\$100.00) or less.)  
I certify that in the performance of this work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Worker's Compensation Laws of California.

Signature: \_\_\_\_\_

**OWNER-BUILDER DECLARATION**  
I hereby affirm that I am exempt from the Contractors Licence for the following reason: (circle one):  
(A) I, as the owner of the property, or my Employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale.  
(B) I, as owner of the property, am contracting exclusively with licenced contractors to construct the project.

**NOTICE TO APPLICANT:** If after making this Certificate of Exemption, you should become subject to the Worker's Compensation provisions of the Labor Code, you must forewith comply with such provisions or this permit shall be deemed revoked.

I HEREBY AFFIRM THAT I AM EXEMPT from the Contractors Licence Law under Section 7044 B. & P. Code for the above reason.

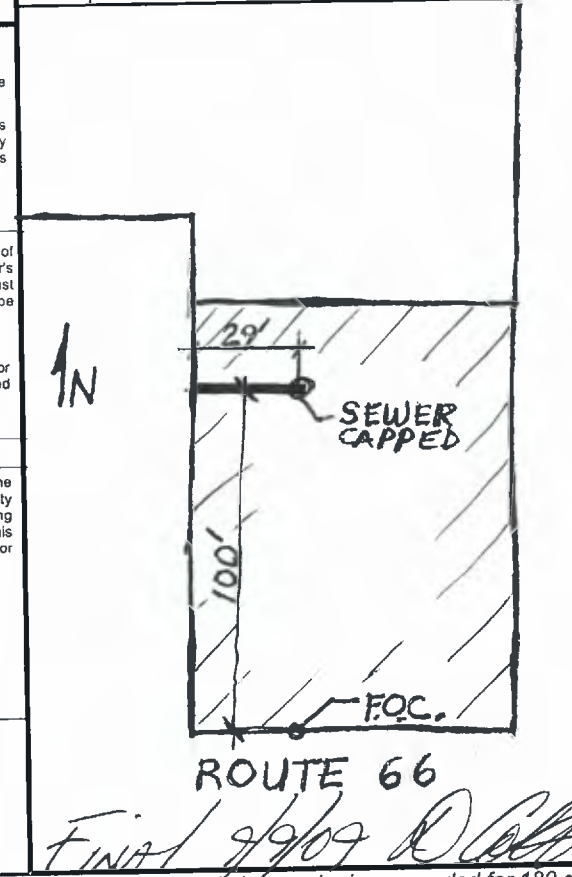
Signature: \_\_\_\_\_

**CONSTRUCTION LENDING AGENCY**  
I HEREBY AFFIRM that there is a construction lending for the performance of the work for which this permit is issued (Sec. 3097, Civ.C.)  
Lender's Name: \_\_\_\_\_  
Lender's Address: \_\_\_\_\_

**WORKER'S COMPENSATION DECLARATION**  
I HEREBY AFFIRM that I have a certificate of consent to self-insure, or a Certificate of Worker's Compensation Insurance, or a certified copy thereof. (Section 3700, Labor Code)  
POLICY NO. 1904015  
STATE COMPENSATION INSURANCE FUND  
Carrier: \_\_\_\_\_

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.  
( ) Copy is filed with City  
( ) Copy is hereby forwarded

*[Signature]*  
X \_\_\_\_\_ Date 8/27/09  
Signature of Applicant



501 W ROUTE 66

*Final 9/9/09 [Signature]*

This is a building permit when properly filled out, signed and validated, and is subject to expiration if work thereunder is suspended for 180 days.

**EXPIRES:2/23/10 /**

*[Handwritten mark]*

**Owner** Telephone Zip  
**GLENDORA COMMUNITY** 626-914-8200 91741  
**REDEV AGENCY**

Address City State  
**116 E FOOTHILL BLVD** **GLENDORA** **CA**

**Applicant** Telephone Zip  
**5M CONTRACTING** 714.750.5931 92780

Address City State  
**2691 DOW AVE, C2** **TUSTIN** **CA**

State Licence Expires City Licence Expires  
**808927** **2/28/11**

**Contractor** Telephone Zip  
**5M CONTRACTING** 714.750.5931 92780

Address City State  
**2691 DOW AVE, C2** **TUSTIN** **CA**

State Licence Expires City Licence Expires  
**808927** **2/28/11**

DOL	Square Feet	No of Stories	No. Dw Units
New	Add	Alter	Other
			Demo <b>675</b>

Proposed Use  
**DEMO 675 sq ft COMMERCIAL OFFICE**

**LICENSED CONTRACTOR'S DECLARATION**  
 I HEREBY AFFIRM THAT I AM LICENCED under the provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my licence is in full force and effect.

*Ronald J. J...*  
 Signature: \_\_\_\_\_

**CERTIFICATE OF EXEMPTION FROM WORKER'S COMPENSATION INSURANCE**  
 (This section need not be completed if the permit is for one hundred dollars(\$100.00) or less.)

I certify that in the performance of this work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Worker's Compensation Laws of California.

Signature: \_\_\_\_\_

**OWNER-BUILDER DECLARATION**  
 I hereby affirm that I am exempt from the Contractors Licence for the following reason: (circle one):  
 (A) I, as the owner of the property, or my Employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale.  
 (B) I, as owner of the property, am contracting exclusively with licenced contractors to construct the project.

**NOTICE TO APPLICANT:** If after making this Certificate of Exemption, you should become subject to the Worker's Compensation provisions of the Labor Code, you must forewith comply with such provisions or this permit shall be deemed revoked.

I HEREBY AFFIRM THAT I AM EXEMPT from the Contractors Licence Law under Section 7044 B. & P.Code for the above reason.

Signature: \_\_\_\_\_

**CONSTRUCTION LENDING AGENCY**  
 I HEREBY AFFIRM that there is a construction lending for the performance of the work for which this permit is issued (Sec. 3097,Civ.C.)

Lender's Name: \_\_\_\_\_  
 Lender's Address: \_\_\_\_\_

**WORKER'S COMPENSATION DECLARATION**  
 I HEREBY AFFIRM that I have a certificate of consent to self-insure, or a Certificate of Worker's Compensation Insurance, or a certified copy thereof. (Section 3700.Labor Code)

1904015  
 POLICY NO: \_\_\_\_\_  
 STATE COMPENSATION INSURANCE FUND  
 Carrier: \_\_\_\_\_

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.

( ) Copy is filed with City  
 ( ) Copy is hereby forwarded

*Ronald J. J...*  
 Signature of Applicant \_\_\_\_\_ Date **7/29/09**

**Building Address**  
**501 W ROUTE 66**

GROUP	TYPE	PROCESSED BY
		<i>dk</i>

ZONE	LOT NO.	LOT	TRACT
	<b>8639-027-020</b>		

Special Conditions

**Plan Checks**

Type	Date	Approved By
Plan Check (Building)	7/29/09	Bill Repp
Plan Check (Planning)	7/29/09	Lena Ketabgian
Plan Check (Engineering)	7/29/09	Maliha Ansari
Water	7/29/09	Jerius Williams

**Valuation**  
**\$4,725.00**

F E E S	Description	Quantity	Amount
	Demolition Square Footage	675	\$4,725.00
	Demolition Valuation	N/A	\$4,725.00
	<b>TOTAL</b>		<b>\$0.00</b>

*Final 7/29/09*  
 Signature: \_\_\_\_\_

501 W ROUTE 66

This is a building permit when properly filled out, signed and validated, and is subject to expiration if work thereunder is suspended for 180 days.

**EXPIRES:1/25/10 / DEMO**

**CITY OF GLENDORA**  
**BUILDING DEPARTMENT**  
 335-4071

**BUILDING**  
**PERMIT - APPLICATION**

OWNER <b>Phil Green</b>		BUILDING ADDRESS <b>501 W. Alosta Ave.</b>	
MAIL ADDRESS <b>501 W. Alosta Ave.</b>		NEAREST CROSS STREET <b>Parker</b>	
CITY <b>Glendora</b>	TEL. NO. <b>963-4231</b>	MAP NO. <b>87</b>	GROUP <b>F-2&amp;E-4</b>
CONTRACTOR		TYPE CONST. <b>V</b>	PROCESSED BY
ADDRESS		ZONE <b>C-3</b>	SPECIAL CONDITIONS
CITY	TEL. NO.	BUILDING SETBACK	YARD
STATE LICENSE NO.	CITY BUS. LIC. NO.	FRONT P. L.	HWY.
ARCHITECT OR ENGINEER <b>A. J. San Miguel</b>	ADDRESS <b>210 N. Mountain Ave.</b>	SIDE P. L.	STREET NAME
CITY <b>Monrovia</b>	TEL. NO.	REAR P. L.	EXISTING WIDTH
STATE LICENSE NO.	LOT <b>2</b>	PLANNING DEPT. APPROVAL	DATE
	BLOCK <b>MB 513</b>	ENGINEERING DIV. APPROVAL	DATE
	TRACT <b>20122</b>	HEALTH DEPT. APPROVAL	DATE
LOT SIZE <b>82 x 265</b>	NO. BLDGS. NOW ON LOT <b>1</b>	FIRE DEPT. APPROVAL	DATE
USE OF EXISTING BUILDINGS <b>auto sales</b>	METES AND BOUNDS ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO	APPROVALS	
<b>DESCRIPTION OF WORK</b>		DATE	INSPECTOR'S SIGNATURE
NEW <input checked="" type="checkbox"/>	ADD.	ALTER	REPAIR
DEMOLISH	SPECIAL	OCCUPANCY	
SIZE	SQ. FT. <b>1536</b>	NO. ROOMS <b>2</b>	NO. STORIES
EXT. WALL COVERING	INT. WALL COVERING	ROOF COVERING	
PROPOSED USE OF STRUCTURE <b>Auto Repair Garage and Office Building</b>			
<b>(1ST FLOOR PORTION ONLY)</b>			
SIGNATURE OF APPLICANT <i>Phil Green</i>			
ADDRESS <b>501 W. Alosta Ave., Glendora</b>			
VALUATION	PLAN CHECK FEE \$ <b>16.25</b>	HOUSE NUMBER CORRECT AND POSTED	
\$ <b>8,000.</b>	PERMIT FEE \$	FINAL APPROVAL	
I HAVE CAREFULLY READ AND EXAMINED THIS APPLICATION AND FIND THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF THE LAWS AND ORDINANCES GOVERNING BUILDING CONSTRUCTION WILL BE COMPLIED WITH. NO PERSON WILL BE EMPLOYED IN VIOLATION OF THE LABOR CODE OF THE STATE OF CALIFORNIA. I AGREE NOT TO OCCUPY OR ALLOW OCCUPANCY OF ANY BUILDING AUTHORIZED BY THIS PERMIT UNTIL FINAL BUILDING INSPECTION APPROVAL HAS BEEN RECEIVED.			
		SIGNATURE OF OWNER OR AUTHORIZED AGENT	
		ADDRESS	

**This is a Building Permit when properly filled out, signed and validated.**

Plan Check Validation

Permit Validation

*OK YLD*  
07282 Mar 8 65

16.25 B-

INSPECTOR'S COPY







# BUILDING APPLICATION

**DIVISION OF BUILDING AND SAFETY**  
 Department of County Engineer  
 County of Los Angeles  
 WM. J. FOX, COUNTY ENGINEER  
 CABBATT D. GRIFFIN, SUP'T OF BUILDING

## FOR APPLICANT TO FILL IN

OWNER <i>Manuel J. Kerry Jr</i>	
MAIL ADDRESS <i>2707 E.oothill Blvd Pasadena</i>	
CITY <i>Pasadena</i>	TEL. NO. <i>63912</i>
ARCHITECT OR ENGINEER <i>J. F. Galbraith Eng Pasadena</i>	
ADDRESS <i>2805 E.oothill Pasadena</i>	
CONTRACTOR <i>owner</i>	
ADDRESS	
BUILDING ADDRESS <i>501 Alasta</i>	
LOT NO. <i># 2</i>	BLOCK
TRACT <i>20122</i>	
SIZE OF LOT <i>90 x 263</i>	NO. OF BLDGS. NOW ON LOT <i>(1)</i>
USE OF EXISTING BLDG.	
DESCRIPTION OF WORK	
NEW	ADD
ALTER	REPAIR
DEMOLISH	
SQ. FT. SIZE <i>784</i>	NO. OF STORIES <i>1</i>
USE OF STRUCTURE	
<i>Stone play - (masonry)</i>	
NO. OF EMPLOYEES	
I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE INFORMATION GIVEN IS CORRECT.	
I AGREE TO COMPLY WITH ALL COUNTY ORDINANCES AND STATE LAWS REGULATING BUILDING/CONSTRUCTION.	
SIGNATURE OF PERMITTEE <i>Manuel J. Kerry Jr</i>	
ADDRESS <i>2707 E.oothill Blvd Pasadena</i>	
AUTHORIZED AGT.	
\$	P. C. \$ <i>6.00</i>
VALUATION <i>4000</i>	FEE <i>12.00</i>

BUILDING ADDRESS <i>501 W - Alasta</i>		<b>1</b>
LOCALITY <i>Glendon</i>		
NEAREST CROSS ST.		
DISTRICT NO. <i>10-G</i>	RECEIPT NO. <i>X-337-F</i>	PERMIT NO. <i>X-595-B</i>
GROUP <i>F-2</i>	DATE RECEIVED <i>10-29-54</i>	DATE ISSUED <i>11-13-54</i>
TYPE CONST. <i>F</i>	RECEIVED BY <i>[Signature]</i>	ISSUED BY <i>[Signature]</i>
MAP NUMBER	STATE HWY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
USE ZONE <i>C-3</i>	SPECIAL CONDITIONS <i>Fire zone #2</i>	
BUILDING SETBACK	YARD	STREET NAME
	FRONT P. L. <i>50'</i>	<i>W - Alasta</i>
SIDE P. L.		EXIST. WIDTH
DATE	CORRECTIONS	INSPECTOR
	<b>NOTE - This permit is</b>	
	<b>broken and to be cancelled - 12-6-54</b>	
	<b>let me - not put in</b>	
	<b>12-1-54 - [Signature]</b>	
	<b>cancelled - 12-6-54</b>	
	<b>[Signature]</b>	
		ORIGINAL
APPROVALS	INSPECTOR'S SIGNATURE	DATE
FOUNDATION: LOCATION, FORMS, MATERIALS	<i>[Signature]</i>	<i>11-13-54</i>
FRAME: FIRE STOPS, BRACING, BOLTS	<i>[Signature]</i>	<i>12-6-54</i>
FURNACE: LOCATION, GAS VENT, DUCTS	<i>[Signature]</i>	<i>12-7-54</i>
LATH, INT.	<i>[Signature]</i>	<i>12-7-54</i>
LATH, EXT.	<i>[Signature]</i>	<i>12-7-54</i>
HOUSE NUMBER CORRECT AND POSTED	<i>[Signature]</i>	<i>4-12-54</i>
FINAL	<i>[Signature]</i>	<i>4-12-54</i>

OCT 21 1953

# BUILDING

## APPLICATION

1

**FOR APPLICANT TO FILL IN**

BUILDING ADDRESS: 501 - W - ALOSTA AVE

LOCALITY: CITY OF GLENDALE

NEAREST CROSS ST.: GRAND AVE

OWNER: EA DANIELL CO

MAIL ADDRESS: 7350 HUNTINGTON DRIVE

CITY: SAN MARINO 9 TEL. NO. AT 2-216

ARCHITECT OR ENGINEER: [Signature] TEL. NO. [Blank]

ADDRESS: [Blank]

CONTRACTOR: EA DANIELL CO TEL. NO. AT 2-216

ADDRESS: 7350 HUNTINGTON DR SAN MAR.

LEGAL DESCRIPTION	LOT NO.	BLOCK
TRACT 18232 (Legal attached)		
SIZE OF LOT 90' X 613.03	NO. OF BLDGS. NOW ON LOT NONE	
USE OF EXISTING BLDG.	NO. OF FAMILIES	

**DESCRIPTION OF WORK**

NEW	ALTERATION	ADDITION
REPAIR	DEMOLITION	

SQ. FT. SIZE: 1250 NO. OF ROOMS: 5 STORIES: 1

EXT. WALL COVERING: stucco ROOF COVERING: Rock

USE OF STRUCTURE: MODEL HOUSE FOR ADVERTIZING NOT FOR RESIDENCE. HOUSE TO BE MOVED AT LATER DATE.

I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE INFORMATION GIVEN IS CORRECT.  
 I AGREE TO COMPLY WITH ALL COUNTY ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION.

SIGNATURE OF PERMITTEE: EA DANIELL CO

ADDRESS: 7350 HUNTINGTON DR. SAN MARINO

AUTHORIZED AGT.: [Signature]

\$ 10000

VALUATION

BUILDING ADDRESS: 501 - W - Alosta

LOCALITY: Glendale

NEAREST CROSS ST.: Grand

DISTRICT NO. 10-6	PLAN CK. OR REC. NO. 483-F	PERMIT NO. 2366
RECEIVED BY: [Signature]	DATE OF APPL. 10-20-53	DATE ISSUED 10-29-53

USE ZONE C-3	NO. OF PLANS 2	TYPE I	GROUP I	FIRE ZONE
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ZONING APPROVED BY: [Signature] DATED

BUILDING SETBACK LINE: 60' E - Alosta - Side

APPROVED BY: [Signature] DATE

HOUSE NUMBERING

MAP NUMBER NO. ASSIGNED BY

DATE	CORRECTIONS	INSPECTOR
	Power pole OK - (sent permit back - check made with City - 11-5-53)	[Signature]
	Seal openings in furnace with Comp cover - 1-7-54	[Signature]
	This bldg moved off site - 10-54	[Signature]

ORIGINAL

**APPROVALS**

INSPECTOR'S SIGNATURE	DATE
[Signature]	11-4-53
[Signature]	1-20-54
[Signature]	1-27-54
[Signature]	1-13-54

FOUNDATION: LOCATION, FORMS, MATERIALE

FRAME: FIRE STOPS, BRACING, BOLTS

FURNACE: LOCATION, GAS VENT, DUCTS

LATH. INT.

LATH. EXT.

PLASTER. INT.

PLASTER. EXT.

HOUSE NUMBER CORRECT AND POSTED

FINAL

# BUILDING

## APPLICATION

### DIVISION OF BUILDING AND SAFETY

Department of County Engineer  
County of Los Angeles

WM. J. FOX, COUNTY ENGINEER  
CASSATT D. GRIFFIN, SUP'T OF BUILDING

### FOR APPLICANT TO FILL IN

OWNER MANKEYS NURSERY

MAIL ADDRESS 501-~~W~~ ALOSTA

CITY Glendora TEL. NO.

ARCHITECT OR ENGINEER TEL. NO.

ADDRESS

CONTRACTOR CROWN SIGN & TRAILING Co. P.O. Box 17086 TEL. NO.

ADDRESS 2031 E FOOTHILL PASA

BUILDING ADDRESS

LOT NO. BLOCK

TRACT

SIZE OF LOT NO. OF BLDGS. NOW ON LOT

USE OF EXISTING BLDG.

### DESCRIPTION OF WORK

NEW	ADD	ALTER	REPAIR	DEMOLISH
SQ. FT. SIZE		NO. OF STORIES		NO. OF FAMILIES
USE OF STRUCTURE				

INSTALL D/F N/PON SIGN  
(ground sign)  
Encroachment permit #

NO. OF EMPLOYEES

I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE INFORMATION GIVEN IS CORRECT.

I AGREE TO COMPLY WITH ALL COUNTY ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION.

SIGNATURE OF PERMITTEE Crown Sign & Trail Co.

ADDRESS 2031 E FOOTHILL

AUTHORIZED AGT. R. B. Quintana

\$ 500

P. C. \$ FEE  
\$ 4.00

VALUATION

76A638A D 3 Qb 5-54

BUILDING ADDRESS 501-W-ALOSTA

LOCALITY

1

NEAREST CROSS ST.

DISTRICT NO.

RECEIPT NO.

PERMIT NO.

106  
GROUP

DATE RECEIVED

DATE ISSUED

sign  
TYPE CONST.

RECEIVED BY

ISSUED BY

MAP NUMBER

STATE HWY YES NO

USE ZONE

SPECIAL CONDITIONS

C-3

BUILDING SETBACK

YARD

HWY

STREET NAME

EXIST. WIDTH

FRONT P. L.

SIDE P. L.

DATE

CORRECTIONS

INSPECTOR

Encroachment permit # 75408

ORIGINAL

APPROVALS

INSPECTOR'S SIGNATURE

DATE

FOUNDATION: LOCATION, FORMS, MATERIALS [Signature] 1-19-55

FRAME: FIRE STOPS, BRACING, BOLTS

FURNACE: LOCATION, GAS VENT, DUCTS

LATH. INT.

LATH. EXT.

HOUSE NUMBER CORRECT AND POSTED

FINAL [Signature] 4-12-55

COUNTY OF LOS ANGELES  
 Department of County Engineer  
 DIVISION OF BUILDING & SAFETY  
 WILLIAM J. FOX, County Engineer

APPLICATION FOR PERMIT

# ELECTRIC

1

FOR APPLICANT TO FILL IN				DISTRICT NO. <i>10-G</i>	GROUP	ZONE	PERMIT NO. <i>X-1293-E</i>
ELECTRICIAN <i>Chas. J. Fox</i>				RECEIVED BY <i>[Signature]</i>		READY FOR FIRST INSPECTION	
ADDRESS <i>2031 E FOOT HILL</i>						DATE ISSUED <i>1-18-55</i>	
CITY <i>PASADENA</i> TEL. NO. <i>Ry 12080</i>				BUILDING ADDRESS <i>501 W. Alanta Ave</i>			
COUNTY LICENSE NO. <i>136725</i> EXPIRES <i>June</i>				LOCALITY <i>Glendora</i>			
<b>PERMIT FEES</b>				<b>NEAREST CROSS ST.</b>			
	NUMBER	EACH	FEE				
LIGHT OUTLETS							
RECEPTACLES							
WALL SWITCHES							
TOTAL OUTLETS			50				
ELEC. RANGES			25				
ELEC. HEATERS			25				
FIXTURES			5				
MISC.							
NUMBER OF LIGHT CIRCUITS							
NUMBER OF RECEPTACLE CIRCUITS							
<b>MOTORS</b>							
NUMBER	HORSEPOWER		FEE				
NEW	MVD.	HP	EACH				
			1/2 & LESS	\$ .25			
			1/2	.50			
			2	1.00			
			5	1.50			
			15	2.50			
			50	5.00			
			200	10.00			
			500	15.00			
			OVER 1000	20.00			
M.G. SET/FREQ. CHANGER-HP							
WELDERS: AC-KVA							
GENERATORS - KW							
TRANSFORMERS - KVA							
TEMP. MOTORS (75% OF ORIG.)							
MOVED MOTORS (75% OF ORIG.)							
MISC.							
<b>SIGNS</b>							
NO. <i>1</i>		NO. TRANS.		<i>2.00</i>			
NO.		NO. LAMPS					
FOR EACH PERMIT:							
WIRING		\$1.00		<i>1.00</i>			
FIXTURES		\$1.00					
SUPPLEMENTARY		.50					
<b>TOTAL FEE</b>				<b>\$ 2.00</b>			
				<b>INSPECTION RECORD</b>			
				APPROVALS			
				DATE		INSPECTOR'S NAME	
CONDUIT							
WIRING <i>Yes</i>							
FIXTURES							
POWER							
UTILITY CO. NOTIFIED							
FINAL							

ORIGINAL

DEPARTMENT OF BUILDING AND SAFETY  
 COUNTY OF LOS ANGELES  
 WILLIAM J. FOX, CHIEF ENGINEER

APPLICATION FOR PERMIT

**ELECTRIC**

**1**

FOR APPLICANT TO FILL IN				DISTRICT NO.	GROUP	ZONE	PERMIT NO.	
ELECTRICIAN <i>Ed. Service of Supply Co.</i>				<i>106</i>			<i>X-928-F</i>	
ADDRESS <i>2929 E. Franklin Blvd.</i>				RECEIVED BY	READY FOR FIRST INSPECTION		DATE ISSUED	
CITY <i>Pasadena</i> TEL. NO. <i>RT. 11924</i>				<i>Miller</i>			<i>11-10-54</i>	
CITY LICENSE NO. <i>109173</i> EXPIRES <i>6/55</i>				BUILDING ADDRESS <i>501 W. Alosta</i>				
<b>PERMIT FEES</b>				LOCALITY <i>Glendora</i>				
NUMBER	OUTLETS EACH		FEE	NEAREST CROSS ST. <i>Grand</i>				
	LIGHT	5c	\$	OWNER <i>Manning Nursery</i>				
<i>3</i>	RECEPTACLES	5	<i>.15</i>	MAIL ADDRESS <i>501 W. Alosta</i>				
	FIXTURES	5		CITY <i>Glendora</i> TEL. NO.				
	WALL SWITCHES	5		I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE ABOVE IS CORRECT AND AGREE TO COMPLY WITH ALL COUNTY ORDINANCES AND STATE LAWS REGULATING ELECTRICAL WIRING.				
	ELEC. RANGES	25		I CERTIFY THAT I POSSESS THE ABOVE VALID LOS ANGELES COUNTY LICENSE, OR I AM THE LEGAL OWNER OF THE RESIDENTIAL PROPERTY DESCRIBED ABOVE.				
	ELEC. HEATERS	25		SIGNATURE OF PERMITTEE <i>Hughes &amp; Hughes</i>				
	MISC.			<b>INSPECTION RECORD</b>				
NUMBER OF CIRCUITS INSTALLED: TOTAL				ORIGINAL				
LIGHTS								
RECEPTACLES								
MOTORS								
MISC.								
NUMBER	HORSEPOWER		FEE	ORIGINAL				
NEW	MVD.	HP	OVER					
			<i>1/2 &amp; 1/4</i>					<i>.25</i>
			<i>1/2</i>					<i>.50</i>
			<i>5</i>					<i>1.00</i>
			<i>15</i>					<i>1.50</i>
			<i>15</i>					<i>.50</i>
			<i>200</i>					<i>5.00</i>
			<i>500</i>					<i>10.00</i>
			<i>500</i>					<i>10.00</i>
			<i>1000</i>					<i>15.00</i>
			<i>OVER 1000</i>					<i>20.00</i>
M.G. SET/FREQ. CHANGER-HP								
WELDERS: AD-KVA								
GENERATORS - KW								
TRANSFORMERS - KVA								
TEMP. MOTORS (75% OF ORIG.)								
MOVED MOTORS (75% OF ORIG.)								
MISC.								
<b>SIGNS</b>								
TYPE:		NO. TRANS.		APPROVALS				
TYPE:		NO. LAMPS						
FOR EACH PERMIT:				DATE INSPECTOR'S NAME				
WIRING		\$1.00	<i>100</i>	CONDUIT	<i>11-10-54</i>	<i>Miller</i>		
FIXTURES		\$1.00		WIRING				
SUPPLEMENTARY		.50		FIXTURES				
TOTAL FEE		\$	<i>1.15</i>	POWER				
				UTILITY CO. NOTIFIED	<i>11-13-54</i>	<i>Miller</i>		
				FINAL				

DEPARTMENT OF COUNTY ENGINEER  
 DIVISION OF BUILDING AND SAFETY  
 COUNTY OF LOS ANGELES  
 WILLIAM J. FOX, COUNTY ENGINEER

SEWER—SEWAGE DISPOSAL  
 PERMIT APPLICATION

1

FOR APPLICANT TO FILL IN

BUILDING ADDRESS 501-ALOSTA

LOCALITY GLEN DORA

NEAREST CROSS ST. GRAND

OWNER MJ. PERRY

MAIL ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ TEL. NO. \_\_\_\_\_

CONTRACTOR BYRON BRAINERD

ADDRESS 3514-N. BARNES

CITY B.P. TEL. NO. 326-26

REGISTRATION NO. 148652  STATE COUNTY

LEGAL DESCRIPTION LOT NO. \_\_\_\_\_

BLOCK \_\_\_\_\_ TRACT \_\_\_\_\_

SIZE OF LOT \_\_\_\_\_ NO. OF BLDGS. NOW ON LOT \_\_\_\_\_

USE OF BUILDINGS \_\_\_\_\_

NO.	DESCRIPTION OF WORK	FEE
	HOUSE SEWER CONNECTING TO PUBLIC SEWER @ \$ 3.50	
	HOUSE SEWER CONNECTING TO PRIVATE DISPOSAL SYSTEM 1.00	1 00
	CONNECT ADDITIONAL BLDG. OR WORK TO HOUSE SEWER 1.00	
	ALTER OR REPAIR EXISTING SEWER OR DISPOSAL SYSTEM 1.00	
	DISCONNECT AND ABANDON SEWER AND/OR DISPOSAL SYSTEM 1.00	
	SEPTIC TANK, SEEPAGE PIT OR PITS AND/OR DRAINFIELD 2.00	2 00
	CESSPOOL—DRYWELL SPECIAL CONDITIONS ONLY 2.00	

OWNERS AUTHORIZATION	PERMIT \$	1 00
	TOTAL FEE	4 00

I HAVE THIS DATE CONTRACTED WITH THE HEREIN NAMED CONTRACTOR TO CONNECT THE ABOVE DESCRIBED EXISTING DWELLING TO THE PUBLIC SEWER

SIGNED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 19\_\_\_\_

OWNER OR OWNERS AGENT \_\_\_\_\_

ADDRESS \_\_\_\_\_

I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE ABOVE IS CORRECT AND AGREE TO COMPLY WITH ALL COUNTY ORDINANCES AND STATE LAWS REGULATING PLUMBING AND SEWERS.

I HEREBY CERTIFY THAT I AM PROPERLY REGISTERED AND/OR LICENSED AS REQUIRED BY LOS ANGELES COUNTY AND STATE OF CALIFORNIA OR THAT I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED RESIDENTIAL PROPERTY.

SIGNATURE OF PERMITTEE B.M. Brainerd

BUILDING ADDRESS 501-N - Alost

LOCALITY \_\_\_\_\_

NEAREST CROSS ST. \_\_\_\_\_

DISTRICT NO. <u>116</u>	Ready for Inspection	PERMIT NO. <u>X-929-PS</u>
-------------------------	----------------------	----------------------------

RECEIVED BY <u>[Signature]</u>	DATE	ISSUED BY <u>[Signature]</u>	DATE <u>12-20-04</u>
--------------------------------	------	------------------------------	----------------------

USE ZONE	OCCUPANCY	MAP BK PG
----------	-----------	-----------

CO. IMP. NO. \_\_\_\_\_

JOB. NO. \_\_\_\_\_

TRUNK PERMIT NO. \_\_\_\_\_

ROAD PERMIT NO. \_\_\_\_\_

STATE ENCROACHMENT PERMIT NO. \_\_\_\_\_

INDUSTRIAL WASTE APPROVAL \_\_\_\_\_

CHARGES \_\_\_\_\_

CONNECTION CHARGE FEE \_\_\_\_\_

REIMBURSEMENT FEE \_\_\_\_\_

RECEIPT NO.	DATE	BY
-------------	------	----

EXCEPTION RECORDED

NO.	DATE	BY
-----	------	----

CONNECTION DATA

STATION	DEPTH
---------	-------

MANHOLE REFERENCE

UPPER	LOWER
-------	-------

TYPE OF CONNECTION

Y. CURB	P.L.	LENGTH FROM M.L. TO P.L.
---------	------	--------------------------

APPROVALS

INSPECTOR'S SIGNATURE	DATE
-----------------------	------

NEW HOUSE SEWER [Signature] 12-20-04

CONNECT ADDITIONAL BUILDING OR WORK \_\_\_\_\_

SEPTIC TANK, SEEP. PIT(S) AND/OR DRAINFIELD [Signature] 12-20-04

CESSPOOL  DRYWELL

ALTER, REPAIR, SEWER OR SEWAGE DISPOSAL SYSTEM \_\_\_\_\_

DISCONNECT PLUG AND ABANDON HOUSE SEWER \_\_\_\_\_

BACKFILL SEPTIC TANKS

SEEP. PIT(S)  CESSPOOLS

COUNTY OF LOS ANGELES  
 Department of County Engineer  
**DIVISION OF BUILDING & SAFETY**  
 WILLIAM J. FOX, County Engineer

APPLICATION FOR PERMIT

**ELECTRIC**

**1**

FOR APPLICANT TO FILL IN					DISTRICT NO. <i>10-C</i>	GROUP	ZONE	PERMIT NO. <i>2122</i>
ELECTRICIAN <i>Walton Electric</i>					RECEIVED BY <i>[Signature]</i>	READY FOR FIRST INSPECTION		DATE ISSUED <i>11-13-53</i>
ADDRESS <i>2610 S. Peck Rd</i>								
CITY <i>Monrovia</i> TEL. NO. <i>7062131</i>								
COUNTY LICENSE NO. <i>457</i> EXPIRES					BUILDING ADDRESS <i>501 W. Aosta</i>			
<b>PERMIT FEES</b>					<b>FEE</b>			
					LOCALITY <i>Glendora</i>			
					NEAREST CROSS ST.			
					OWNER <i>E. A. Daniels Co</i>			
					MAIL ADDRESS			
					CITY TEL. NO.			
LIGHT OUTLETS					I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE ABOVE IS CORRECT AND AGREE TO COMPLY WITH ALL COUNTY ORDINANCES AND STATE LAWS REGULATING ELECTRICAL WIRING. I CERTIFY THAT I POSSESS THE ABOVE VALID LOS ANGELES COUNTY LICENSE, OR I AM THE LEGAL OWNER OF THE RESIDENTIAL PROPERTY DESCRIBED ABOVE.  SIGNATURE OF PERMITTEE <i>[Signature]</i>			
RECEPTACLES <i>2</i>								
WALL SWITCHES								
TOTAL OUTLETS <i>2</i> 5c								
ELEC. RANGES 25								
ELEC. HEATERS 25								
FIXTURES 5								
MISC.								
NUMBER OF LIGHT CIRCUITS								
NUMBER OF RECEPTACLE CIRCUITS								
<b>MOTORS</b>								
NUMBER			HORSEPOWER		FEE			
NEW	MVD.	HP	OVER	TO	EACH			
			& LESS		\$			
			<i>1/2</i>	<i>2</i>	.25			
			<i>2</i>		.50			
			<i>5</i>	<i>15</i>	1.00			
			<i>15</i>	<i>50</i>	1.50			
			<i>50</i>	<i>200</i>	2.50			
			<i>200</i>	<i>500</i>	5.00			
			<i>500</i>	<i>1000</i>	10.00			
			<i>OVER 1000</i>		15.00			
					20.00			
M.G. SET/FREQ. CHANGE HP								
WELDERS: AC-KVA								
GENERATORS - KW								
TRANSFORMERS - KVA								
TEMP. MOTORS (75% OF ORIG.)								
MOVED MOTORS (75% OF ORIG.)								
MISC.								
<b>SIGNS</b>								
NO. NO. TRANS.								
NO. NO. LAMPS								
FOR EACH PERMIT:								
WIRING <i>Temp Power Pole</i> \$1.00 <i>100</i>								
FIXTURES \$1.00								
SUPPLEMENTARY .50								
TOTAL FEE \$ <i>110</i>								
					<b>INSPECTION RECORD</b>			
					ORIGINAL			
					<b>APPROVALS</b>			
					DATE		INSPECTOR'S NAME	
					CONDUIT		<i>[Signature]</i>	
					WIRING		<i>[Signature]</i>	
					FIXTURES		<i>[Signature]</i>	
					POWER		<i>[Signature]</i>	
					UTILITY CO. NOTIFIED		<i>[Signature]</i>	
					FINAL			



COUNTY OF LOS ANGELES  
 Department of County Engineer  
 DIVISION OF BUILDING & SAFETY  
 WILLIAM J. FOX, County Engineer

APPLICATION FOR PERMIT

**ELECTRIC**

**1**

FOR APPLICANT TO FILL IN

ELECTRICIAN *Walton Electric Co*  
 ADDRESS *2610 S. Peck Rd*  
 CITY *Monrovia* TEL. NO. *2062131*  
 COUNTY LICENSE NO. *458* EXPIRES

**PERMIT FEES**

	NUMBER	EACH	FEE
LIGHT OUTLETS	<i>14</i>		
RECEPTACLES	<i>73</i>		
WALL SWITCHES	<i>15</i>		
TOTAL OUTLETS	<i>52</i>	50	\$ <i>260</i>
ELEC. RANGES		25	
ELEC. HEATERS		25	
FIXTURES	<i>14</i>	5	<i>70</i>
MISC.			
NUMBER OF LIGHT CIRCUITS			
NUMBER OF RECEPTACLE CIRCUITS			

**MOTORS**

NUMBER	M.V.D.	HP	HORSEPOWER		FEE EACH
			OVER	INC.	
<i>1</i>	<i>14</i>		$\frac{1}{2}$ & LESS		<i>25</i>
			$\frac{1}{2}$	2	.50
			2	5	1.00
			5	15	1.50
			15	50	2.50
			50	200	5.00
			200	500	10.00
			500	1000	15.00
			OVER 1000		20.00

M.G. SET/FREQ. CHANGER-HP  
 WELDERS: AC-KVA  
 GENERATORS - KW  
 TRANSFORMERS - KVA  
 TEMP. MOTORS (75% OF ORIG.)  
 MOVED MOTORS (75% OF ORIG.)  
 MISC.

**SIGNS**

NO.	NO. TRANS.
NO.	NO. LAMPS

FOR EACH PERMIT:

WIRING	\$1.00	<i>100</i>
FIXTURES	\$1.00	<i>100</i>
SUPPLEMENTARY	.50	
<b>TOTAL FEE</b>		\$ <i>5.55</i>

DISTRICT NO.	GROUP	ZONE	PERMIT NO.
<i>10-6</i>			<i>2146</i>
RECEIVED BY <i>[Signature]</i>	READY FOR FIRST INSPECTION	DATE ISSUED <i>11-25-53</i>	
BUILDING ADDRESS <i>501 W. Alosta</i>	LOCALITY <i>Glendora</i>		
NEAREST CROSS ST.	OWNER <i>E. A. Daniels</i>		
MAIL ADDRESS	CITY		
I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE ABOVE IS CORRECT AND AGREE TO COMPLY WITH ALL COUNTY ORDINANCES AND STATE LAWS REGULATING ELECTRICAL WIRING. I CERTIFY THAT I POSSESS THE ABOVE VALID LOS ANGELES COUNTY LICENSE, OR I AM THE LEGAL OWNER OF THE RESIDENTIAL PROPERTY DESCRIBED ABOVE.			
SIGNATURE OF PERMITTEE <i>R. Walton</i>			
<b>INSPECTION RECORD</b>			
ORIGINAL			
<b>APPROVALS</b>			
	DATE	INSPECTOR'S NAME	
CONDUIT	<i>1-13-54</i>	<i>[Signature]</i>	
WIRING	<i>11-20-53</i>	<i>[Signature]</i>	
FIXTURES	<i>1-13-54</i>	<i>[Signature]</i>	
POWER			
UTILITY CO. NOTIFIED	<i>1-14-54</i>	<i>[Signature]</i>	
FINAL	<i>1-17-54</i>	<i>[Signature]</i>	

**ELECTRIC**

**1**

FOR APPLICANT TO FILL IN				DISTRICT NO. <b>106</b>	GROUP	ZONE	PERMIT NO. <b>X-1019-E</b>
ELECTRICIAN <b>Elect Serv &amp; Supply Co</b>				RECEIVED BY <i>[Signature]</i>	READY FOR FIRST INSPECTION		DATE ISSUED <b>12-2-54</b>
ADDRESS <b>2929 E. Foothill Blvd.</b>							
CITY <b>Pasadena</b> TEL. NO. <b>Rm. 1424</b>				BUILDING ADDRESS <b>501 Alosta</b>			
COUNTY LICENSE NO. <b>104173</b> EXPIRES <b>1/26/57</b>				LOCALITY <b>Glendora</b>			
<b>PERMIT FEES</b>				<b>FEE</b>			
	NUMBER	EACH					
LIGHT OUTLETS	15						
RECEPTACLES	10						
WALL SWITCHES	9						
TOTAL OUTLETS	34	5c	\$ 1.70				
ELEC. RANGES		25					
ELEC. HEATERS		25					
FIXTURES	15	5	75				
MISC.							
NUMBER OF LIGHT CIRCUITS							
NUMBER OF RECEPTACLE CIRCUITS							
<b>MOTORS</b>							
NUMBER		HORSEPOWER		FEE EACH			
NEW	MVD.	HP	OVER	INC.			
			1/2 & LESS	2	\$ .25		
			1/2	5	.50		
			2	15	1.00		
			5	50	1.50		
			15	200	2.50		
			50	500	5.00		
			200	1000	10.00		
			500	OVER 1000	15.00		
			OVER 1000		20.00		
MOVED MOTORS (75% OF ORIG.)							
M.G. SET/FREQ. CHANGER-HP							
WELDERS: AC-KVA							
GENERATORS - KW							
TRANSFORMERS - KVA							
MISC.							
<b>SIGNS</b>							
NO.		NO. TRANS.					
NO.		NO. LAMPS					
FOR EACH PERMIT:							
WIRING		\$1.00	1.00				
FIXTURES		\$1.00	1.00				
SUPPLEMENTARY		.50					
<b>TOTAL FEE</b>			<b>\$ 4.45</b>				

I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE ABOVE IS CORRECT AND AGREE TO COMPLY WITH ALL COUNTY ORDINANCES AND STATE LAWS REGULATING ELECTRICAL WIRING.

I CERTIFY THAT I POSSESS THE ABOVE VALID LOS ANGELES COUNTY LICENSE, OR I AM THE LEGAL OWNER OF THE RESIDENTIAL PROPERTY DESCRIBED ABOVE.

SIGNATURE OF PERMITTEE *[Signature]*

INSPECTION RECORD	
	ORIGINAL

APPROVALS	
DATE	INSPECTOR'S NAME
4-12-51	<i>[Signature]</i>
12-6-54	<i>[Signature]</i>
4-12-55	<i>[Signature]</i>
7-25-54	<i>[Signature]</i>
4-12-55	<i>[Signature]</i>



DEPARTMENT OF COUNTY ENGINEER  
 DIVISION OF BUILDING AND SAFETY  
 COUNTY OF LOS ANGELES  
 WILLIAM J. FOX, COUNTY ENGINEER

**PLUMBING** 1  
 PERMIT APPLICATION

FOR APPLICANT TO FILL IN

BUILDING ADDRESS 501 W. Alheta

LOCALITY Mendota

NEAREST CROSS ST. Grand

OWNER E.A. Daniels Co

MAIL ADDRESS 2350 Huntington Hwy

CITY Marina TEL. NO. At 2-2161

PLUMBER Merry Plumbers

ADDRESS 270 W. Vinland

CITY Pasadena TEL. NO. 46-4307

LICENSE NO. 84717-0843  STATE  COUNTY

BUILDING ADDRESS 501 W. Alheta

LOCALITY Plum

NEAREST CROSS ST.

DISTRICT NO. <u>10-5</u>	GROUP	ZONE	PERMIT NO. <u>2458</u>
RECEIVED BY <u>Mal</u>	Ready for Inspection	DATE ISSUED <u>12-3-53</u>	

INDUSTRIAL WASTE APPROVAL

**PERMIT FEES**

NUMBER	TYPE OF FIXTURE OR ITEM	FEE
<u>2</u>	WATER CLOSET (TOILET) @ 0.80	<u>\$ 1.60</u>
<u>1</u>	BATH TUB @ 0.80	<u>80</u>
	SHOWER @ 0.80	
<u>2</u>	LAVATORY (WASH BASIN) @ 0.80	<u>1.60</u>
<u>1</u>	KITCHEN SINK @ 0.80	<u>80</u>
<u>1</u>	LAUNDRY TUB OR TRAY @ 0.80	<u>80</u>
	SLOP SINK @ 0.80	
	FLOOR SINK @ 0.80	
	FLOOR DRAIN @ 0.80	
	DISHWASHER @ 0.80	
	DRINKING FOUNTAIN @ 0.80	
	URINAL @ 0.80	
<u>1</u>	GAS SYSTEM <u>3</u> OUTLETS @ 1.00	<u>1.00</u>
<u>1</u>	WATER HEATER @ 1.00	<u>1.00</u>
	MISCELLANEOUS	
PERMIT \$		<u>1.00</u>
TOTAL FEE		<u>8.60</u>

I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE ABOVE IS CORRECT AND AGREE TO COMPLY WITH ALL COUNTY ORDINANCES AND STATE LAWS REGULATING PLUMBING.

I HEREBY CERTIFY THAT I AM PROPERLY REGISTERED AND/OR LICENSED AS REQUIRED BY LOS ANGELES COUNTY AND STATE OF CALIFORNIA OR THAT I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED RESIDENTIAL PROPERTY.

SIGNATURE OF PERMITTEE Lyman F. ...

**INSPECTION RECORD**

ORIGINAL

**APPROVALS**

	DATE	INSPECTOR'S SIGNATURE
UNDER SLAB WORK		
ROUGH PLUMBING		
GAS PIPING	<u>11-20-53</u>	<u>Mal</u>
GAS VENT		
HOT WATER HEATER		
PLUMBING FIXTURES		
GAS TEST	<u>1-7-54</u>	<u>Mal</u>
UTILITY CO. NOTIFIED	<u>1-8-54</u>	<u>Mal</u>
FINAL	<u>1-15-54</u>	<u>Mal</u>

<b>Owner</b> GLENDORA COMMUNITY REDEV AGENCY			Telephone 626-914-8200	Zip 91741	<b>Building Address</b> 532 PARKER DR														
Address 116 E FOOTHILL BLVD			City GLENDORA	State CA	GROUP	TYPE	PROCESSED BY <i>OK</i>												
<b>Applicant</b> 5M CONTRACTING			Telephone 714.750.5931	Zip 92780	ZONE	LOT NO. 8639027004	LOT TRACT												
Address 2691 DOW AVE, C2			City TUSTIN	State CA	Special Conditions														
State Licence 808927	Expires 2/28/11	City Licence <b>7630</b>	Expires <b>7-1-10</b>	<b>Plan Checks</b>															
<b>Contractor</b> 5M CONTRACTING			Telephone 714.750.5931	Zip 92780	Type	Date	Approved By												
Address 2691 DOW AVE, C2			City TUSTIN	State CA	<b>Valuation</b> \$0.00														
State Licence 808927	Expires 2/28/11	City Licence	Expires	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">F</th> <th style="width:65%;">Description</th> <th style="width:10%;">Quantity</th> <th style="width:20%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align:center;">E</td> <td>TOTAL</td> <td></td> <td style="text-align:right;">\$0.00</td> </tr> <tr> <td style="text-align:center;">S</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				F	Description	Quantity	Amount	E	TOTAL		\$0.00	S			
F	Description	Quantity	Amount																
E	TOTAL		\$0.00																
S																			
DOL	Square Feet	No of Stories	No. Dw Units	<div style="border: 1px solid black; padding: 10px; margin: 10px;"> <p style="text-align: right; margin: 0;">1N</p> </div>															
New	Add	Alter	Other					Demo											
Proposed Use CAP THE SEWER FOR DEMO OF SFR																			
<p><b>LICENSED CONTRACTOR'S DECLARATION</b> I HEREBY AFFIRM THAT I AM LICENCED under the provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my licence is in full force and effect.</p> <p>Signature: <u><i>Al L. M. [Signature]</i></u></p>				<p><b>CERTIFICATE OF EXEMPTION FROM WORKER'S COMPENSATION INSURANCE</b> (This section need not be completed if the permit is for one hundred dollars(\$100.00) or less.) I certify that in the performance of this work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Worker's Compensation Laws of California.</p> <p>Signature: _____</p>															
<p><b>OWNER-BUILDER DECLARATION</b> I hereby affirm that I am exempt from the Contractors Licence for the following reason: (circle one): (A) I, as the owner of the property, or my Employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (B) I, as owner of the property, am contracting exclusively with licenced contractors to construct the project.</p> <p>I HEREBY AFFIRM THAT I AM EXEMPT from the Contractors Licence Law under Section 7044 B. &amp; P.Code for the above reason.</p> <p>Signature: _____</p>				<p><b>CONSTRUCTION LENDING AGENCY</b> I HEREBY AFFIRM that there is a construction lending for the performance of the work for which this permit is issued (Sec. 3097,Civ.C.)</p> <p>Lender's Name: _____ Lender's Address: _____</p> <p>I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.</p> <p>( ) Copy is filed with City ( ) Copy is hereby forwarded</p>															
<p><b>WORKER'S COMPENSATION DECLARATION</b> I HEREBY AFFIRM that I have a certificate of consent to self-insure, or a Certificate of Worker's Compensation Insurance, or a certified copy thereof. (Section 3700.Labor Code)</p> <p>POLICY NO: 1904015</p> <p>Carrier: STATE COMPENSATION INSURANCE FUND</p>				<p>Signature: _____</p> <p>Date: 8/27/09</p>															
<p><b>X</b> <u><i>Al L. M. [Signature]</i></u></p> <p>Signature of Applicant</p>				<p><i>Final 9/9/09 [Signature]</i></p>															

This is a building permit when properly filled out, signed and validated, and is subject to expiration if work the under is susperded for 180 days.

**EXPIRES:2/23/10 /**

*α*

<b>Owner</b> GLENDORA COMMUNITY REDEV AGENCY			Telephone 626-914-8200	Zip 91741	<b>Building Address</b> 532 PARKER DR														
Address 116 E FOOTHILL BLVD		City GLENDORA	State CA		GROUP	TYPE	PROCESSED BY <i>dk</i>												
<b>Applicant</b> 5M CONTRACTING			Telephone 714.750.5931	Zip 92780	ZONE	LOT NO. 8639027004	LOT TRACT												
Address 2691 DOW AVE, C2		City TUSTIN	State CA		Special Conditions														
State Licence 808927	Expires 2/28/11	City Licence	Expires		<b>Plan Checks</b>														
<b>Contractor</b> 5M CONTRACTING			Telephone 714.750.5931	Zip 92780	Type	Date	Approved By												
Address 2691 DOW AVE, C2		City TUSTIN	State CA		Plan Check (Building)	7/29/09	Bill Repp												
State Licence 808927	Expires 2/28/11	City Licence	Expires		Plan Check (Planning)	7/29/09	Lena Ketabgian												
DOL		Square Feet	No of Stories	No. Dw Units	Plan Check (Engineering)	7/29/09	Maliha Ansari												
New	Add	Alter	Other	Demo	Water	7/29/09	Jerius Williams												
				836															
Proposed Use DEMO SFR 836 sq ft																			
<p><b>LICENSED CONTRACTOR'S DECLARATION</b> I HEREBY AFFIRM THAT I AM LICENCED under the provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my licence is in full force and effect.</p> <p><i>Ronald Spurr</i> Signature: _____</p>				<p><b>CERTIFICATE OF EXEMPTION FROM WORKER'S COMPENSATION INSURANCE</b> (This section need not be completed if the permit is for one hundred dollars(\$100.00) or less.) I certify that in the performance of this work for which this permit is issued. I shall not employ any person in any manner so as to become subject to the Worker's Compensation Laws of California.</p> <p>Signature: _____</p>															
<p><b>OWNER-BUILDER DECLARATION</b> I hereby affirm that I am exempt from the Contractors Licence for the following reason: (circle one): (A) I, as the owner of the property, or my Employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (B) I, as owner of the property, am contracting exclusively with licenced contractors to construct the project.</p> <p>I HEREBY AFFIRM THAT I AM EXEMPT from the Contractors Licence Law under Section 7044 B. &amp; P.Code for the above reason.</p> <p>Signature: _____</p>				<p><b>CONSTRUCTION LENDING AGENCY</b> I HEREBY AFFIRM that there is a construction lending for the performance of the work for which this permit is issued (Sec. 3097,Civ.C.) Lender's Name: _____ Lender's Address: _____ I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.</p> <p>( ) Copy is filed with City ( ) Copy is hereby forwarded</p>															
<p><b>WORKER'S COMPENSATION DECLARATION</b> I HEREBY AFFIRM that I have a certificate of consent to self-insure, or a Certificate of Worker's Compensation Insurance, or a certified copy thereof. (Section 3700.Labor Code) POLICY NO: 1904015 STATE COMPENSATION INSURANCE FUND Carrier: _____</p>				<p style="text-align: center;"><b>F E E S</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Description</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Demolition Square Footage</td> <td>836</td> <td>\$5,852.00</td> </tr> <tr> <td>Demolition Valuation</td> <td>N/A</td> <td>\$5,852.00</td> </tr> <tr> <td><b>TOTAL</b></td> <td></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>				Description	Quantity	Amount	Demolition Square Footage	836	\$5,852.00	Demolition Valuation	N/A	\$5,852.00	<b>TOTAL</b>		<b>\$0.00</b>
Description	Quantity	Amount																	
Demolition Square Footage	836	\$5,852.00																	
Demolition Valuation	N/A	\$5,852.00																	
<b>TOTAL</b>		<b>\$0.00</b>																	
<p><i>Ronald Spurr</i> Signature of Applicant</p>				<p><i>Final 12-8-09</i></p>															
<p>X _____ Date 7/29/09</p>																			

532 PARKER DR

This is a building permit when properly filled out, signed and validated, and is subject to expiration if work thereunder is suspended for 180 days.

**EXPIRES:1/25/10 / DEMO**

*X*

<b>Owner</b> Kyle Mabrey			Telephone 626-786-3828	Zip 91741	<b>Building Address</b> 532 PARKER DR		
Address 502 E. Colorado Ave		City Glendora	State CA		GROUP	TYPE	PROCESSED BY <i>[Signature]</i>
<b>Applicant</b> Kyle Mabrey			Telephone 626-786-3828	Zip 91741	ZONE	LOT NO. 8639027004	BLOCK TRACT
Address 502 E. Colorado Ave		City Glendora	State CA		Special Conditions		
<b>Contractor</b> Kyle Mabrey			Telephone 626-786-3828	Zip 91741	<b>Plan Checks</b>		
Address 502 E. Colorado Ave		City Glendora	State CA		Type	Date	Approved By
Size		Square Feet	No of Stories	No. Dw Units		Plan Check (Building)	4/26/07 Gary Kaelin
New	Add	Alter	Repair	Demo	Occupancy	Other	Plan Check (Planning)
Proposed Use <b>TEMPORARY NOTICE SIGN: Proposed Development of 7 Town Home Units</b>					Plan Check (Engineering)		
					Valuation <b>\$800.00</b>		
<b>LICENSED CONTRACTOR'S DECLARATION</b> I HEREBY AFFIRM THAT I AM LICENCED under the provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my licence is in full force and effect.  Signature: _____			<b>CERTIFICATE OF EXEMPTION FROM WORKER'S COMPENSATION INSURANCE</b> (This section need not be completed if the permit is for one hundred dollars(\$100.00) or less.)  I certify that in the performance of this work for which this permit is issued. I shall not employ any person in any manner so as to become subject to the Worker's Compensation Laws of California.  Signature: _____				
<b>OWNER-BUILDER DECLARATION</b> I hereby affirm that I am exempt from the Contractors Licence for the following reason: (circle one): (A) I, as the owner of the property, or my Employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (B) I, as owner of the property, am contracting exclusively with licenced contractors to construct the project.  I HEREBY AFFIRM THAT I AM EXEMPT from the Contractors Licence Law under Section 7044 B. & P.Code for the above reason.  <i>[Signature]</i>  Signature: _____			<b>CONSTRUCTION LENDING AGENCY</b> I HEREBY AFFIRM that there is a construction lending for the performance of the work for which this permit is issued (Sec. 3097, Civ.C.)  Lender's Name: _____ Lender's Address: _____  I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes. ( ) Copy is filed with City ( ) Copy is hereby forwarded				
<b>WORKER'S COMPENSATION DECLARATION</b> I HEREBY AFFIRM that I have a certificate of consent to self-insure, or a Certificate of Worker's Compensation Insurance, or a certified copy thereof. (Section 3700.Labor Code)  POLICY NO: _____  Carrier: _____							
<i>[Signature]</i> <b>X</b> _____ Signature of Applicant			Date <b>4/26/07</b>				

532 Parker

**CANCELED  
PERMIT EXPIRED  
BY LIMITATION**

*This is a building permit when properly filled out, signed and validated, and is subject to expiration if work thereunder is suspended for 180 days.*

**EXPIRES:10/23/07 / BLDG**

CITY OF GLENDORA  
BUILDING DEPARTMENT

335-4071

SEWER  
PERMIT APPLICATION

07433

ENGINEERING DEPARTMENT NO. \_\_\_\_\_

FOR APPLICANT TO FILL IN			BUILDING ADDRESS <u>532 Parker Drive</u>	
LEGAL DESCRIPTION	LOT NUMBER		NEAREST CROSS STREET <u>Alasta</u>	
BLOCK	TRACT		OWNER <u>P. Green</u>	
SIZE OF LOT	NUMBER OF BLDGS. NOW ON LOT		MAIL ADDRESS	
USE OF BUILDINGS			CITY TELEPHONE	
CONTRACTOR <u>R L Berryhill</u>			GROUP	ZONE
ADDRESS <u>712 E. Coast</u>			PROCESSED BY <u>J Hardy</u>	
CITY <u>Glendora</u>	TELEPHONE		CONNECTION DATA	
CONTRACTOR'S STATE LICENSE NUMBER	GLENDORA BUSINESS LICENSE NUMBER		STATION <u>2+71</u>	DEPTH
NO.	DESCRIPTION OF WORK	FEE	MANHOLE REFERENCE <u>3+43</u> <span style="float:right">UPPER LOWER</span>	
<input checked="" type="checkbox"/>	HOUSE SEWER CONNECTING TO PUBLIC SEWER	\$ 12.00	TYPE OF CONNECTION <u>CURB</u> P.L.	
	SEPTIC TANK, SEEPAGE PIT OR PITS AND/OR DRAINFIELD	\$ 10.00	<u>Amesbury</u>	
	OVERFLOW SEEPAGE PIT, DRAINFIELD EXTN., CESSPOOL, DRYWELL, MANHOLE	\$ 5.00	PARKWAY WIDTH	
	HOUSE SEWER CONNECTING TO PRIVATE DISPOSAL SYSTEM	\$ 3.00	INDUSTRIAL WASTE APPROVAL	
	CONNECT ADDITIONAL BUILDING OR WORK TO HOUSE SEWER	\$ 3.00	CHARGES	
	ALTER, REPAIR OR ABANDON HOUSE SEWER OR DISPOSAL SYSTEM	\$ 3.00	CONNECTION CHARGE	
	SADDLE MAIN LINE	\$ 10.00	REIMBURSEMENT CHARGE	
	EXCAVATION (SIDEWALK)	\$ 15.00	APPROVALS	
OWNER'S AUTHORIZATION		PERMIT \$ 3.00	DATE	
		TOTAL FEE <u>15.00</u>	INSPECTOR'S SIGNATURE	
I HAVE AT THIS DATE A CONTRACT WITH THE HEREIN NAMED CONTRACTOR TO CONNECT THE ABOVE DESCRIBED EXISTING DWELLING TO THE PUBLIC SEWER.				
SIGNED THIS _____ DAY OF _____ 19 <u>80</u>				
OWNER OR OWNER'S AGENT <u>X Phil Green</u>				
ADDRESS				
I ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE ABOVE IS CORRECT AND AGREE TO COMPLY WITH ALL GLENDORA ORDINANCES AND STATE LAWS REGULATING PLUMBING AND SEWERS.				
I AM PROPERLY REGISTERED AND/OR LICENSED AS REQUIRED BY THE CITY OF GLENDORA AND STATE OF CALIFORNIA OR I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED RESIDENTIAL PROPERTY.				
PERMITTEE'S SIGNATURE <u>R L Berryhill</u>				
		NEW HOUSE SEWER		<u>12-3-80 G. Kael</u>
		CONNECT ADDITIONAL BUILDING OR WORK		
		SEPTIC TANK, SEEP. PIT(S) AND/OR DRAINFIELD		
		CESSPOOL <input type="checkbox"/> DRYWELL <input type="checkbox"/>		
		ALTER, REPAIR, SEWER OR SEWAGE DISPOSAL SYSTEM		
		BACKFILL SEPTIC TANKS <input type="checkbox"/> SEEP. PIT(S) <input type="checkbox"/> CESSPOOLS <input checked="" type="checkbox"/>		<u>12-3-80 G. Kael</u>
		SADDLE MAIN LINE		
		<u>Final</u>		<u>12-3-80 G. Kael</u>

This is a Sewer Permit when properly filled out, signed and validated. Permit Void if work is not commenced within 60 days of issuance.

CONTRACTOR'S NOTE: All V.C.P. within street right-of-way to be "Wedgelock" design or approved equal. Install 6" Wye cleanout at property line. All trenches require 95% compaction 0" to 12" below ground surface and 90% below this level. The Public Works Department requires an inspection of all saddles and street cuts.

VALIDATION

INSPECTOR'S COPY

00933 DEC 2 80

15.00 -



DEPARTMENT OF COUNTY ENGINEER  
 DIVISION OF BUILDING AND SAFETY  
 COUNTY OF LOS ANGELES  
 WILLIAM J. FOX, COUNTY ENGINEER

SEWER—SEWAGE DISPOSAL  
 PERMIT APPLICATION

1

**FOR APPLICANT TO FILL IN**

BUILDING ADDRESS 532 Parker

LOCALITY Glandora

NEAREST CROSS ST. Shawton

OWNER C. Land

MAIL ADDRESS

CITY \_\_\_\_\_ TEL. NO. \_\_\_\_\_

CONTRACTOR W.C. Hardin

ADDRESS 511 Connecticut

CITY Orange TEL. NO. \_\_\_\_\_

REGISTRATION NO. 116907 STATE COUNTY

LEGAL DESCRIPTION LOT NO.

BLOCK TRACT

SIZE OF LOT NO. OF BLDGS. NOW ON LOT

USE OF BUILDINGS

NO.	DESCRIPTION OF WORK	FEE
	HOUSE SEWER CONNECTING TO PUBLIC SEWER @ \$ 3.50	
/	HOUSE SEWER CONNECTING TO PRIVATE DISPOSAL SYSTEM 1.00	100
	CONNECT ADDITIONAL BLDG. OR WORK TO HOUSE SEWER 1.00	
	ALTER OR REPAIR EXISTING SEWER OR DISPOSAL SYSTEM 1.00	
	DISCONNECT AND ABANDON SEWER AND/OR DISPOSAL SYSTEM 1.00	
/	SEPTIC TANK, SEEPAGE PIT OR PITS AND/OR DRAINFIELD 2.00	200
	CESSPOOL—DRYWELL SPECIAL CONDITIONS ONLY 2.00	

OWNERS AUTHORIZATION	PERMIT	\$ 1 00
	TOTAL FEE	4 00

I HAVE THIS DATE CONTRACTED WITH THE HEREIN NAMED CONTRACTOR TO CONNECT THE ABOVE DESCRIBED EXISTING DWELLING TO THE PUBLIC SEWER

SIGNED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 19\_\_\_\_

OWNER OR OWNERS AGENT \_\_\_\_\_

ADDRESS \_\_\_\_\_

I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE ABOVE IS CORRECT AND AGREE TO COMPLY WITH ALL COUNTY ORDINANCES AND STATE LAWS REGULATING PLUMBING AND SEWERS.

I HEREBY CERTIFY THAT I AM PROPERLY REGISTERED AND/OR LICENSED AS REQUIRED BY LOS ANGELES COUNTY AND STATE OF CALIFORNIA OR THAT I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED RESIDENTIAL PROPERTY.

SIGNATURE OF PERMITTEE W.C. Hardin

BUILDING ADDRESS 532 PARKER

LOCALITY Glandora

NEAREST CROSS ST.

DISTRICT NO. <u>106</u>	SERIAL NO. <u>A</u>	PERMIT NO. <u>X591P S</u>
RECEIVED BY <u>Ballem</u>	Ready for Inspection	DATE ISSUED <u>7-16-57</u>
USE ZONE	OCCUPANCY	MAP BK PG

CO. IMP. NO.

JOB. NO.

TRUNK PERMIT NO.

ROAD PERMIT NO.

STATE ENCROACHMENT PERMIT NO.

INDUSTRIAL WASTE APPROVAL

CHARGES

CONNECTION CHARGE FEE

REIMBURSEMENT FEE

RECEIPT NO.	DATE	BY

EXCEPTION RECORDED

NO.	DATE	BY

CONNECTION DATA

STATION	DEPTH

MANHOLE REFERENCE UPPER LOWER

Y.	TYPE OF CONNECTION CURB	P.L.	LENGTH FROM M.L. TO P.L.

APPROVALS

INSPECTOR'S SIGNATURE	DATE
<u>[Signature]</u>	<u>7-16-57</u>

NEW HOUSE SEWER

CONNECT ADDITIONAL BUILDING OR WORK

SEPTIC TANK, SEEP. PIT(S) AND/OR DRAINFIELD [Signature] 7-16-57

CESSPOOL  DRYWELL

ALTER, REPAIR, SEWER OR SEWAGE DISPOSAL SYSTEM

DISCONNECT PLUG AND ABANDON HOUSE SEWER

BACKFILL SEPTIC TANKS

SEEP. PIT(S)  CESSPOOLS

**ELECTRIC**

FOR APPLICANT TO FILL IN					DISTRICT NO.	GROUP	ZONE	PERMIT NO.
ELECTRICIAN <i>Walton Electric Co.</i>					<i>106</i>			<i>X518F</i>
ADDRESS <i>2610 S. Park Rd.</i>					RECEIVED BY	READY FOR FIRST INSPECTION		DATE ISSUED
CITY <i>Monrovia</i> TEL. NO. <i>DU 6-2631</i>					<i>[Signature]</i>			<i>7/7/54</i>
COUNTY LICENSE NO. <i>458</i> EXPIRES					BUILDING ADDRESS	LOCALITY		
<b>PERMIT FEES</b>					<i>532 S Parker Drive</i>	<i>Glendora</i>		
		NUMBER	EACH	FEE	NEAREST CROSS ST.			
LIGHT OUTLETS		<i>9</i>			OWNER <i>E A Daniell Co.</i>			
RECEPTACLES		<i>15</i>			MAIL ADDRESS			
WALL SWITCHES		<i>7</i>			CITY _____ TEL. NO. _____			
TOTAL OUTLETS		<i>31</i>	<i>5c</i>	<i>\$ 1.55</i>	I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE ABOVE IS CORRECT AND AGREE TO COMPLY WITH ALL COUNTY ORDINANCES AND STATE LAWS REGULATING ELECTRICAL WIRING.			
ELEC. RANGES			<i>25</i>					
ELEC. HEATERS			<i>25</i>		I CERTIFY THAT I POSSESS THE ABOVE VALID LOS ANGELES COUNTY LICENSE, OR I AM THE LEGAL OWNER OF THE RESIDENTIAL PROPERTY DESCRIBED ABOVE.			
FIXTURES		<i>9</i>	<i>5</i>	<i>45</i>				
MISC.					SIGNATURE OF PERMITTEE <i>[Signature]</i>			
NUMBER OF LIGHT CIRCUITS					<b>INSPECTION RECORD</b>			
NUMBER OF RECEPTACLE CIRCUITS					ORIGINAL			
<b>MOTORS</b>								
NUMBER		HORSEPOWER		FEE EACH				
NEW	MVD.	HP	OV. LEA. INC.					
			<i>1/2 &amp; LEGB</i>	<i>\$ .25</i>				
			<i>1/2</i>	<i>2</i>				
			<i>2</i>	<i>5</i>				
			<i>5</i>	<i>15</i>				
			<i>15</i>	<i>50</i>				
			<i>50</i>	<i>200</i>				
			<i>200</i>	<i>500</i>				
			<i>500</i>	<i>1000</i>				
			<i>OVER 1000</i>	<i>20.00</i>				
MOVED MOTORS (75% OF ORIG.)								
M.G. SET/FREQ. CHANGER-HP								
WELDERS: AC-KVA								
GENERATORS - KW								
TRANSFORMERS - KVA								
MISC.								
<b>SIGNS</b>								
NO.	NO. TRANS.							
NO.	NO. LAMPS							
FOR EACH PERMIT:								
WIRING		\$1.00	<i>1.00</i>					
FIXTURES		\$1.00	<i>1.00</i>					
MENTARY		.50						
TOTAL FEE			<i>\$ 4.00</i>					
<b>APPROVALS</b>								
		DATE	INSPECTOR'S NAME					
CONDUIT		<i>11-30-54</i>	<i>[Signature]</i>					
WIRING		<i>11-30-54</i>	<i>[Signature]</i>					
FIXTURES		<i>11-30-54</i>	<i>[Signature]</i>					
POWER		<i>12-1-54</i>	<i>[Signature]</i>					
UTILITY CO. NOTIFIED		<i>11-30-54</i>	<i>[Signature]</i>					
FINAL		<i>11-30-54</i>	<i>[Signature]</i>					



# ELECTRIC

1

FOR APPLICANT TO FILL IN

ELECTRICIAN Walton Electric Company  
 ADDRESS 251 So. Peck Road  
 CITY Monrovia TEL. NO. 6-2131  
 COUNTY LICENSE NO. 158 EXPIRES

DISTRICT NO. 106 GROUP ZONE PERMIT NO. X269E  
 RECEIVED BY [Signature] READY FOR FIRST INSPECTION DATE ISSUED 6/10/54

**PERMIT FEES**

	NUMBER	EACH	FEE
LIGHT OUTLETS			
RECEPTACLES	2		
WALL SWITCHES			
TOTAL OUTLETS	2	50	\$ 10
ELEC. RANGES		25	
ELEC. HEATERS		25	
FIXTURES		5	
MISC.			
NUMBER OF LIGHT CIRCUITS			
NUMBER OF RECEPTACLE CIRCUITS			

BUILDING ADDRESS 532 Parker Drive  
 LOCALITY Glendora  
 NEAREST CROSS ST.  
 OWNER E. A. Daniell Co.  
 MAIL ADDRESS  
 CITY TEL. NO.

I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE ABOVE IS CORRECT AND AGREE TO COMPLY WITH ALL COUNTY ORDINANCES AND STATE LAWS REGULATING ELECTRICAL WIRING. I CERTIFY THAT I POSSESS THE ABOVE VALID LOS ANGELES COUNTY LICENSE, OR I AM THE LEGAL OWNER OF THE RESIDENTIAL PROPERTY DESCRIBED ABOVE.

SIGNATURE OF PERMITTEE R. J. Walton

**MOTORS**

NUMBER	MVD.	HP	HORSEPOWER		FEE EACH
			OVER	INC.	
			1/2 & LESS		\$ .25
			2		.50
			5		1.00
			15		1.50
			50		2.50
			200		5.00
			500		10.00
			1000		15.00
			OVER 1000		20.00

MOVED MOTORS (75% OF ORIG.)  
 M.G. SET/FRED. CHANGER-HP  
 WELDERS: AC-KVA  
 GENERATORS - KW  
 TRANSFORMERS - KVA  
 MISC.

**SIGNS**  
 NO. NO. TRANS.  
 NO. NO. LAMPS

FOR EACH PERMIT:

WIRING	<u>Power pole</u>	\$1.00	1	00
FIXTURES		\$1.00		
SUPPLEMENTARY		.50		
<b>TOTAL FEE</b>				\$ <u>1.50</u>

**INSPECTION RECORD**

ORIGINAL

**APPROVALS**

	DATE	INSPECTOR'S NAME
CONDUIT		
WIRING		
FIXTURES		
POWER		
UTILITY CO. NOTIFIED		
FINAL		

APR 28 1954

# BUILDING APPLICATION

1

**FOR APPLICANT TO FILL IN**

BUILDING ADDRESS: 532 S. CHINA ST PARKER DR.

LOCALITY: Glendora

NEAREST CROSS ST.: Alaska

OWNER: Mo + Cass E.A. Ford

MAIL ADDRESS: 531 W. Alaska

CITY: Glendora TEL. NO.:

ARCHITECT OR ENGINEER: TEL. NO.:

ADDRESS:

CONTRACTOR: E.A. Daniels TEL. NO. A.T. 2-2161

ADDRESS: 2350 Huntington in San Marino

LEGAL DESCRIPTION	LOT NO. <u>3</u>	BLOCK
-------------------	------------------	-------

TRACT: 20122

SIZE OF LOT: 72x 118 NO. OF BLDGS. NOW ON LOT: none

USE OF EXISTING BLDG: NO. OF FAMILIES:

**DESCRIPTION OF WORK**

NEW <input checked="" type="checkbox"/>	ALTERATION	ADDITION
REPAIR	DEMOLITION	

SQ. FT. SIZE: 958 NO. OF ROOMS: 5 STORIES: one

EXT. WALL COVERING: stucco ROOF COVERING: Roof

USE OF STRUCTURE: Residence & att carport

I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE INFORMATION GIVEN IS CORRECT.  
 I AGREE TO COMPLY WITH ALL COUNTY ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION.

SIGNATURE OF PERMITTEE: E.A. Daniels

ADDRESS: 2350 Huntington in San Marino

AUTHORIZED AGT.: Earl Nelson

\$ 7600

VALUATION

P. C. \$ FEE	<u>10.00</u>
\$ FEE	<u>20.00</u>

BUILDING ADDRESS: 532 S. Parker Dr.

LOCALITY: Glendora

NEAREST CROSS ST.: Alaska

DISTRICT NO. <u>106</u>	PLAN CK. OR REC. NO. <u>X 32 F</u>	PERMIT NO. <u>X-105-B</u>
RECEIVED BY: <u>B. Potter</u>	DATE OF APPL. <u>4/28/54</u>	DATE ISSUED <u>6-3-54</u>

USE ZONE <u>C-3</u>	NO. OF PLANS	TYPE <u>II</u>	GROUP <u>IEJ</u>	FIRE ZONE <u>II</u>
---------------------	--------------	----------------	------------------	---------------------

ZONING APPROVED BY: B. Potter DATE: 6/16/54

BUILDING SETBACK LINE: 10' EPL 5' SIDE ORD. NO.:

APPROVED BY: B. Potter DATE: 4/28/54

HOUSE NUMBERING

MAP NUMBER: NO. ASSIGNED BY:

DATE	CORRECTIONS	INSPECTOR
	<u>Hold Check plans for beam supports &amp; cut to beam connections. B. Potter</u>	
	<u>Left tag roll up on platform second coat return - first coat checked &amp; applied off. 7-22-54</u>	

**APPROVALS**

INSPECTOR'S SIGNATURE	DATE
FOUNDATION: LOCATION FORMS, MATERIALS <u>B. Potter</u>	<u>6/16/54</u>
FRAME: FIRE STOPS, BRACING, BOLTS <u>B. Potter</u>	<u>7-22-54</u>
FURNACE: LOCATION, GAS VENT, DUCTS <u>B. Potter</u>	<u>7-22-54</u>
LATH, INT. <u>B. Potter</u>	<u>7-22-54</u>
LATH, EXT. <u>B. Potter</u>	<u>7-22-54</u>
PLASTER, INT. <u>B. Potter</u>	<u>7-22-54</u>
PLASTER, EXT. <u>B. Potter</u>	<u>7-22-54</u>
HOUSE NUMBER CORRECT AND POSTED <u>B. Potter</u>	<u>11-30-54</u>
FINAL <u>B. Potter</u>	<u>11-30-54</u>

## APPENDIX 8.6 - Sanborn Map Report



501 W. Route 66 Partners

501 W. Route 66, 501 W. Alostia Ave & 532 Parker Dr

Glendora, CA 91741

Inquiry Number: 5708571.3

July 09, 2019

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

07/09/19

**Site Name:**

501 W. Route 66 Partners  
501 W. Route 66, 501 W. Alost  
Glendora, CA 91741  
EDR Inquiry # 5708571.3

**Client Name:**

Enviroassessors Inc.  
1158 East Route 66  
Glendora, CA 91740  
Contact: Norman N. Sacro



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Enviroassessors Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## Certified Sanborn Results:

**Certification #** 6ECD-47FA-A32D  
**PO #** NA  
**Project** 0219-015-01-0001



Sanborn® Library search results

Certification #: 6ECD-47FA-A32D

### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

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

- Library of Congress
- University Publications of America
- EDR Private Collection

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## APPENDIX 8.7 - City Directory Report



**501 W. Route 66 Partners**

501 W. Route 66, 501 W. Alostia Ave & 532 Parker Dr  
Glendora, CA 91741

Inquiry Number: 5708571.5  
July 12, 2019

# The EDR-City Directory Image Report

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*Thank you for your business.*  
Please contact EDR at 1-800-352-0050  
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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>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1986	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1980	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1975	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1972	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Clarke Directory Co
1968	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pacific Directory Co
1963	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pacific Directory Co
1961	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pacific Directory Co



## FINDINGS

### TARGET PROPERTY STREET

501 W. Route 66, 501 W. Alostia Ave & 532 Parker Dr  
Glendora, CA 91741

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

### W ALOSTIA AVE

2014	pg A2	EDR Digital Archive
2010	pg A6	EDR Digital Archive
2005	pg A10	EDR Digital Archive
2000	pg A14	EDR Digital Archive
1995	pg A17	EDR Digital Archive
1992	pg A20	EDR Digital Archive
1986	pg A22	Haines Criss-Cross Directory
1986	pg A23	Haines Criss-Cross Directory
1980	pg A25	Haines Criss-Cross Directory
1980	pg A26	Haines Criss-Cross Directory
1975	pg A28	Haines Criss-Cross Directory
1975	pg A29	Haines Criss-Cross Directory
1972	pg A31	Clarke Directory Co
1972	pg A32	Clarke Directory Co
1972	pg A33	Clarke Directory Co
1968	pg A35	Pacific Directory Co
1968	pg A36	Pacific Directory Co
1968	pg A37	Pacific Directory Co
1963	pg A40	Pacific Directory Co
1963	pg A41	Pacific Directory Co
1961	pg A44	Pacific Directory Co

### W ROUTE 66

2014	pg A3	EDR Digital Archive
2010	pg A7	EDR Digital Archive
2005	pg A11	EDR Digital Archive

## FINDINGS

### CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
<b><u>PARKER DR</u></b>		
2014	pg. A1	EDR Digital Archive
2010	pg. A5	EDR Digital Archive
2005	pg. A9	EDR Digital Archive
2000	pg. A13	EDR Digital Archive
1995	pg. A16	EDR Digital Archive
1986	pg. A21	Haines Criss-Cross Directory
1980	pg. A24	Haines Criss-Cross Directory
1975	pg. A27	Haines Criss-Cross Directory
1972	pg. A30	Clarke Directory Co
1968	pg. A34	Pacific Directory Co
1963	pg. A38	Pacific Directory Co
1963	pg. A39	Pacific Directory Co
1961	pg. A42	Pacific Directory Co
1961	pg. A43	Pacific Directory Co

### **S PARKER DR**

1992	pg. A19	EDR Digital Archive
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## **City Directory Images**



**PARKER DR 2014**

500	HALL, JUDITH A MEYER, RACHEL L POMPA, PABLO
501	CHOVAN, MICHELLE E DOOLEY, DONALD M MCLAREN, ERIK RINEHART, TERRELL J
506	AJAMI, BUTROS A BRIDGE, ALBERT L EVANS, CRAIG M YATES, MICHAEL A
507	BESADA, KRISTINA VANMAANEN, LORI S
511	OCCUPANT UNKNOWN,
512	CORTEZ, PEGGY L SALINAS, JASON
513	LIEDLE, PATRICIA L
515	OCCUPANT UNKNOWN,
517	AMICANGIOLI, ROY D GUTIERREZ, MARINA VERMILLION, JEN
518	CASTRUITA, THOMAS L CHENEY, ADAM M
519	OCCUPANT UNKNOWN,
521	RODRIQUEZ, ALICIA
523	EMERY, DONNA L
524	ALVEREZ, VANESSA BENTON, DAVID R FAURIA, SAMANTHA KRAMER, BERTEL M ROMERO, CARLOS A WALKER, HEATHER WEMETT, AHNNY
525	AVILA, MARGARET F CENTRAL AIR CONDITIONING S
527	OCCUPANT UNKNOWN,
533	GRECO, JENNIFER
545	FRAZIER, SHIZUE



-

**W ALOSTA AVE 2014**

202	ATIL PLARIDEL M D
630	CORONA SAM E
861	7-ELEVEN

## W ROUTE 66 2014

350	BUCK, JO W
355	THRIFT STORE ADDICTION VERHOEF INSURANCE AGENCY
359	ALOSTA WEST CHIROPRACTIC CTR
403	KEEFER, WILLIAM
415	FERENCZI, GEORGE MOUAZZAN, GHADA K
422	BOOTH, JAY R BRADY, RICHARD G BROWN, TERRY BRYN, RONALD P DURAN, MORRIS ECKERT, MICHELLE FREDERICKSON, RALPH F GONZALES, TINA A GREENLEE, SCOTT HANSONBRYANT, DIANE LABENSKE, JERRY L LITTLE, LENETTE S MASSIE, DAVID M MATA, RONALD MILLSAPS, MAE OUZONIAN, ALAN K PATTI, JAY S RODRIGUEZ, MARIA L SALAZAR, JOE B SALTSMAN, ALLEN E SALTSMAN, RAMONA P SHIPP, LORNE J SLIGER, ROBERT W SOSA, MELODY TAYLOR, KATHY A TREJO, TERESA N VAN, LAARA T WHISTLER, STACY M
423	ALVAREZ, ARTHUR A BALLOU, TRACEY L BARAJAS, CRISTOBAL BELNAP, RACHEL E BOHEN, MICHAEL CALDERON, MONIQUE CARRERA, OLGA CASTANEDA, M DELEON, ZULMI T DELINE, TONI V GIBSON, PAT GIOVANETTI, RANDY G GIOVANTTI, NATALIE L HEMSWORTH, A HO, GRACE

**W ROUTE 66      2014      (Cont'd)**

423	KING, JULIE M
	LI, KIN C
	LONTA, LESSARD
	LOPEZ, JOSE
	MARCUS, JOSEPH J
	MARTIN, MARK E
	MAY, LADONNA
	MORAZA, AMADOR
	MURRILL, JEFF L
	PARK MANOR
	PERRY, STEPHEN
	REAMER, ROGER D
	RIECH, RODNEY L
	RUBALCAVA, GUADALUPE C
	SCALA, YOLANDA A
	SIMS, CHARLA
	VALENZUELA, RIGOBERTO
	WRIGHT, ROBERT E
432	DALIDA, MIRIAM B
	WILLIAMS, STACY A
436	ATON, KRISTINE
	BRADD, JOHN D
	HICKS, MICHAEL
	PINEIRA, RAYMOND P
	REIMER, CESAR
	RIZKALLA, SAMY
507	EL AMIGO
512	ANAKIN INC
	SAKOS AUTOMOTIVE INC
520	HANNA, DONNA M
	INGRAM, CHARLES
	VALDIVIA, JOSE A
	WEBSTER, TERESA P
525	GRAND FLORIST INC
600	ONEWEST BANK NA
601	MUFG UNION BANK NA
602	WELLS FARGO BANK NATIONAL ASSN

**PARKER DR 2010**

500	HALL, JUDITH S IAMURRI, JIMMIE C
501	MCLAREN, ERIK STUTZMAN, MICHELLE C
506	BRIDGE, ALBERT L CANOVA, TIM J EVANS, CRAIG M YATES, MICHAEL A
507	RUBIO, MICHAEL M WALLS JAS DATA
512	CORTEZ, PEGGY L HEWITT, PATRICIA M ROTH, TIM
513	OCCUPANT UNKNOWN,
515	REYES, RICHARD C
518	CHENEY, ADAM M RYAN, RON D TABY, ITA
519	VASQUEZ, GINA
521	RODRIGUEZ, ALICIA
523	CAMPO, HOLDEN
524	BENTON, DAVID R CHAMMAS, W KRAMER, BERT M SMITH, DLANNE H TOMECHKO, MARK S ZUBIATE, RENE M
525	CENTRAL AIR CONDITIONING S EMERY, DONNA L
527	SANTOS, DANIEL W
533	HASBACH, RYAN



-

**W ALOSTA AVE 2010**

103	CASH FOR LEVIS CROWN MART
202	ATIL PLARIDEL M D
861	7-ELEVEN

## W ROUTE 66      2010

355	VERHOEF INSURANCE AGENCY WALLING DAVID O JR
357	GRANADOS HILDA
359	ALOSTA WEST CHIROPRACTIC CTR
363	ROSE FILLS MORTUARY
415	JACOB, SAID SHARMA, PAUL
422	BAKER, DAVID BONILLA, MARIA BRADD, JOHN D BROOMALL, JAMES C BRYN, MARIA C CASTILLO, JAMES CHAPMAN, NIKKI ECKERT, MICHELLE HICKMAN, ROBERT D LABENSKE, JERRY L MANLEY, RICHARD G MILES, CARL F MILLSAPS, HILDA M PEREZ, MARIE RODRIGUEZ, MARIA L SALAZAR, JOE B SCANDIA APARTMENTS 436 LLC SEPULVEDA, JUAN M TREJO, TERESA N VAUGHN, BOBBY L WHISTLER, STACY
423	BARAJAS, CRISTOBAL BELNAP, RACHEL E BLANKENSHIP, RICK L CARRERA, OLGA CASTANEDA, JOSE J CASTRO, ABEL CHRISTENSEN, GLORIA E COOK, DEBORAH A DANIELS, HELEN C GIOVANETTI, NATALIE L GRIMES, TON HARDMAN, CLARA M HEMSWORTH, A HERNANDEZ, MARIA E JACOBSON, BRUCE A LOPEZ, JOSE MARTIN, MARK E MARTINEZ, WENDY S MAY, LADONNA MCCORMACK, SHAWN MCGRATH, ELIZABETH J MURRILL, JEFF L

**W ROUTE 66****2010****(Cont'd)**

423	RAMIREZ, RICKY C REAMER, ROBERT ROBERTS, HEATHER RUBALCAVA, GUADALUPE C SOTO, YERI TRETTO, M VALENZUELA, RIGOBERTO VALENZUELE, RENE WANN, COREY M WATER WORKS PIPELINE YSAIS, SAMUEL R
432	DALIDA, MICHELLE F KENNEDY, PATRICIA J WILLIAMS, STACY A
436	BANTA, STACY D GONZALES, TROY A GRACE, ANNIE M HICKS, MICHAEL HOLLAND, PATRICK J PINEIRA, RAYMOND P REIMER, CESAR
512	ANAKIN INC SAKOS AUTOMOTIVE INC TEST ONLY CENTER
519	US FLEET DISPOSAL INC
520	GUTIEREZ, LISA INGRAM, CHARLES LUND, TRAVIS MIRANDA, ROBERT C MITCHELL, PAULINE VALDIVIA, JOSE A
525	GRAND FLORIST INC
540	GLENDORA MOBIL MASTER TECH
601	UNION BANK NA



**PARKER DR 2005**

500	CHAVEZ, LARRY J HALL, JUDITH S VASQUEZ, VINCENT
501	CHIEVES, JEFF I LOMBARDO, CAROL J
506	AJAMI, ELIAS A SIKORA, PAUL
507	BURGESS, LYNN SEYMOUR, MARK
512	BUTLER, ROGER G HONEYCUTT, KATHERINE E LYONS, SUSAN M
513	OCCUPANT UNKNOWN,
515	OCCUPANT UNKNOWN, REYES, RICHARD R
518	CHAMMAS, W GUSTAFSON, ADELIA RYAN, RON TABY, ITA
519	VASQUEZ, GINA
521	OCCUPANT UNKNOWN,
523	ABELLA, LIZA G
524	KRAMER, BERTEL M SMITH, DLANNE H TOMECHKO, MARK S
527	FERRARINI, MARIA L
532	MCLAMORE, CARRIE D
533	CASEY, DIANE L

**W ALOSTA AVE 2005**

213	ANGELOS BURGERS
225	GLENDORA CAR WASH INC
316	CONTINENTAL CATERING
347	FLOWERS BY PAT & IDA GLENDORA FLOOR STORE
351	CHIC COIFFURES
422	WEST ALOSTA PROPERTIES
519	SENISE DENTAL LAB
540	MOBIL CORPORATION
606	GUESTHOUSE INN
608	LA TIENDA
611	C & J FOODS COMPANY INC
612	L A MASTER NAILS

## W ROUTE 66      2005

355	DAVID O WALLING JR VERHOEF INSURANCE AGENCY
357	GRANADOS HILDA
359	ALOSTA WEST CHIROPRACTIC CTR
363	CUSTER-CHRISTIANSEN COVINA MOR ROSE FILLS MORTUARY
415	FOOTHILL MEDICAL PLAZA PHRM JACOB, SAID MOUAZZEN, SAM A
422	BAKER, DAVID BETZ, ERLINDA BROOMALL, JAMES GONZALEZ, TINA GRUBER, CHRIS HOWELL, TERRI L HUANG, YING LABENSKE, JERRY L LAKEBERG, DAVID B LITTLE, LENETTE S MANLEY, RICHARD G MASON, DAVE MATA, RONARLD A MCGINNIS, SEAN W PATTI, PETER A SALTASMAN, CAROLYN SCHAUT, MARY SEPULVEDA, JUAN M STELLY, BRANDY P TREJO, TERESA VAUGHN, BOBBY WHISTLER, STACY WILLIAMS, MARJORIE
423	ADDLEMAN, GENEVE M ANDERSON, GINNY L BELNAP, RACHEL BLANKENSHIP, RICK L BOWLING, CAROL BURNS, LAVERNE V CASTRO, ABEL CHRISTENSEN, GARY GOLDBERG, SANDRA C GREGOR, FRANK J GRIMES, TON HARDMAN, CLARA M HEMSWORTH, A JOHNSTONE, G KEEFER, WILLIAM G MARTINEZ, RICHARD L MURRILL, JEFF L OLAGUE, MARIO

**W ROUTE 66      2005      (Cont'd)**

423	PARK, MANOR RUBALCAVA, GUADALUPE TRETTO, M WANN, COREY M
432	BELMONTE, PAULINE A CONTRERAS, GINA M KENNEDY, PATRICIA WILLIAMS, STACY L
436	BANTA, STACY D BARNES, BARBARA D BECERRA, SIGIFREDO C BRADD, JOHN D DEPERALTA, MICHAEL GARCIA, SHELLY HICKS, MICHAEL PINEIRA, RAY
501	GREEN JAMES GREEN, JAMES
502	CALIFORNIA FIRE SAFETY COUNCIL
503	LEASE RESALES LEASE, RESALES
512	SAKOS AUTOMOTIVE INC SARKIS CHOLAKIAN SUNDECK MOTEL TEST ONLY CENTER
520	GREENBLATT, KELLIE L MELENDEZ, MYRIAM L MIRANDA, ROBERT C SHEPPARD, S
525	GRAND FLORIST INC
600	DENEEN JEFFREY HEARTS IN BLOOM INC HERITAGE TALENT VALLEY VOICE
602	WELLS FARGO BANK N A
605	CLASSIC TOUCH CARWASH YAGHI, ABDALLAH M

**PARKER DR 2000**

501	LOMBARDO, CAROL A WALKER, NADINE M
506	AJAMI, BUTROS CILLAN, SHARI A NIETO, GREG SIKORA, PAUL
507	SANDIS CLEANING SERVICES
512	LYONS, SUSAN M MEGGS, ANDREW P SHRIER, P TABY, ROLAND
513	MOLINA, GLORIA C
515	OCCUPANT UNKNOWN,
518	NOUNEH, HAYTHAM PLATT, DAVID
521	OCCUPANT UNKNOWN,
523	OCCUPANT UNKNOWN,
524	MESSER, MICHAEL
525	OCCUPANT UNKNOWN,
527	JUBINAL, RANDY
532	FX PLASTERING OCCUPANT UNKNOWN,
533	CASEY, DIANE L

**W ALOSTA AVE 2000**

355	VERHOEF INSURANCE AGENCY
357	GRANADOS HILDA HAAS STEVEN
359	ALOSTA WEST CHIROPRACTIC CTR
363	CUSTER-CHRISTIANSEN COVINA MOR
415	FOOTHILL MEDICAL PLAZA PHRM MOUAZZEN SAM MD
422	CASH, JERRY CHAPMAN, GLORIA J DANIEL, JULIE A DICKS, K DUBUC, J U FRASIER, GENE S GRANDA, MIGUEL HAMMETT, ELSIE J HERBERT, HAROLD LABENSKE, M LACEY, BRIAN MAGGIE TOP SPIN MARTIN, JAY R MATYZEL, DORTHY MCGINNIS, SEAN W MILLSAPS, HILDA M SANTANA, ARMANDO U SINGLETON, EDITH VAUGHN, BOBBY WEST ALOSTA PROPERTIES
423	BLANKENSHIP, RICK CABRERA, JOSE A COX, CALVIN C GAMBLE, VADA B GREGOR, FRANK J HEMSWORTH, D R HOGUE, S M KELLY, PETER MATHIS, AL MATSUKAWA, SHINJI MURRILL, JEFF PEREZ, CARLOS SUTERLAND, VIRGIL TAYLOR, DONNA TEAGUE, GENE
432	BELMONTE, PAULINE A CONTRERAS, GINA
436	HICKS, MICHAEL LEAL, JOSE SALAS, TONY
502	BATT REALTY GREEN JAMES GREEN, JAMES

**W ALOSTA AVE 2000 (Cont'd)**

502	MARK ROZZI REAL ESTATE PROFILE SERVICES
503	LEASE RESALES
512	SAKOS AUTOMOTIVE INC
519	SENISE DENTAL LAB
525	ALOHA WORLD TRAVEL
527	JOHN OF EUROPE
540	GLENDORA MOBILE
545	DERBY RESTAURANTS INC

**PARKER DR 1995**

500	HALL, JUDITH RODARTE, DAVID
501	TAMAYO, CHRIS
506	AJAMI, BUTROS BOARDMAN, LARRY PRESTON, L
507	MULDER, TODD
511	FOSTER, GENA
512	GELALICH, LOUIS NELSON, DON SIKORA, PAUL
515	DAHME, ARNOLD A
518	MCCRAY, TIMOTHY
524	CLARK, KENT MESSER, MICHAEL SIKORA, MICHAEL
525	BALTIERRA, ROBERT
532	OCCUPANT UNKNOWNN
533	LEPORE, ROCCO
545	JOHNS BIKE SHOP



**W ALOSTA AVE 1995**

355 VERHOEF, R W  
 357 FAVILAGRANADOS, HILDA  
 STATE FARM INSURANCE  
 359 ALOSTA WEST CHIROPRACTIC CTR  
 GUSTIN, JAMES D  
 363 CUSTER CHRISTIANSEN MORTUARIES  
 OCCUPANT UNKNOWN  
 415 CASSARA J & M ENTERPRISES  
 HANNA, RAFIK R  
 422 ABBOTT, M  
 CHAPMAN, GLORIA J  
 DICKS, K  
 DUBUC, J U  
 ENYEART, FRANK  
 LABENSKE, M  
 LACEY, BRIAN  
 MAGANA, MARIA O  
 MATEJZEL, SAM  
 MEHRBRODT, MICHAEL  
 MILLER, JACKIE  
 MORRIS, ALBERT  
 RALPH, RHOADS  
 SCHUSTER, LUCY  
 SINGLETON, EDITH  
 STEVENSON, FRANK  
 TEED, HARRY  
 THORNE, YVONNE  
 WEST ALOSTA PROPERTIES  
 WILLIAMS, L  
 423 ANDERSON, GINNY  
 BLANKENSHIP, RICK  
 CABRERA, JOSE A  
 DICKEY, LOU  
 GAMBLE, VADA B  
 GRAHAM, D R  
 GREENBURG, RICHARD  
 GREGOR, FRANK J  
 HERNANDEZ, ALICE  
 JACOBSEN, W B  
 LEWIS, VERA  
 MCDONALD, P  
 MCGRAW, M L  
 MURRILL, JEFF  
 REID, HAZEL I  
 SAINTJOUR, V  
 TEAGUE, GENE  
 432 CISNEROS, RUDOLPH  
 GONZALEZ, GONZALO  
 SOTO, MARIA R  
 WAHL, MIKE

**W ALOSTA AVE 1995 (Cont'd)**

436	BUITRON, MATTHEW PROSSER, J
501	GEORGREEN ENTERPRISES INC PARK MANOR INC
507	EL AMIGO
512	SUNDECK MOTEL
520	LORD, BEVERLY
525	ALOHA WORLD TRAVEL
527	JOHN OF EUROPE
545	DERBY RESTAURANTS INC
600	GILKINSON, BRENDA M GRAND FLORIST INC

**S PARKER DR 1992**

500	BELLAH, CHRIS
	HALL, JUDITH A
	REYNOLDS, CHRISTY
	RODARTE, DAVID
501	CARLSON, THOMAS
	WEIGEL, W
507	GRIFFIN, NANCY
512	GELALICH, LOUIS
	HUGHES, GARY
515	DAHME, ARNOLD A
521	SIKORA, MICHAEL
533	LEPORE, ROCCO
545	JOHNS BIKE SHOP

**W ALOSTA AVE 1992**

351	CHIC COIFFURES
357	FAVILA-GRANADOS HILDA FAVILAGRANADOS, HILDA
359	ALOSTA WEST CHIROPRACTIC CTR
363	LANGE, ROLLAND NOAKES MORTUARY
415	CLAY, WILLIAM DAGGETT, R E MESA, ALFREDO
422	ABBOTT, M BRUBAKER, L DICKS, K DUBUC, J U FRINK, JOHN LABENSKE, M MAGNOLIA MOBILE HOME PARK MILLER, HENRY J MORRIS, ALBERT SINGLETON, EDITH TIGNER, LYN WHITE, C J
423	GREENBURG, RICHARD HERNANDEZ, ALICE LEWIS, VERA MCGRAW, M L MONCADA, L REID, HAZEL I SMITH, BRUCE WILLIAMS, MARC J
432	CAMARDA, JAMES
436	FERGUSON, ARTHUR
501	PARK MANOR INC
507	EL AMIGO
512	SUNDECK MOTEL
519	SENISE ROBERT DENTAL LAB
523	SEABEE CONSTRUCTION COMPANY SEXTON ROOFING CO
525	ALOHA WORLD TRAVEL
527	JOHN OF EUROPE
540	MIKES MOBIL S & N MOBIL
545	DERBY RESTAURANTS INC DERBY, EAST

## PARKER DR 1986

PARKER DR S 91740  
GLENDDORA

500	FOSTER STEVE	963-1763	4
	HALL J	335-8602	0
501	PRAVER LINDA R	914-2677	+8
506	FRIEL CARRIE	335-4313	+8
	GIVENS RICHARD	963-3132	2
	KELLEY ALZINA C	335-7654	8
	MILLER JOS	335-0468	+8
507	ELLIS DEBRA E	914-5061	5
	GOMEZ BARBARA	335-1137	3
	HORTON DONALD	335-1973	+8
511	GARNER KAY P	963-2240	
512	FERRARINI LYNN	963-9258	5
	GELALICH LOUIS	335-6700	
513	XXXX	00	
515	DAHME ARNOLD A	963-4426	
518	DADE LISA MAY	963-6875	5
	POLASIK STEVE	914-2417	
	POLASIK TAMMY	914-2417	+8
	RASHIDI FATEMEH	963-5087	5
	TALMADGE VICTORIA	963-0069	+8
519	XXXX	00	
521	XXXX	00	
523	SHANNON THOS	963-6859	0
524	MESSER MICHAEL	963-7157	2
	SCOTT MARK	914-2425	+8
	WORTHLEY L H	914-1042	0
525	XXXX	00	
527	XXXX	00	
532	BOWEN STEPHEN L	963-1926	
533	LEPORE FRAN	914-3070	
	LEPORE ROCCO	914-3070	+8
545	FRAZIER GEO G	963-8928	9
★	0 BUS	32 RES	8 NEW

## W ALOSTA AVE 1986

353	★MINDER BOB REALTOR	914-4681	+6
355	★GOODHOUSE R J INS	963-0265	5
363	★NOAKES MORTUARY	335-4061	1
405	★RAO NARAKANTI N MD	335-4452	+6
415	XXXX	00	
422.....	MAGNOLIA TRLR PK		
	ADAMS MICHAEL	914-5045	2
	BAILEY HENRY N JR	963-3149	1
	BOULIER HAROLD M	335-2940	3
	BRUBAKER L	963-4921	9
	CARTER MICHAEL	914-3676	5
	COCHREN BERT	963-6463	
	COCHREN VELMA	963-6463	+6
18	DICKS K	963-3057	8
	★DOUGLAS&ASCTS	914-3311	4
31	DUBUC J URGEL	335-9854	
	DYER GEO	914-2249	+6
12	ECKENBERG ROBERT K	335-7880	
	GIBSON SUSAN	336-0754	+6
	GONZALES TINA A	963-6542	5
	HOLLIS F E	963-0452	8
	KEITH M R	335-4271	
	LITTLEJOHN JESS C	335-8751	8
	★MAGNOLIA MBL HM PRK	335-7890	
	MATEJZEL SAM	914-5138	3
9	MCGILL ANNA	963-4696	
	MILLER HENRY J	335-3020	2
56	MOREHEAD H H	963-1428	
	OWENS MICHAEL	335-2150	3
52	ROBERTS B M	335-0420	
	★SCANDIA APTS	335-7890	
	SINGLETON EDITH	335-9726	
19	TUNGET MAURICE	335-7846	
	WESTFALL SYLVIA	335-1764	
422.....			
423.....	PARK MANOR TRLR PK		
	BUCHANAN GEO D	335-7494	+6
5	DAVIS DWIGHT	963-5483	0
	DEARDURFF DELORES	335-4777	5
40	DICKEY LOU	963-2107	9
	GAMBLE VADA B	335-2730	5
48	GRAY GARY D	963-7409	8
	GRIMES DON	914-4916	+6
	HAGEN WM L	335-1304	5
10	HALE CLARA	335-9667	
	HARRISON MILDRED	963-8630	5

## W ALOSTA AVE 1986

..ALOSTA AV W	91740 CONT..	
HATTON IRITA	335-8669	4
HOCKENBERY C	914-2175	3
INGLIS KAY R	335-8104	+6
JACOBSEN W B	963-4994	8
37 LEWIS VERA	963-2903	9
MARKLE LEMUEL	963-2561	
MCGRAW M L	335-5078	
MILES DANL	914-3448	5
MONCADA L	914-3242	+6
MOORE A R	963-0191	8
51 REID HAZEL I	963-0883	9
38 SARAN J N	335-2796	9
SMITH GREGORY L	963-5653	5
20 TEAGUE GENE	335-0690	
WISMAN JIM	914-4021	4
423.....		
432..... APARTMENTS		
CAMARDA JAS	335-1689	2
GOLDEN IDA	335-9556	0
MOORE L H	335-9809	+6
PELLOW ALLEN	914-3215	4
3 RATHBONE E S	963-6803	
SUTTON SAM B	963-1444	8
432.....		
436 CAMPBELL ROBT	914-4457	+6
FERGUSON ARTHUR	914-1716	+6
MEIER THEODORE G	335-4264	3
SMITH GLENN REX	335-8822	4
442 XXXX	00	
501 *PARK MANOR SALES	963-1717	
502..... BUILDING		
*A A CENTRAL OFC	914-1861	
*ALCOHOLICS ANNYMS	914-1861	
*AMER TECHNOLOGIES	914-1843	5
*ARCHER MARJORIE S	963-9421	
*ARCHER&LAIRD	963-9421	
*AUDRAS INTR DESIGN	963-9461	3
*EXAMINATION MANGMNT	598-5849	3
*EXAMINATION MNG SV	914-4728	3
5 *GRAFTON&ANDERSON SV	963-1638	8
*J P N INSURANCE SVS	963-9461	3
*KALVIN INTL&CO	914-6619	3
*KERR ENGR&SALES INC	914-5735	4
*LAIRD M DIANE ATTY	963-9421	4
*LIDDLE LAYNE L	963-1638	2
*LOH&HARMON ASSOCTS	914-2631	+6
*NATL INS MRKTNG ASN	914-7758	+6
*PLUNKETT E INS AGCY	963-9461	3
*PROFILE SERVICES	914-4728	3
502.....		
503 XXXX	00	
507 *EL AMIGO RESTAURANT	914-4725	4
509 XXXX	00	
511 *STILLMAN S STEREOs	335-9913	0
512 HARRIS YOLANDA	963-6748	+6
PEREZ MARIA	914-4326	+6
PONCE JENNEVI	963-5036	+6
519 *SENISE DENTAL LAB	963-8717	9
520 FULLER LARRY E	963-3561	4
LOVELESS WM	963-9794	1
RYAN C	963-6452	
RYAN M	963-6452	
523 *SEABEE POOLS&SPAS	914-6118	4

## PARKER DR 1980

PARKER DR S 91740  
GLENDDORA

500	HALL J	335-8602 +0	
	SIMONS MARIAN	963-0921	9
	WILKINS CLAUDIA	963-7816	+0
	WILLIAMS BRAD J	335-2259	+0
501	MULLIGAN DENNIS	335-1950	+0
506	DROVANDI M	335-3667	+0
	KELLEY ALZINA C	335-7554	8
	SHIDELER E L	963-8980	5
507	GOMEZ EMILIO	963-8191	7
511	GARNER KAY P	963-2240	3
512	GELALICH LOUIS	335-6700	7
515	DAHME ARNOLD A	963-4426	5
518	CYR PAUL E	335-4375	9
	DEUEL THOS	963-3423	+0
	NIEDERMAN MICHAEL	963-1017	8
	ROSS STEVEN L	963-5574	9
519	XXXX	00	
521	COMSTOCK EARL L JR	335-2527	3
523	SHANNON TOM	963-6859	+0
524	APARTMENTS		
	EVANS ELMER C	963-5546	3
4	HENRY FRANCIS	963-9628	9
2	JOHNSON MICHAEL	963-7892	9
7	KRAMER BERT	963-0733	9
	WORTHLEY L H	914-1042	+0
524	.....		
525	RODRIGUEZ ALBERT	335-6263	5
527	XXXX	00	
532	BOWEN STEPHEN L	963-1926	5
533	WILLIAMS ROSE MRS	335-7888	4
545	FRAZIER GEO G	963-8928	9
★	0 BUS	29 RES	8 NEW



**W ALOSTA AVE 1980**

351	CHIC COIFFURES	963-2413	
353	BATT REALTY	335-4064	3
	BETTER HOMES REALTY	335-4064	9
355	XXXX	00	
363	XXXX	00	
415	GARDNER JOHN C	963-3879	8
	MASELLI JOS	335-4798	+0

## W ALOSTA AVE 1980

ALOSTA W	91740 CONT.
MULVEY K	963-2954 +0
422.....MAGNOLIA TRLR PK	
AKAU JOHN	914-1159 +0
BRITT JOHNNY	963-5197 +0
BRUBAKER L	963-4921 9
18 DICKS K	963-3057 8
31 DUBUC J URGEL	335-9854 4
12 ECKENBERG ROBT K	335-7680
FOX DOUGLAS O	963-8671 8
HOLLIS F E	963-0452 8
47 KEITH M R	335-4271 6
KIRWAN RUTH	335-1835 +0
63 KIRWAN RUTH	335-1978 +0
42 LITTLEJOHN JESS C	335-8751 8
4 MAGNOLIA MBL HM PRK	335-7890 5
30 MANDEL BESSIE DISTB	963-3763 3
MANDEL BILL DISTB	963-3763 3
9 MCGILL ANNA	963-4696
20 MILLER HENRY J	335-3020 2
56 MOREHEAD H H	963-1428 6
10 NEWLAND G V	335-9802 4
PFAFFI BRIAN	963-8248 7
50 RAHN T A	335-8192 3
52 ROBERTS B M	335-0420 7
SCANDIA APTS	335-7890 2
21 SCHARDEIN GARY	963-9975 9
SHAKLEE DISTB GLNDR	963-3763 3
SHINN HAZEL	963-5837 +0
SINGLETON EDITH	335-9726 3
19 TUNGET MAURICE	335-7846
53 WESTFALL SYLVIA MRS	335-1764
422.....	
423.....PARK MANOR TRLR PK	
ALBERTSON M B	335-2181 6
37 BASCOM ROY	963-4247 6
BROWN A ROBT	963-4660 9
35 BURKE C M	335-1089 5
11 COLE EDWIN R	335-9286
DAVIS DWIGHT	963-5483 +0
40 DICKEY LOU	963-2107 9
32 DOERR R OSCAR	335-1539
48 GRAY GARY D	963-7409 8
10 HALE CLARA	335-9667
41 HOLDEMAN MARY	963-3519
45 JACOBSEN W B	963-4994 8
JONES WM H	963-3621 3
LEKER PHILIP A	963-5866 8
37 LEWIS VERA	963-2903 9
5 MALLET LINNEA	335-1872 8
MARKLE LEMUEL	963-2561 5
1 MCGRAW M L	335-5078 2
47 MCWILLIAM JAS E	335-1172 9
MONOHAN JOHN C	963-1571 +0
14 MOORE A R	963-0191 8
21 OBRYANT DANL	335-0706 9
3 PARK MANOR	335-9068
PETERSON JACK	963-4916 +0
7 PROCTOR D	335-3149 7
PYTEL STEVE	335-6671 3
51 REID HAZEL I	963-0883 9
38 SARAN J N	335-2796 9
SCHLENZ GARY W	335-2027 +0
19 SHAIN JAMES L	335-7372 7
SMITH RAY	335-1946 +0
20 TEAGUE GENE	335-0690
TREBISKY LIZZIE	335-0626
423.....	
432.....GOLDEN IDA	335-9556 +0
RATHBONE E S	963-6803 6
STUDNEY M K	335-7423 2
SUTTON SAM B	963-1444 8
436.....APARTMENTS	
KOZERA PEARL	914-1232 +0
LEWIS NORMAN C	335-6977 9
RILEY JAS	963-9635 +0
SANTIAGO FELIPE	335-0784 +0
SHINE ROY	914-2098 +0
436.....	
442 XXXX	00
501 PARK MANOR SALES	963-1717 4
502.....BUILDING	
21 ACTION MARINE INS A	963-7563 9
COLBY REALTY GLNDR	914-2781 +0
FOOTHL FINANCL SERV	963-3015 +0
5 GRAFTON ANDERSON	963-1638 8
INDO PHIL INC	335-7558 +0
LANDWAY CORP	335-5615 +0
MACMILLAN BLOEDEL	914-2858 +0
NATIONAL MARKETING	599-1771 9
17 NATL MARKETING	963-0229 8
PENNANT INS AGENCY	963-7563 9
10 SIMPSON ENTERPRISES	963-5951 9
28 TRAVELHOST ORANGE	914-1895 9
UNITED SLS PRMTNS	335-2844 +0
502.....	
503 XXXX	00
507 GEORGES DELI	335-2414 9
509 XXXX	00
511 STILLMAN S STEREO	335-9913 +0
512 XXXX	00
519 SENISE DENTAL LAB	963-8717 9
520 BATES JACQUELINE	914-2087 +0
TRANSUE UNA E	963-1897 +0
523 TURNER ALEX&ASCTS	963-6041 9

## PARKER DR 1975

## PARKER DR S 91740 GLENDORA

500	REPSIS R E	335-1476+5
	WOROTNIAK MARY MRS	335-0387
501	FRAHM ARTHUR	963-3768 4
	FRAHM LESTA	963-3768+5
	ROSICH DANL	963-8987+5
506	MARSHALL BECKY	335-2694+5
	MCGRATH ROBT J	963-5821 4
	SHIDELER E L	963-8980+5
	WILLIS ROGER D	963-9593+5
507	GARCIA J	963-8258+5
	LEFEVRE THOS R	335-8668 4
511	GARNER KAY P	963-2240 3
512	ALLEN HELEN C	335-5467 4
	BATES DAVID A	963-8989+5
	MOXLEY I M	963-8614+5
	ROY WM H	335-9595+5
513	XXXX	00
515	DAHME ARNOLD A	963-4426+5
518.....	APARTMENTS	
	ANDERSON M	963-6388
	KINGSLEY R A	963-5203 3
	PAINE DOUGLAS	963-3561+5
	WAND EVELYN	335-2054+5
	WEST FRANK J	335-1488+5
518.....		
519	KELLEY ALZINA C	335-7554
521	COMSTOCK EARL L JR	335-2527 3
523	XXXX	00
524	BART ALEX J	335-2619
	EVANS ELMER C	963-5546 3
	FORRESTER E D	963-8093 3
	WELLS CAROLYN	963-8362 4
525	MACDONALD WM	335-4257 3
527	MOHR LINDA	335-9200+5
532	BOWEN STEPHEN L	963-1926+5
533	WILLIAMS ROSE MRS	335-7888 4
545	XXXX	00
*	0 BUS 35 RES	16 NEW

## W ALOSTA AVE 1975

350...VALENCIA TRLR PK		
2E	ANDERSON HARRY H	963-3607 4
	COX RICHARD	963-3137+5
	DILLEY M M	335-2223+5
2A	FLEMING HUGH S	335-9005
1A	KELLY A A	335-7562 4
	LAINE ROY D	963-8858+5
4B	NETTLEBECK O H	335-8964
6C	OSBORNE C W	963-5887 3
2D	ROBERTSON E M	963-4556
	RYAN C	963-7237+5
	SHELLMAN DAVID	963-5036+5
2A	*VALENCIA TRAILER PK	335-9005
350.....		
351	*CHIC CFRS DE LORES	963-2413
353	*BATT REALTY	335-4064 3
363	*NOAKES MORTUARY	335-4061
415	XXXX	00
422...MAGNOLIA TRLR PK		
	ADDY MARY E	963-3223+5
5	AGUILAR J EDUARDO	963-6772 4
	*ALOSTA PROPERTIES	335-7890
49	BAHR AGNES E	335-5559
25	BERTRAND W S	963-5820 3
47	DAVIS DAVID H	963-5721
31	DUBUC J URGEL	335-9854 4
12	ECKENBERG ROBT K	335-7680
8	ELLIOTT LLOYD F	335-8726
42	GRAZIANO JOS F JR	335-3271 4
52	HOFFA RUDOLPH H	963-1801
44	JACOBS AGNES S	335-4264
	*MAGNOLIA MBL HM PRK	335-7890+5
30	*MANDEL BESSIE DISTB	963-3763 3
30	*MANDEL BILL DSTRBTR	963-3763 3
	MCDONALD F A	335-3786+5
9	MCGILL ANNA	963-4696
57	MCRBERTS GERALD	335-3450
20	MILLER HENRY J	335-3020 2
10	NEWLAND G V	335-9802 4
	QUIROZ MINNIE	963-8927+5
50	RAHN T A	335-8192 3
51	ROOT CLAYTON E	335-3526
4	RUST DON	335-0939 4
	*SCANDIA APTS	335-7890 2
30	*SHAKLEE DISTRIBUTOR	963-3763 3
32	SINGLETON EDITH MRS	335-9726 3
27	STIKES EULA MAY	335-8683
	THOMAS F	963-8741+5
19	TUNGET MAURICE	335-7846
43	TURNER I M	963-5248 4
40	WAMSLEY LINNIE H	335-4652
53	WESTFALL SYLVIA MRS	335-1764
29	WILLIAMS GLEN E	963-2797
22	ZUG PERCY E	963-1367 2
422.....		
423...PARK MANOR TRLR PK		
	BALLARD STEVEN	963-7703+5
50	BEELES M	335-6422 4
7	BOND JOHN	963-2782 4
44	CLODIUS BESSIE E	335-0730
11	COLE EDWIN R	335-9286
38	CRIGLER WM F	335-0045
21	DOBBS ROY	335-0195 4
32	DOERR R OSCAR	335-1539
43	GARLAND DEMUS R	963-3501
10	HALE CLARA	335-9667

## W ALOSTA AVE 1975

..ALOSTA W		91740 CONT..
41	HOLDEMAN MARY	963-3519
25	JONES WM H	963-3621 3
26	LUKER FRED A	335-7563 3
	MARKLE LEMUEL	963-2561+5
55	MCCOIN H W	335-2277
1	MCGRAW M L	335-5078 2
	*PARK MANOR	335-9068
13	PYTEL STEVE	335-6671 3
36	RAUCH JOS I	335-2826 4
23	REMUS IDA	335-7958
19	ROBBINS H	335-4884
33	STEWART RUSSELL	963-6394 4
20	TEAGUE GENE	335-0690
9	TREBISKY LIZZIE	335-0626
39	TURNER CHAS E	335-2658 2
4	TYLER FRANCES	335-0497 4
45	WARD CLINTON E	963-5798 4
5	WATERS W J	335-3807 3
49	YOUNG ERNEST L	335-7863 3
423	.....	.....
432	SAPERSTON L V	335-3846 3
	STUDNEY M K	335-7423 2
	THURMAN E N	963-6803+5
436	SIRIKORANUN C	335-4730+5
	STAUTY JACK L	335-3098+5
442	XXXX	00
501	*PARK MANOR SALES	963-1717 4
502	*BECKWITH GENE	963-4963
	*CAMPBELL GRAVES&ASC	963-9308 4
	*NATL GUARANTEE MRTG	963-8591+5
	*NICHOLS NORMAN R	963-7711
	*PARKER CRWN BRDG LB	335-6110 2
	*RAY BIRD&ASC RLTRS	335-0515
	*RESERVE LIFE INS CO	963-7627
	*STANLEY HOME PRD	963-6130 3
	*UNION AMER PHYSCNS	963-8711+5
	WALTERS JACKSON K	335-7582 2
507	XXXX	00
509	*DER WIENERSCHNITZEL	335-0012+5
511	XXXX	00
512	REED BLANCHE LEE	335-9096
	*SUNDECK APARTMENTS	335-9096
519	*COMMUNTY AMBULANCE	967-3974 2
	*GLENDDORA AMBLNCE SV	967-3974 2
520	XXXX	00
523	*GLENDDORA MBL ACCSSRY	335-9262 4
	*PARK ALL CONSTRCTN	623-2916 4
	*WATERS PAUL C	335-5466 4

**PARKER DR 1972**

**PARKER DRIVE, (GI)**  
**91740 S from Leaside,**  
**1 E of Grand Av**

500 Apartments  
 a Sell Karl J 335-5132  
 b Snyder Michael  
 c Miller Harry L 963-6654  
 d No Return  
 e Worotniak Mary Mrs 335-0387

501 Apartments  
 a Debesiens Dennis  
 b Thurman E N 963-6803  
 c Vohs Kenneth 963-4296  
 d Vohs Lesta 963-3768

506 Lido Royal Aparments  
 1 Morrison Richard 335-0086  
 2 Witschger Dave 335-1139  
 3 Dapper Ida  
 4 Refused  
 5 Buhal Hershel E 335-3066  
 6 McQuarie Mary

507 Kidd Richard N 335-7709

511 Garner Kay P 963-2240

512 Lido Royal Apartments  
 1 Nelson Tarry B 963-5687  
 2 Stabile Frank  
 3 Bartholomew Charles  
 4 Harmon Robert 963-2481  
 5 Suesque Wayne  
 6 Vacant

513 Workman Florence J 335-9731

515 Miko H \* 963-3940

517 Roehrig Marguerite 335-2036

518 Lido Royal Apartments  
 1 McGrath Jerry 963-8089  
 2 Dennewitz Grace M 963-2859  
 3 Low John  
 4 Love Sandra 963-4369  
 5 Anderson M 963-6388  
 6 Dissette Marilyn

519 Kelley Alzina C 335-7554

521 Comstock E L Jr 335-2527

523 Dilonardo Dan A 963-6944

524 Lido Royal Apartments  
 1 Roberts Doug  
 2 Vacant  
 3 Moore Michael  
 4 Bart Alex J 335-2619  
 5 Shaw Georgia D  
 6 Novak Mary  
 7 Staley William  
 8 Evans T

525 Ward Nancy 335-3093

527 Deck John A 335-8380

532 Hawley William J Jr 963-4670

533 Vacant

545 Frazier George

**W ALOSTA AVE 1972**

351 Chic Coiffures by DeLores 963-2413

353 Vacant

355 Duhart Dance Studio

363 Noakes Mortuary 335-4061

415 Sally's Antiques 335-5415

Bali-Hai Motel

2 No Return

422 Alostia Properties 335-7890

Magnolia Mobile Home Park 335-7890

## W ALOSTA AVE 1972

1 Thomas F M 335-7864  
 2 Burns Marie  
 4 Milam John A 963-2856  
 5 Parnell E  
 7 Hodgerney Mildred  
 8 Elliott Lloyd F 335-8726  
 9 McGill Anna Mrs 963-4696  
 10 Pasko J  
 11 Addy Jolly 963-3223  
 12 Eckenberg R K 335-7680  
 13 Patrick E J  
 14 Davis James T  
 15 Durham Davie Mrs  
 16 Ramsdal Della Mrs  
 17 No Return  
 19 Burford R C 335-6623  
 20 Miller Henry J 335-3020  
 21 Struss Johnnie 963-6292  
 22 Zug Percy E 963-1367  
 23 Vacant  
 24 Vacant  
 25 Bertrand Winnifred 963-5820  
 26 Bonar L R  
 27 Stikes Eula Mae 335-8683  
 28 Sailors Martin B 963-4857  
 29 Williams Glen E 963-2797  
 30 Mandel W  
 31 Graziano Joseph F Jr  
 32 Singleton Edith 335-9726  
 40 Wamsley Linnie H  
 41 Kantz R  
 42 Gillespie Bettie  
 43 Dodson R  
 44 Jacobs Agnes S 335-4264  
 45 Chavez Lou 963-4382  
 46 Finley Ed 335-6134  
 47 Davis David H 963-5721  
 48 Tunget Maurice 335-7846  
 49 Bahr Agnes E 335-5559  
 50 Refused  
 51 No Return  
 52 Hoffa Rudolph H 963-1801  
 53 Westfall Sylvia Mrs 335-1764  
 54 Baldwin Louise  
 55 McManis James W 963-5688  
 56 Cox William T  
 57 McRoberts Gerald 335-3450  
 58 Refused  
 423 Park Manor Trailer Park 335-9068  
 1 McGraw Jesse E  
 2 Dodge Residence  
 3 Queen Jan  
 4 Refused  
 5 Phillips Dorris M  
 6 Bailey Ruth L 963-3184  
 7 Herbert E M 963-2782  
 8 Green Philip O 963-1562  
 9 Trebisky Elizabeth 335-0626  
 10 Hale Clara 335-9667  
 11 Cole Munei 335-9286  
 12 Ogle Fred J 335-8338  
 13 Mindeman Albert  
 14 Shepard R E  
 15 Milliken Allen C 335-2268  
 16 Morris Dorothea L 963-5656  
 17 Bedore Emma 335-7227  
 18 Gochard Ruth  
 19 Robbins H 335-4884  
 20 Teague Gene 335-0690  
 21 Dobbs Ray  
 22 Craig Marie  
 23 Remus Ida M 335-7958  
 24 Chisholm Wallace 963-6349  
 25 Jones William H 963-3621  
 26 Luker Freda 335-7563  
 27 Douglas Residence  
 28 Collins Ross 963-3923  
 32 Doerr R Oscar 335-1539  
 33 Steward Elwyn J  
 34 Steward Russell  
 35 Burke Charlotte M 335-1089  
 36 Recke Fredrick  
 37 Natale Ralph J 963-7779  
 38 Crigler W F 335-0045  
 39 Turner Charles E 335-2658  
 40 Hewitt Laura  
 41 Holdeman Mary R 963-3519  
 42 Wendt Cleo 963-1216  
 43 Garland Demus 963-3501  
 44 Clodius Bessie E 335-0730  
 45 Goddard Paul A 335-3774  
 46 Cosby T E  
 47 Carreau Leo 963-7973  
 48 Busby Agnes  
 49 Young Ernest L 335-7863  
 50 Vacant  
 51 Curfman Mabel 335-7625  
 52 Markle Lemuel L 335-2283  
 53 Houlihan Madeline  
 54 Chase R W  
 55 McCoy Howard W 335-2277  
 432 Scandia Apartments 335-7890  
 1 Studney M K 335-7423





-

**W ALOSTA AVE 1972**

2 Vacant  
 3 Rathborne Emily  
 3 Marshall Ethel  
 4 Fleming Carl J 963-6606  
 5 Minder Dennis L 335-2561  
 6 Saperston L V 335-3846  
 436 Scandia Apartments 335-7890  
   1 Grimes Grace  
   2 Gill Dane 335-2136  
   2 Grimes Kenneth 335-1652  
   3 Vacant  
   4 Moore J W  
   5 Isaacson Dorothy 335-8984  
   6 Vacant  
   7 Vacant  
   8 Vacant  
   9 Watson Rodger 335-5482  
   10 Pogue William E 963-3598  
   11 Vacant  
   12 No Return  
 501 St John's Auto Sales 963-3117  
 502 Building  
   Avco Community Developers 963-4176  
   Beckwith Gene 963-4963  
   Donmoyer Carl & Associates 963-5710  
   Hoy Edmond Jr & Associates 963-6068  
   Kuhn Insurance Agency 963-7694  
   Mitchell Martha Interiors 335-8027  
   Mensics Co 963-1835  
   Nichols Norman R 963-7711  
   Parker Crown, Bridge & Ceramic  
     Laboratory 335-6110  
   Ray-Bird & Associates 335-0515  
   Reserve Life Insurance Co 963-7627  
   Stanley Home Products 963-6130  
   Walters Jackson K 335-7582  
 507 Bee Hive 335-9617  
 509 Der Wienerschnitzel 335-9006  
 511 Vacant  
 512 Sundeck Apartments 335-9096  
   Reed Blanche 335-9096  
   1 No Return  
   2 Olson Diane  
   3 Knuth Raymond  
   4 Studebaker Dan  
   5 Reed John  
   6 Rice Howard  
   7 Kelner Judy  
   8 Nielsen Ben  
   9 Crawford Barbara J Mrs 963-4970  
 520 Apartments  
   1 Roy Richard  
   2 Tapparo Dean  
   3 Thomas Patrick 963-3426  
   4 Burger Robert  
   5 Meyers Bill  
   6 Hunt Charles 963-7421  
   7 Arce Frank  
 523 Park-All Inc 335-0544  
 525 Be Jay's Grooming 335-0188

✓

## PARKER DR 1968

PARKER DRIVE (Glendora)  
 S from Leaside,  
 1 E of Grand Av

500a Savage A C  
 500b Rugiano Anthony 335-2701  
 500c Mlavjn Jos  
 500d Puspak Geo  
 500e Worotniak Mary 335-0387  
 501a Oxley E G 963-5190  
 501b Sell K J 335-5132  
 501c Roehrig Marguerite Mrs  
 963-3315  
 501d Harder H C 335-1362  
 506 Lido Royal Apts  
 1 Kelley Alzina C  
 963-1591  
 2 Konow C H  
 3 Bruce Jas  
 4 Miles Z E Mrs  
 5 Buhal H E 335-3066  
 6 Himes A A 963-6857  
 507b Blackman E M 335-9803  
 507c Vacant  
 511 Davis R W  
 512 Lido Royal Apts  
 1 Mol Michl 963-1130  
 2 Daglio Louis  
 3 Allis G W 963-4598  
 4 Frederick E  
 5 Dalby Rex 963-6801  
 6 Dorsch Bonnie  
 513 Workman F J Mrs  
 335-9731  
 515 Misko Paul 963-3940  
 517 Brazeau N D 963-3738  
 518 Lido Royal Apts  
 1 Holland Irma 963-6995  
 2 Humble J R 963-7132  
 3 Schmekel G L 963-6279  
 4 Otterson Eliz 963-6489  
 5 Cegielsfi Jerry  
 6 Cobbett Geoffrey  
 963-5647  
 519 Vacant  
 521 Farrow C S © 335-5714  
 523 Leeson C W 335-6418  
 524 Apartments  
 1 Shaw Babe Mrs  
 963-2974  
 2 Paine Wm 335-3740  
 3 Peticolas Wm 335-8206  
 4 Bart A J 335-2619  
 6 Novak M E Mrs  
 7 Johnson J A 963-1360  
 8 Lotz Ethel Mrs 335-3465  
 525 Phillips W W 335-9468  
 527 Vacant  
 532 Williams D R  
 533 Williams J S © 963-2080  
 545 Conley R J 335-4419

## W ALOSTA AVE 1968

351 Chic Coiffures by DeLores  
963-2413

353 Annette Fashion Wigs  
963-4811

355 Duhart Dance Studio

363 Noakes Mortuary 335-4061

415 Bali-Hai Motel 335-7867

422 Magnolia Trailer Pk  
335-7890

Alosta Properties 335-7890

1 Thomas E E 336-7864

3 Mensch Henry 335-0758

4 Cole E L 335-1850

## W ALOSTA AVE 1968

7 Maxwell E E  
 8 Elliott P B Mrs  
 335-8726  
 9 McGill Anna Mrs  
 963-4696  
 10 Johnston Retta  
 11 Parnell Emory  
 12 Eckenberg R K 335-7680  
 Murphy Robt  
 13 Patrick E J  
 14 Augustine R R 335-3864  
 15 Madjardki Petra Mrs  
 16 Ramsdal Della Mrs  
 335-7983  
 17 Buschlen B L  
 18 Wells W R 963-5842  
 19 Evans J M 335-2228  
 20 Costello Minnie Mrs  
 26 Bonar L R 335-2225  
 27 Derry W L  
 28 Sailors M B 963-4857  
 30 Havekost K W  
 31 Stikes E M Mrs  
 335-8683  
 32 Miller H J  
 33 McRoberts G F 335-3450  
 34 Havekost W V  
 35 Bulmer R D 963-3764  
 36 Durham Davie Mrs  
 37 Newell Dora Mrs  
 39 Gray Loftus  
 40 Wamsley L Mrs 335-4652  
 41 Kantz Roy  
 43 Dodson Ruth  
 44 Chatwell W H 963-5220  
 48 McDonnell R Mrs  
 963-3988  
 49 Bahr A E Mrs 335-5559  
 51 Bartholomew Thos  
 335-7152  
 52 Studney M K Mrs  
 963-3674  
 53 Westfall S M Mrs  
 335-1764  
 58 Laffoon S S  
 423 Park Manor Trlr Pk  
 335-9068  
 1 Baird T N 963-4985  
 2 Anderson Emma Mrs  
 335-1707  
 3 McGraw J E 335-5078  
 4 Geoffray E F Mrs  
 335-1093  
 5 Latzel L G  
 6 Raabe J S 335-7640  
 7 Hensley W H 335-7769  
 8 Green P O 963-1562  
 9 Trebisky Lizzie Mrs  
 10 Hale Clara Mrs  
 335-9667  
 11 Cole Muriel Mrs  
 335-9286  
 12 Ogle F J 335-8338  
 13 Anderson Helen Mrs  
 963-2115  
 14 Langham Lola Mrs  
 963-1903  
 15 Duncanson C E Mrs  
 16 Johnston O L 335-0456  
 17 Wise A B Mrs 335-7292  
 18 Vacant  
 19 Robbins Nell Mrs  
 335-4884  
 20 Chick Oscar 963-4337  
 21 Dobbs Roy  
 22 Teague Jean  
 23 McIlwain Melvin  
 24 Wells Jos 335-2291  
 25 Nolin E E Mrs 963-5039  
 26 Luker Freda Mrs  
 27 Mannich P R  
 28 Wickham Parker  
 963-3178  
 32 Bruss Josephine Mrs  
 335-3551  
 33 Steward E J  
 34 Steward R E  
 35 Bunke C M  
 36 Vacant  
 37 Lytle Ruth M 335-6953  
 38 Crigler W F 335-0045  
 39 Eyre D R 335-3175  
 40 Hewitt Laura Mrs  
 41 Holdeman M R Mrs  
 963-3519  
 42 Wendt Cleo Mrs  
 963-1216  
 43 Edgin O L  
 44 Myers Leah Mrs  
 45 McCain H W 335-2277  
 46 Vacant

## W ALOSTA AVE 1968

47 Kelly A A  
 48 Fowler C C 963-2251  
 49 Young E L  
 50 Bussell R E Mrs  
     963-2631  
 51 Cureman Mable Mrs  
     335-7625  
 52 Lowry T R  
 53 White L G Mrs 335-9295  
 54 Chase R W  
 55 Garland D R 963-3501  
 432-36 Scandia Motel 963-5135  
 1 Hegeman J F 335-9787  
 2 Patrick Ruth Mrs  
 3 Walker Dorothy  
 4 Stratman A J 963-6391  
 5 Cservits Nick  
 436 Scandia Motel 963-5135  
 1 Wiley Neil Mrs  
 2 Taney Ora  
 7 Turner Mildred  
 11 Buchlew Richd  
 12 Lee Roger  
 501 Figgs Mtrs 335-7116  
 502 Business Aides 963-3313  
     Electric Flex Co 963-7010  
     Kelleher R H Co 963-1515  
     Reserve Life Ins Co  
         963-6097  
     Thorn H C & Assoc  
         335-0507  
 509 Der Wienerschnitzel  
 511 Ellis A L Realty 963-6091  
 512 Sundeck Motor Lodge  
     335-9096  
     Reed C D © 335-9096  
 519 Ford Contracting Co  
     335-7047  
 520 Citrus Courts  
     1 Nam Cho E  
     2 Campbell Jerry  
     3 Larner Inez Mrs 335-3355  
     4 Conklin Bruce 963-6860  
     5 Picard Nancy 335-0672  
     6 Cadillac Joe  
     7 McGhee L R  
 525 Vacant

PARKER DR 1963

**PARKER DRIVE (Glendora)**

**S from Leaside,**

**1 E of Grand Av**

**500a Posey O B YO 3-1395**

**500b Marritt W O 5-4806**

**500c Chapell Carl 5-0011**

**500d Stone S R**

**500e Friman Rebecca Mrs**

## PARKER DR 1963

501a Silva Saml  
501b Warpole R T 5-6503  
501c Lifton S J Mrs YO 3-1409  
501d Kelly B T Mrs  
506 Lido Royal Apts  
Anderson F E © YO 3-1463  
Benning J K YO 3-3016  
Buhal H E 5-3066  
Fletke C J Mrs YO 3-3021  
Friedrich Eunice 5-3288  
Wilson R L 5-7832  
507a Compton J S YO 3-2540  
507b Hansel Jerry  
507c Manus G L 5-9673  
511 Davis R W 5-1021  
512 Solka Richd 5-3639  
Spooner D R 5-6790  
513 Williams P H Mrs  
YO 3-1089  
515 Crane G E 5-3710  
517 Browman Roda Mrs  
518 Apartments  
Kulbeth M L Mrs 5-5652  
Stover Jean 5-7453  
519 Shinn C E 5-6328  
521 Thorndal R L 5-8353  
523 Lesson C W 5-6418  
524 Barrett H R 5-3005  
Bart A J 5-2619  
Brittian M P Mrs 5-3571  
Imfeld R J 5-7522  
Johnson J A YO 3-1360  
Laffoon S S 5-4194  
Novak M E Mrs YO 3-2192  
525 Vacant  
527 Brighton Robt ©  
532 Plaetz C G 5-6559  
533 Williams J S © YO 3-2080  
545 Lopache A A 5-4369

## W ALOSTA AVE 1963

- 350 Kip's Bike Shop YO 3-2312  
 356 Chicken Delight 5-4068  
 360 H & H Liquors 5-4331  
 405 B & J Cbt Cntr 5-6006  
 414 Rotunni Rlty 5-3040  
     Rotunni Ruth © YO 3-2293  
 421 Highland Meat Mart  
 423 George's Barber Shop  
 425 Flagship Tavern 5-9062  
 428 Tropics Trlr Pk YO 3-3110  
     Baldwin R L YO 3-2186  
     Emch E E Mrs 5-8946  
     Haley H H 5-4124  
     Jones W H 5-3047  
     Lee J A 5-0196  
     Rogan T A YO 3-3110  
 431 Glendora Auto Pts  
     YO 3-1635  
 431 $\frac{1}{2}$  Hi-Performance Auto  
     5-2551  
 440 Artistic Interiors YO 3-2525  
     Glendora Clnrs 5-1505  
     Smith G H YO 3-2558  
 445 Aloha Motel 5-9043  
     Salisbury Thos 5-9043  
 450 Hahn Hugh uphol 5-8628  
     Pasadena Av intersects  
 505 Kaczor Luke © 5-4578  
 520 Vela Al J & Assoc 5-8316  
 522 Reid Robt Interiors 5-3019  
 524 Catalina Ins YO 3-2414  
 526 Crest Realty 5-0925  
     Crestview Bldrs YO 3-1100



**W ALOSTA AVE 1963**

**532-538-540-542-544 Vacant**

**535 Borrosco L C 5-7298**

**537 Shore W A © 5-7894**

**539 Burch Douglas 5-4780**

## PARKER DR 1961

## PARKER DRIVE (Glendora)

S from Leaside,

1 E of Grand Av

500a Williams J

500b Owens B F 5-9705

500c Noah A A

500d Hall R D 5-9228

500e Friman Rebecca Mrs

YO 3-1579

501a Silva Saml

501b Vicatto Mickey

501c Matlock Dorothy Mrs 5-2790

501d Kelly B T Mrs 5-6761

506 Anderson Euray YO 3-1463

Buhal Herschel 5-3066

Friedrich Eunich 5-3288

Gram R D YO 3-1279

507a Hardin G L 5-4967

507b Lonetti Chas YO 3-1334

507c Manus G L 5-9673

511 Davis R W 5-1021

512 Batters R H 5-1171

Cory Frank

Spooner D R 5-6790

513 Flavelle Cyril 5-7013

515 Misko Paul © 5-2916

## PARKER DR 1961

517 Crane G E 5-3710  
518 Apartments  
    Babish J A 5-4498  
    Fuller Ella Mrs 5-0423  
    Kasp F A 5-0956  
519 Shinn C E 5-6328  
521 Straith-Miller F M 5-5835  
523 Lesson C W  
524 Clouser K C 5-4683  
    Johnson J A YO 3-1360  
    Laffoon S S 5-4194  
    Lopache A A 5-4369  
    Perry Elaine L 5-1512  
525 Thompson Allan 5-4337  
527 No Return  
532 Plaetz C G 5-6559  
545 Erickson J B 5-9894

## W ALOSTA AVE 1961

350 Valencia Trailer Pk 5-9005  
     Barnes John 5-7610  
     Beloyed F P 5-9915  
     Fleming H S © 5-7317  
     Furney C C 5-0371  
     Jefferson Rowena 5-7610  
     Kinney D M Mrs 5-3707  
     Milk H B 5-0150  
 351 Cindy's Coiffures YO 3-1510  
 363 Noakes Mortuary 5-4061  
     Noakes W G © 5-4061  
 406 Magnolia Ct Annex 5-7890  
 415 Bali-Hai Motel  
     King J V 5-7867  
     Smith H L  
 422 Magnolia Trailer Pk 5-7890  
     Cortvriendt C C © 5-7890  
     Bletcher Andy 5-9367  
     Darnell Esther Mrs 5-6877  
     Diven D C 5-7108  
     Eckenberg R K 5-7680  
     Evans J M 5-2228  
     Graves C B 5-9779  
     Krauss Robt YO 3-1454  
     Thomas E D 5-0968  
 423 Park Manor Trlr Park 5-9068  
     Bryan J A YO 3-1068  
     Clements H L 5-3891  
     Davies H A Mrs 5-5920  
     Green P O © YO 3-1562  
     Kammerdiener F F 5-6955  
     Kline M A Mrs YO 3-1241  
     Mallard Zeola O YO 3-1504  
     Mann C E 5-4782  
     Martin W F 5-3680  
     Potts F H 5-6601  
     Rielly Bernadette YO 3-1504  
     Shields H W YO 3-1047  
     Steel V C Mrs 5-2635  
 432 Lyness G J 5-6549  
 436 Scandia Motel 5-9011  
     Nicosia Jos © 5-9011  
 501 Vacant  
 502 Lopache A A patio furn  
     5-0616  
 511 Ellis A L Realty  
     5-0125 & 5-9427  
 512 Sundeck Motor Lodge 5-9096  
     Reed C D 5-9096  
 519 Alosta Donut Shop 5-9139  
 520 Apartments  
     Kallmeyer A R 5-1914  
     Willis Alberta Mrs  
 523 Harry's TV Serv 5-1493  
 525 Mahoney C J barber  
 527

## APPENDIX 8.8 - GeoTracker Findings



### GEO TRACKER

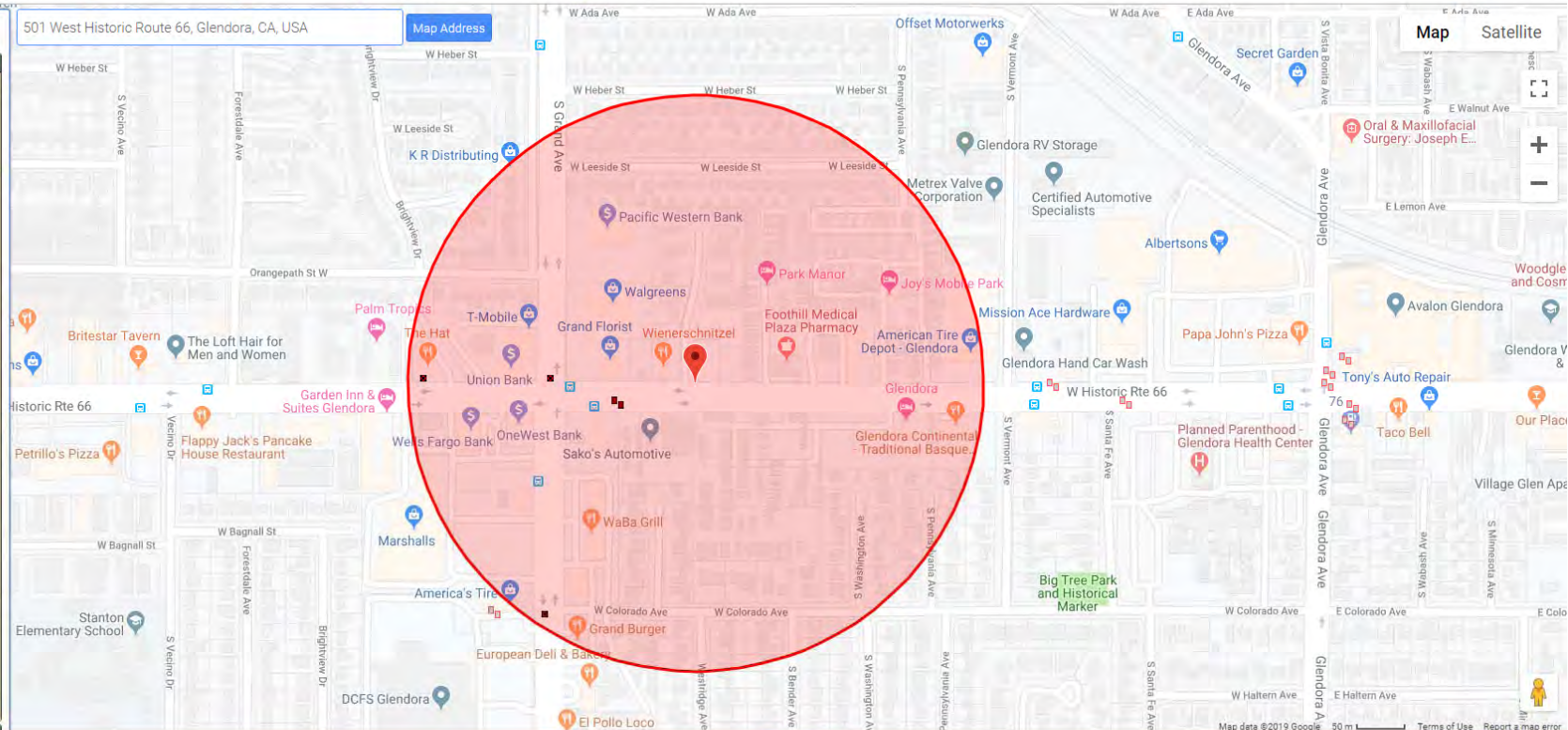
501 West Historic Route 66, Glendora, CA, USA

Map Address

**Sites and Facilities - 1123**

- Cleanup Sites
  - LUST Cleanup Sites
  - Cleanup Program Sites
  - Military Cleanup Sites
  - DTSC Cleanup Sites
- Permitted Facilities
  - Waste Discharge Requirements (WDR) Sites
  - Permitted USTs - INFO
  - DTSC Hazardous Waste Sites
  - Land Disposal Sites - SELECT NONE
    - Burn Dump
    - Compost Facility
    - Illegal Disposal Site
    - Other
    - Pre-Title 27 - CAI
    - Title 27 - Land Treatment Unit
    - Title 27 - Mining Unit
    - Title 27 - Municipal Solid Waste Landfill
      - Title 27 - Non-Municipal Solid Waste Landfill
      - Title 27 - Surface Impoundment
      - Title 27 - Waste Pile
      - Unknown
  - Irrigated Lands Regulatory Program Sites
  - Oil / Gas Sites
  - Confined Animal Sites
- Other Sites
  - Project Sites
  - Non-Case Information Sites
  - Sampling Points - Public
  - Field Points

SIGNIFIES A CLOSED SITE



**SITES FOUND IN SEARCH RADIUS**

SITE NAME	GLOBAL ID	FAC ID	STATUS	ADDRESS	CITY
<input checked="" type="checkbox"/> ALAMEDA MANAGEMENT CO #521	T0603703750		COMPLETED - CASE CLOSED	701 GRAND AVE S	GLENDORA
<input checked="" type="checkbox"/> EXXON #7-2511	T0603705085		COMPLETED - CASE CLOSED	603 ALOSTA AVE W	GLENDORA
<input checked="" type="checkbox"/> GLENDORA MOBIL		LAC0FA0002600		540 W ROUTE 66	GLENDORA
<input checked="" type="checkbox"/> HOVANNIES SERVICE STATION	T0603705438		COMPLETED - CASE CLOSED	641 ALOSTA AVE W	GLENDORA

4 SITES LISTED

[EXPORT THIS LIST TO EXCEL](#)

**APPENDIX 8.9 - Oil, Gas and Geothermal Resources Well Search Findings**



**Well Finder**  
DOGGR GIS More Info | Help | ©

Well Status and Well Type Filter  
Search  
Zoom to Field  
Measurement  
Layers

501 W Route 66, Glendora, C.

**SITE**

300ft  
1:4,514 34.130115 -117.865996

Powered by WellSTAR



## APPENDIX 8.10 - EnviroStor Findings



### ENVIROSTOR

501 W Route 66, Glendora, CA

**Sites and Facilities**

- Cleanup Sites
  - Federal Superfund
  - State Response
  - Voluntary Cleanup
  - School Cleanup
  - Evaluation
  - School Investigation
  - Military Evaluation
  - Tiered Permit
  - Corrective Action
- Permitted Sites
  - Operating
  - Post-Closure
  - Non-Operating
- Other Sites
- OIG Layers

**Tools**

[TAKE A TOUR](#) [SHARE THIS MAP](#)

SITES FOUND IN SEARCH RADIUS				
PROJECT NAME	STATUS	PROJECT TYPE	ADDRESS	CITY
0 SITES LISTED				

[EXPORT THIS LIST TO EXCEL](#)

## **APPENDIX 8.11 – Preliminary Title Report**





# Fidelity National Title Company

4210 Riverwalk Parkway, Suite 100, Riverside, CA 92505  
Phone: (951) 710-5900 • Fax: (951) 710-5955

## Issuing Policies of Fidelity National Title Insurance Company

Title Officer: Steven Gomez/Andrew Margo (MA-RIV)  
Escrow Officer: Janette DeLap

Order No.: 012-30029553-SG9

TO:

TVM Commercial Realty Group  
140 Harvard 67  
Claremont, CA 91711

ATTN: **Frank Artura**

YOUR REFERENCE:

**PROPERTY ADDRESS: 501 West Alostia Avenue, 501 West Route 66, 532 Parker Drive, Glendora, CA**

### PRELIMINARY REPORT

*In response to the application for a policy of title insurance referenced herein, **Fidelity National Title Company** hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.*

*The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.*

*This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.*

*The policy(s) of title insurance to be issued hereunder will be policy(s) of Fidelity National Title Insurance Company, a Florida Corporation.*

*Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.*

*It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.*

Countersigned by:

Authorized Signature



## Fidelity National Title Company

4210 Riverwalk Parkway, Suite 100, Riverside, CA 92505  
Phone: (951) 710-5900 • Fax: (951) 710-5955

### PRELIMINARY REPORT

---

**EFFECTIVE DATE:**                    **May 3, 2019 at 7:30 a.m.**

**ORDER NO.:** 012-30029553-SG9

The form of policy or policies of title insurance contemplated by this report is:

**ALTA Extended Owners Policy (6-17-06)**

1.        THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

**A FEE**

2.        TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

**GLENDORA COMMUNITY REDEVELOPMENT AGENCY, a public body corporate and politic**

3.        THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

**See Exhibit A attached hereto and made a part hereof.**

**EXHIBIT A**  
**LEGAL DESCRIPTION**

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF GLENDORA IN THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL A:

LOTS 2 AND 3 OF TRACT NO. 20122, IN THE CITY OF GLENDORA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN [BOOK 513, PAGE\(S\) 4 AND 5 OF MAPS](#), IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXCEPT THEREFROM THE SOUTHERLY 122.00 FEET OF SAID LOT 2, TRACT NO. 20122.

ALSO EXCEPT THEREFROM THE EASTERLY 8 FEET OF SAID LOT 2, TRACT NO. 20122.

SAID LEGAL WAS MADE PURSUANT TO THAT CERTAIN CERTIFICATE OF COMPLIANCE, WHICH RECORDED DECEMBER 18, 1992 AS INSTRUMENT NO. [92-0238824 OFFICIAL RECORDS](#).

PARCEL B:

THE SOUTHERLY 122.00 FEET OF LOT 2, OR TRACT NO. 20122, IN THE CITY OF GLENDORA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 513, PAGE(S) 4 AND 5 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXCEPT THEREFROM THE EASTERLY 8 FEET OF SAID LAND.

SAID LEGAL WAS MADE PURSUANT TO THAT CERTAIN OF COMPLIANCE, WHICH RECORDED DECEMBER 18, 1992 AS INSTRUMENT NO. [92-0238824 OFFICIAL RECORDS](#).

[APN](#): 8639-027-900, 8639-027-901, 8639-027-902

## EXCEPTIONS

### AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

A. General and special city and/or county taxes, bonds or assessments which may become due on said land, if and when title to said land is no longer vested in a governmental or quasigovernmental agency. Tax parcels for said land are currently shown as 8639-027-900, 8639-027-901, and 8639-027-902.

B. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.

1. Water rights, claims or title to water, whether or not disclosed by the public records.

2. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Purpose: Irrigation pipe

Recording No: [Book 15324, page 372 Official Records](#)

Affects: The exact location and extent of said easement is not disclosed of record.

3. The Land described herein is included within a project area of the Redevelopment Agency shown below, and that proceedings for the redevelopment of said project have been instituted under the Redevelopment Law (such redevelopment to proceed only after the adoption of the Redevelopment Plan) as disclosed by a document.

Redevelopment Agency: City of Glendora

Recording Date: December 7, 1976

Recording No: [2967 Official Records](#)

Amendment thereto recorded April 4, 1979 as Instrument No. [79-365974 Official Records](#) and March 22, 1991 as Instrument No. [91-405950 Official Records](#).

4. Please be advised that our search did not disclose any open Deeds of Trust of record. If you should have knowledge of any outstanding obligation, please contact the Title Department immediately for further review prior to closing.

5. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records.

The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

6. Matters which may be disclosed by an inspection and/or by a correct ALTA/NSPS Land Title Survey of said Land that is satisfactory to the Company, and/or by inquiry of the parties in possession thereof.

**PLEASE REFER TO THE "INFORMATIONAL NOTES" AND "REQUIREMENTS" SECTIONS WHICH FOLLOW FOR INFORMATION NECESSARY TO COMPLETE THIS TRANSACTION.**

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**END OF EXCEPTIONS**

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## REQUIREMENTS SECTION

1. This Company will require evidence of compliance with the statutory limitations incident to the governmental agency named below, with reference to any conveyance of an interest in the Land this Company will be asked to record and/or rely upon in the issuance of any form of title insurance.

Governmental agency:    Glendora Community Redevelopment Agency, a public body corporate and politic

2. Unrecorded matters which may be disclosed by an Owner's Affidavit or Declaration. A form of the Owner's Affidavit/Declaration is attached to this Preliminary Report/Commitment. This Affidavit/Declaration is to be completed by the record owner of the land and submitted for review prior to the closing of this transaction. Your prompt attention to this requirement will help avoid delays in the closing of this transaction. Thank you.

The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit/Declaration.

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**END OF REQUIREMENTS**

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## INFORMATIONAL NOTES SECTION

1. None of the items shown in this report will cause the Company to decline to attach CLTA Endorsement Form 100 to an Extended Coverage Loan Policy, when issued.
2. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.
3. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.
4. Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.
5. Due to the special requirements of SB 50 (California Public Resources Code Section 8560 et seq.), any transaction that includes the conveyance of title by an agency of the United States must be approved in advance by the Company's State Counsel, Regional Counsel, or one of their designees.
6. Note: There are NO conveyances affecting said Land recorded within 24 months of the date of this report.

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**END OF INFORMATIONAL NOTES**

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Steven Gomez/Andrew Margo (MA-RIV)/aag

## Wire Fraud Alert

This Notice is not intended to provide legal or professional advice. If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. **If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.**

In addition, the following non-exclusive self-protection strategies are recommended to minimize exposure to possible wire fraud.

- **NEVER RELY** on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- **ALWAYS VERIFY** wire instructions, specifically the ABA routing number and account number, by calling the party who sent the instructions to you. **DO NOT** use the phone number provided in the email containing the instructions, use phone numbers you have called before or can otherwise verify. **Obtain the phone number of relevant parties to the transaction as soon as an escrow account is opened.** **DO NOT** send an email to verify as the email address may be incorrect or the email may be intercepted by the fraudster.
- **USE COMPLEX EMAIL PASSWORDS** that employ a combination of mixed case, numbers, and symbols. Make your passwords greater than eight (8) characters. Also, change your password often and do **NOT** reuse the same password for other online accounts.
- **USE MULTI-FACTOR AUTHENTICATION** for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

**Federal Bureau of Investigation:**  
<http://www.fbi.gov>

**Internet Crime Complaint Center:**  
<http://www.ic3.gov>

## FIDELITY NATIONAL FINANCIAL, INC. PRIVACY NOTICE

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, “FNF,” “our,” or “we”) respect and are committed to protecting your privacy. This Privacy Notice explains how we collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of that information.

### Types of Information Collected

We may collect two types of information from you: Personal Information and Browsing Information.

Personal Information. FNF may collect the following categories of Personal Information:

- contact information (e.g., name, address, phone number, email address);
- demographic information (e.g., date of birth, gender, marital status);
- identity information (e.g., Social Security Number, driver’s license, passport, or other government ID number);
- financial account information (e.g., loan or bank account information); and
- other personal information necessary to provide products or services to you.

Browsing Information. FNF may automatically collect the following types of Browsing Information when you access an FNF website, online service, or application (each an “FNF Website”) from your Internet browser, computer, and/or mobile device:

- Internet Protocol (IP) address and operating system;
- browser version, language, and type;
- domain name system requests; and
- browsing history on the FNF Website, such as date and time of your visit to the FNF Website and visits to the pages within the FNF Website

### How Personal Information is Collected

We may collect Personal Information about you from:

- information we receive from you on applications or other forms;
- information about your transactions with FNF, our affiliates, or others; and
- information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

### How Browsing Information is Collected

If you visit or use an FNF Website, Browsing Information may be collected during your visit. Like most websites, our servers automatically log each visitor to the FNF Website and may collect the Browsing Information described above. We use Browsing Information for system administration, troubleshooting, fraud investigation, and to improve our websites. Browsing Information generally does not reveal anything personal about you, though if you have created a user account for an FNF Website and are logged into that account, the FNF Website may be able to link certain browsing activity to your user account.

### Other Online Specifics

Cookies. When you visit an FNF Website, a “cookie” may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer’s hard drive. Information gathered using cookies helps us improve your user experience. For example, a cookie can help the website load properly or can customize the display page based on your browser type and user preferences. You can choose whether or not to accept cookies by changing your Internet browser settings. Be aware that doing so may impair or limit some functionality of the FNF Website.

Web Beacons. We use web beacons to determine when and how many times a page has been viewed. This information is used to improve our websites.

Do Not Track. Currently our FNF Websites do not respond to “Do Not Track” features enabled through your browser.

Links to Other Sites. FNF Websites may contain links to other websites. FNF is not responsible for the privacy practices or the content of any of those other websites. We advise you to read the privacy policy of every website you visit.

### Use of Personal Information

FNF uses Personal Information for three main purposes:

- To provide products and services to you or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you about our, our affiliates’, and third parties’ products and services, jointly or independently.

### When Information Is Disclosed

We may make disclosures of your Personal Information and Browsing Information in the following circumstances:

- to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to nonaffiliated service providers who provide or perform services or functions on our behalf and who agree to use the information only to provide such services or functions;
- to nonaffiliated third party service providers with whom we perform joint marketing, pursuant to an agreement with them to jointly market financial products or services to you;
- to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order; or

- in the good-faith belief that such disclosure is necessary to comply with legal process or applicable laws, or to protect the rights, property, or safety of FNF, its customers, or the public.

The law does not require your prior authorization and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or Browsing Information with nonaffiliated third parties, except as required or permitted by law.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of bankruptcy, reorganization, insolvency, receivership, or an assignment for the benefit of creditors. By submitting Personal Information and/or Browsing Information to FNF, you expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings.

Please see “**Choices With Your Information**” to learn the disclosures you can restrict.

### **Security of Your Information**

We maintain physical, electronic, and procedural safeguards to guard your Personal Information. We limit access to nonpublic personal information about you to employees who need to know that information to do their job. When we provide Personal Information to others as discussed in this Privacy Notice, we expect that they process such information in compliance with our Privacy Notice and in compliance with applicable privacy laws.

### **Choices With Your Information**

If you do not want FNF to share your information with our affiliates to directly market to you, you may send an “opt out” request by email, phone, or physical mail as directed at the end of this Privacy Notice. We do not share your Personal Information with nonaffiliates for their use to direct market to you.

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you.

For California Residents: We will not share your Personal Information and Browsing Information with nonaffiliated third parties, except as permitted by California law.

For Nevada Residents: You may be placed on our internal Do Not Call List by calling (888) 934-3354 or by contacting us via the information set forth at the end of this Privacy Notice. Nevada law requires that we also provide you with the following contact information: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: BCPINFO@ag.state.nv.us.

For Oregon Residents: We will not share your Personal Information and Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

For Vermont Residents: We will not share information about your creditworthiness to our affiliates and will not disclose your personal information, financial information, credit report, or health information to nonaffiliated third parties to market to you, other than as permitted by Vermont law, unless you authorize us to make those disclosures.

### **Information From Children**

The FNF Websites are meant for adults and are not intended or designed to attract persons under the age of eighteen (18). We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian.

### **International Users**

FNF’s headquarters is located within the United States. If you reside outside the United States and choose to provide Personal Information or Browsing Information to us, please note that we may transfer that information outside of your country of residence for any of the purposes described in this Privacy Notice. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection, transfer, and use of such information in accordance with this Privacy Notice.

### **FNF Website Services for Mortgage Loans**

Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the “Service Websites”). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender’s privacy notice. The sections of this Privacy Notice titled When Information is Disclosed, Choices with Your Information, and Accessing and Correcting Information do not apply to the Service Websites. The mortgage loan servicer or lender’s privacy notice governs use, disclosure, and access to your Personal Information. FNF does not share Personal Information collected through the Service Websites, except (1) as required or authorized by contract with the mortgage loan servicer or lender, or (2) as required by law or in the good-faith belief that such disclosure is necessary to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.

### **Your Consent To This Privacy Notice; Notice Changes**

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information in accordance with this Privacy Notice. We may change this Privacy Notice at any time. The revised Privacy Notice, showing the new revision date, will be posted on the FNF Website. Each time you provide information to us following any amendment of this Privacy Notice, your provision of information to us will signify your assent to and acceptance of the terms of the revised Privacy Notice for all previously collected information and information

collected from you in the future. We may use comments, information or feedback that you submit to us in any manner that we may choose without notice or compensation to you.

**Accessing and Correcting Information; Contact Us**

If you have questions, would like to access or correct your Personal Information, or want to opt-out of information sharing for affiliate marketing, send your requests via email to [privacy@fnf.com](mailto:privacy@fnf.com), by phone to (888) 934-3354, or by mail to:

Fidelity National Financial, Inc.  
601 Riverside Avenue  
Jacksonville, Florida 32204  
Attn: Chief Privacy Officer

## Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries (“FNF”) must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer’s right to be charged the field rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for each discount. These discounts only apply to transaction involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

### **FNF Underwritten Title Company**

FNTC - Fidelity National Title Company

FNTCCA –Fidelity National Title Company of California

### **FNF Underwriter**

FNTIC - Fidelity National Title Insurance Company

### **Available Discounts**

#### **CREDIT FOR PRELIMINARY REPORTS AND/OR COMMITMENTS ON SUBSEQUENT POLICIES (FNTIC)**

Where no major change in the title has occurred since the issuance of the original report or commitment, the order may be reopened within 12 or 36 months and all or a portion of the charge previously paid for the report or commitment may be credited on a subsequent policy charge.

#### **DISASTER LOANS (FNTIC)**

The charge for a lender’s Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within 24 months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be 50% of the appropriate title insurance rate.

#### **CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (FNTIC)**

On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church’s obligation the charge for an owner’s policy shall be 50% to 70% of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender’s policy shall be 40% to 50% of the appropriate title insurance rate, depending on the type of coverage selected.

**OWNER'S DECLARATION**

The undersigned hereby declares as follows:

1. (Fill in the applicable paragraph and strike the other)
  - a. Declarant ("Owner") is the owner or lessee, as the case may be, of certain premises located at \_\_\_\_\_, further described as follows: See Preliminary Report/Commitment No. 30029553-012-JDL-SG9 for full legal description (the "Land").
  - b. Declarant is the \_\_\_\_\_ of \_\_\_\_\_ ("Owner"), which is the owner or lessee, as the case may be, of certain premises located at \_\_\_\_\_, further described as follows: See Preliminary Report/Commitment No. 30029553-012-JDL-SG9 for full legal description (the "Land").
2. (Fill in the applicable paragraph and strike the other)
  - a. During the period of six months immediately preceding the date of this declaration no work has been done, no surveys or architectural or engineering plans have been prepared, and no materials have been furnished in connection with the erection, equipment, repair, protection or removal of any building or other structure on the Land or in connection with the improvement of the Land in any manner whatsoever.
  - b. During the period of six months immediately preceding the date of this declaration certain work has been done and materials furnished in connection with \_\_\_\_\_ upon the Land in the approximate total sum of \$\_\_\_\_\_, but no work whatever remains to be done and no materials remain to be furnished to complete the construction in full compliance with the plans and specifications, nor are there any unpaid bills incurred for labor and materials used in making such improvements or repairs upon the Land, or for the services of architects, surveyors or engineers, except as follows: \_\_\_\_\_. Owner, by the undersigned Declarant, agrees to and does hereby indemnify and hold harmless Fidelity National Title Company against any and all claims arising therefrom.
3. Owner has not previously conveyed the Land; is not a debtor in bankruptcy (and if a partnership, the general partner thereof is not a debtor in bankruptcy); and has not received notice of any pending court action affecting the title to the Land.
4. Except as shown in the above-referenced Preliminary Report/Commitment, there are no unpaid or unsatisfied mortgages, deeds of trust, Uniform Commercial Code financing statements, claims of lien, special assessments, or taxes that constitute a lien against the Land or that affect the Land but have not been recorded in the public records.
5. The Land is currently in use as \_\_\_\_\_; \_\_\_\_\_ occupy/occupies the Land; and the following are all of the leases or other occupancy rights affecting the Land:  
\_\_\_\_\_
6. There are no other persons or entities that assert an ownership interest in the Land, nor are there unrecorded easements, claims of easement, or boundary disputes that affect the Land.
7. There are no outstanding options to purchase or rights of first refusal affecting the Land.

This declaration is made with the intention that Fidelity National Title Company (the "Company") and its policy issuing agents will rely upon it in issuing their title insurance policies and endorsements. Owner, by the undersigned Declarant, agrees to indemnify the Company against loss or damage (including attorneys fees, expenses, and costs) incurred by the Company as a result of any untrue statement made herein.

I declare under penalty of perjury that the foregoing is true and correct and that this declaration was executed on \_\_\_\_ at \_\_\_\_\_.

Signature: \_\_\_\_\_

**ATTACHMENT ONE**  
**CALIFORNIA LAND TITLE ASSOCIATION**  
**STANDARD COVERAGE POLICY – 1990**  
**EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
  - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
  - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
  - (c) resulting in no loss or damage to the insured claimant;
  - (d) attaching or created subsequent to Date of Policy; or
  - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

**EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.  
Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

**CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)**  
**ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE**

**EXCLUSIONS**

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
  - a. building;
  - b. zoning;
  - c. land use;



- d. improvements on the Land;
- e. land division; and
- f. environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

- 2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
- 3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
- 4. Risks:
  - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
  - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
  - c. that result in no loss to You; or
  - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
- 5. Failure to pay value for Your Title.
- 6. Lack of a right:
  - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
  - b. in streets, alleys, or waterways that touch the Land.

This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
- 7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
- 8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

**LIMITATIONS ON COVERED RISKS**

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1.00% % of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 10,000.00
Covered Risk 18:	1.00% % of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 5,000.00

**2006 ALTA LOAN POLICY (06-17-06)**

**EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;

- (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13 or 14); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
  5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
  6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
    - (a) a fraudulent conveyance or fraudulent transfer, or
    - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
  7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

**EXCEPTIONS FROM COVERAGE**

(Except as provided in Schedule B - Part II, (t or T)his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

**(PART I**

(The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.

**PART II**

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:)

**2006 ALTA OWNER'S POLICY (06-17-06)**

**EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;
 or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
  - (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or

- (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
  - (a) a fraudulent conveyance or fraudulent transfer; or
  - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- 5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

**EXCEPTIONS FROM COVERAGE**

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of: (The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

- 1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown in the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown by the Public Records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor or material not shown by the Public Records.
- 7. (Variable exceptions such as taxes, easements, CC&R's, etc. shown here.)

**ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (04-02-15)**

**EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

- 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;
 or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
- 6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.

8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

8639

27

P. 4  
158.42

TR  
4173  
4173

REVISED  
03/02/00 001021130  
2081542804

20802241006003001

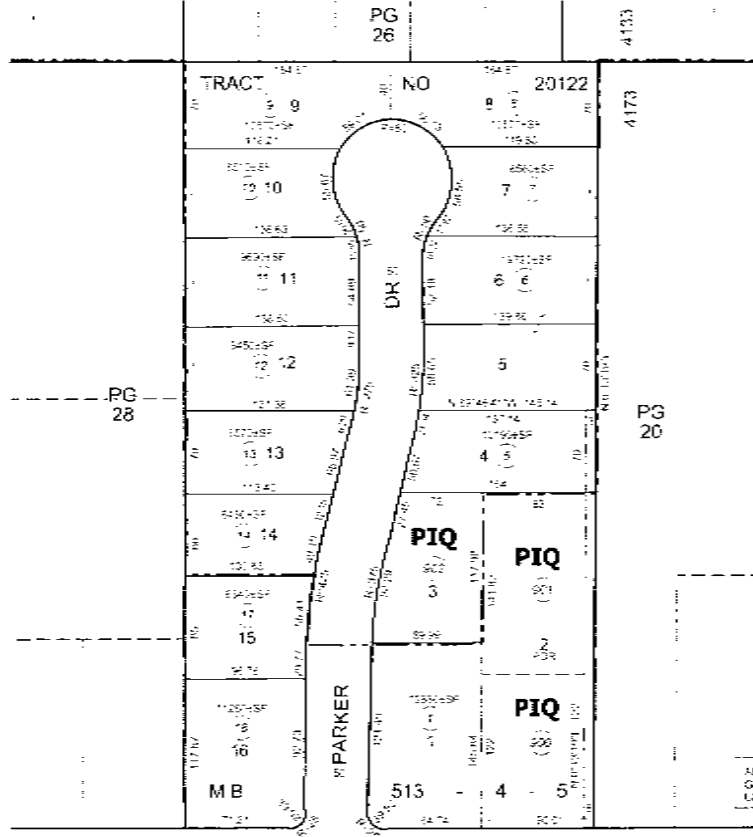
SEARCH NO

OFFICE OF THE ASSESSOR  
COUNTY OF LOS ANGELES  
COPYRIGHT © 2002

2009



MAPPING AND GIS  
SERVICES  
SCALE 1"=100'



ALL 00 SERIES PARCELS ON THIS PAGE ARE ASSESSED TO  
GLENDORA COMMUNITY REDEVELOPMENT AGENCY  
UNLESS OTHERWISE NOTED

This map is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.

RTE 66

BK  
8640

## OWNER'S DECLARATION

Escrow No.: 30029553-012-JDL-SG9  
Property Address: 501 West Alosta Avenue, 501 West Route 66, 532 Parker Drive  
Glendora, CA 91741

The undersigned hereby declares as follows:

1. (Fill in the applicable paragraph and strike the other)
  - a. Declarant ("Owner") is the owner or lessee, as the case may be, of certain premises located at 501 West Alosta Avenue, 501 West Route 66, 532 Parker Drive, Glendora, CA 91741, further described as follows: See Preliminary Report/Commitment No. 30029553-SG for full legal description (the "Land").
  - b. Declarant is the \_\_\_\_\_ of \_\_\_\_\_ ("Owner"), which is the owner or lessee, as the case may be, of certain premises located at 501 West Alosta Avenue, 501 West Route 66, 532 Parker Drive, Glendora, CA 91741, further described as follows: See Preliminary Report/Commitment No. 30029553-SG for full legal description (the "Land").
2. (Fill in the applicable paragraph and strike the other)
  - a. During the period of six months immediately preceding the date of this declaration no work has been done, no surveys or architectural or engineering plans have been prepared, and no materials have been furnished in connection with the erection, equipment, repair, protection or removal of any building or other structure on the Land or in connection with the improvement of the Land in any manner whatsoever.
  - b. During the period of six months immediately preceding the date of this declaration certain work has been done and materials furnished in connection with \_\_\_\_\_ upon the Land in the approximate total sum of \$ \_\_\_\_\_, but no work whatever remains to be done and no materials remain to be furnished to complete the construction in full compliance with the plans and specifications, nor are there any unpaid bills incurred for labor and materials used in making such improvements or repairs upon the Land, or for the services of architects, surveyors or engineers, except as follows: \_\_\_\_\_. Owner, by the undersigned Declarant, agrees to and does hereby indemnify and hold harmless Fidelity National Title Company against any and all claims arising therefrom.
3. Owner has not previously conveyed the Land; is not a debtor in bankruptcy (and if a partnership, the general partner thereof is not a debtor in bankruptcy); and has not received notice of any pending court action affecting the title to the Land.
4. Except as shown in the above-referenced Preliminary Report/Commitment, there are no unpaid or unsatisfied mortgages, deeds of trust, Uniform Commercial Code financing statements, regular assessments, special assessments, periodic assessments or any assessment from any source, claims of lien, special assessments, or taxes that constitute a lien against the Land or that affect the Land but have not been recorded in the public records. There are no violations of the covenants, conditions and restrictions as shown in the above-referenced Preliminary Report/Commitment.
5. The Land is currently in use as \_\_\_\_\_; \_\_\_\_\_ occupy/occupies the Land; and the following are all of the leases or other occupancy rights affecting the Land:  
\_\_\_\_\_
6. There are no other persons or entities that assert an ownership interest in the Land, nor are there unrecorded easements, claims of easement, or boundary disputes that affect the Land.
7. There are no outstanding options to purchase or rights of first refusal affecting the Land.
8. Between the most recent Effective Date of the above-referenced Preliminary Report/Commitment and the date of recording of the Insured Instrument(s), Owner has not taken or allowed, and will not take or allow, any action or inaction to encumber or otherwise affect title to the Land.

This declaration is made with the intention that Fidelity National Title Company (the "Company") and its policy issuing agents will rely upon it in issuing their title insurance policies and endorsements. Owner, by the undersigned Declarant, agrees to indemnify the Company against loss or damage (including attorneys fees, expenses, and costs) incurred by the Company as a result of any untrue statement made herein.

I declare under penalty of perjury that the foregoing is true and correct and that this declaration was executed on \_\_\_\_\_ at \_\_\_\_\_.

Signature: \_\_\_\_\_



## APPENDIX 8.12 - Aerial Photographs



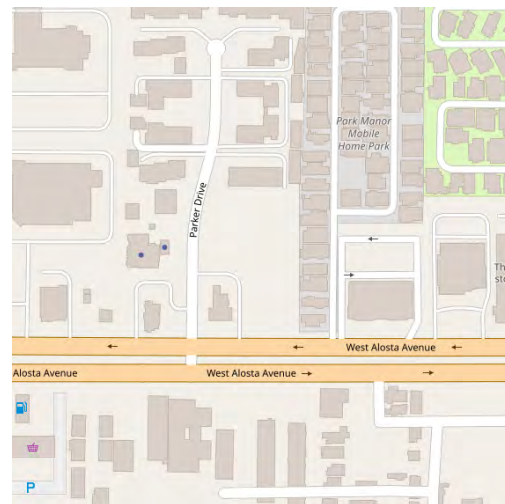
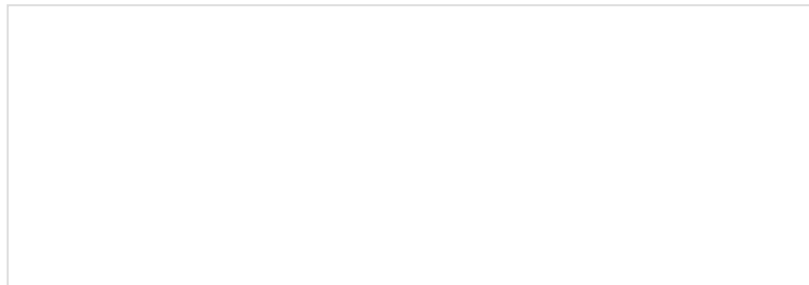




30m		
100ft		



**2014 aerial photograph**  
 USDA (2014-05-13 - 2014-10-05)



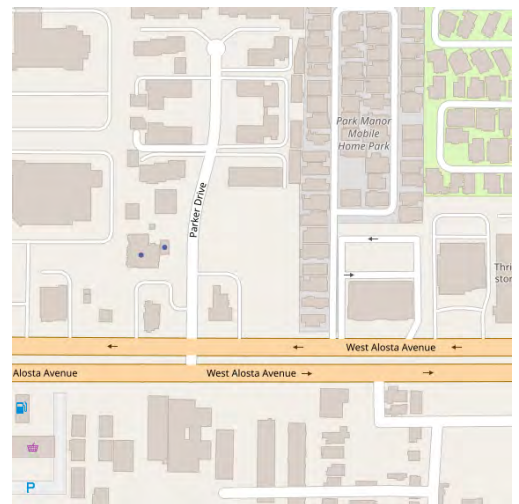
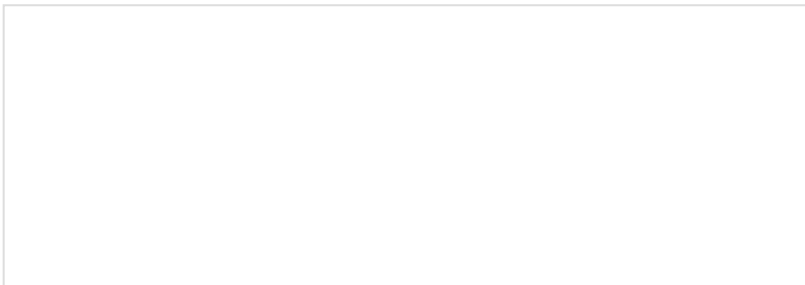


SITE

30m		
100ft		



**2012 aerial photograph**  
USDA (2012-04-23 - 2012-07-20)



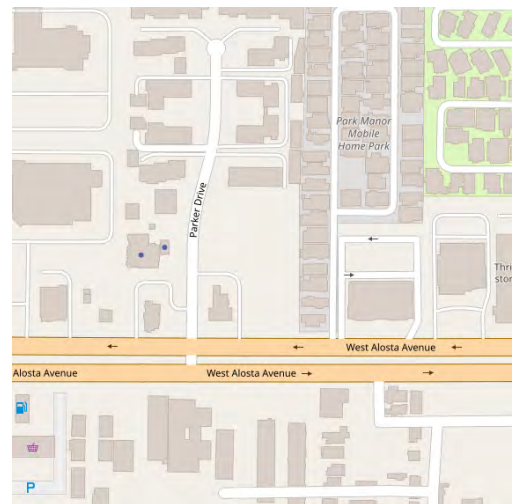
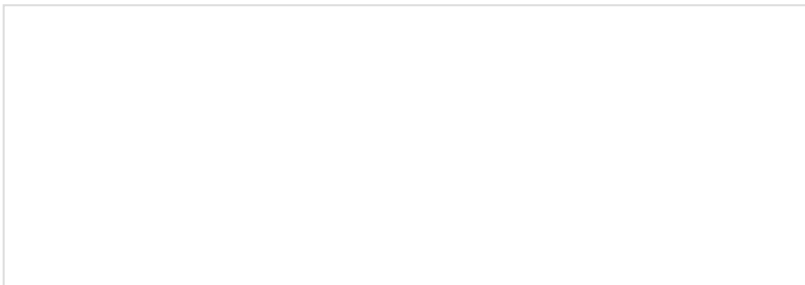


SITE

30m		
100ft		



**2010 aerial photograph**  
USDA (2010-04-24 - 2010-10-10)



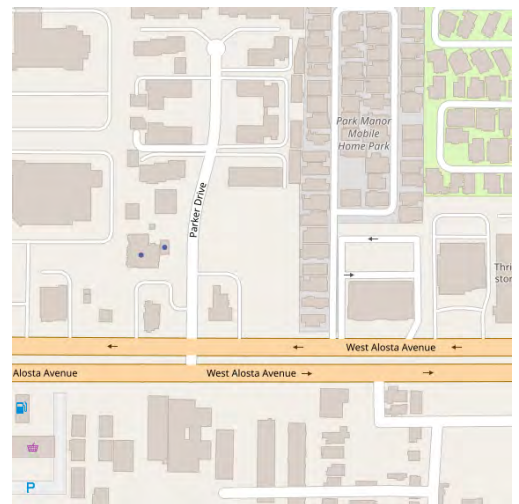
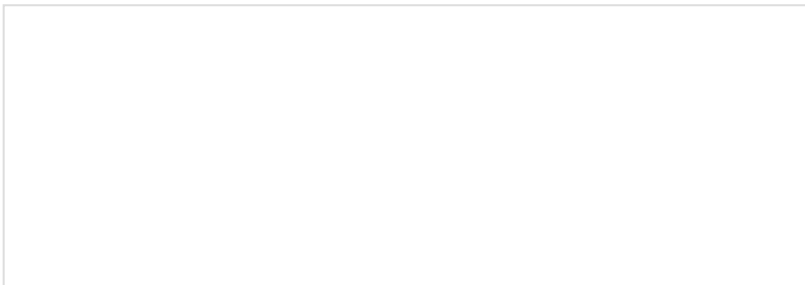


SITE

30m			
100ft			



2009 aerial photograph  
USDA (2009-05-28 - 2009-07-18)



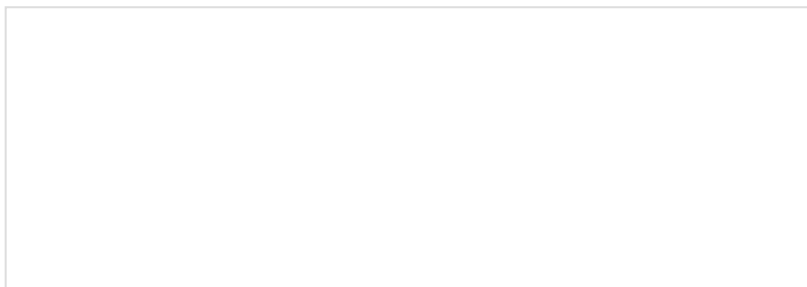


30m			
100ft			



**2005 aerial photograph**

US Department of Agriculture (2005-05-29 - 2005-09-29)

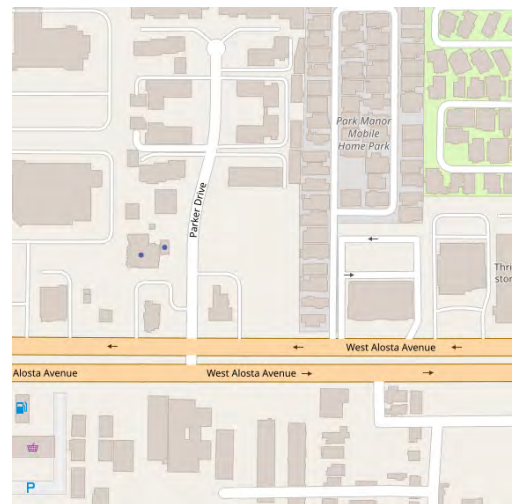
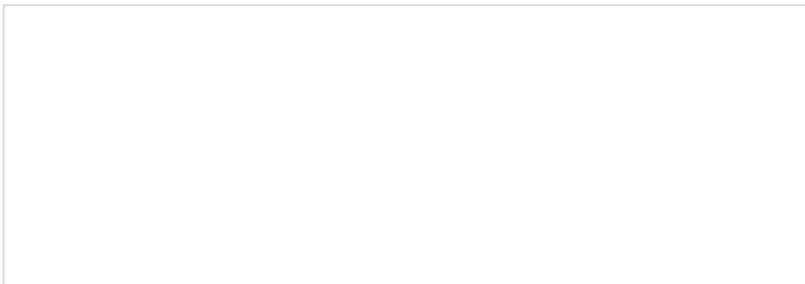




30m		
100ft		



2003 aerial photograph





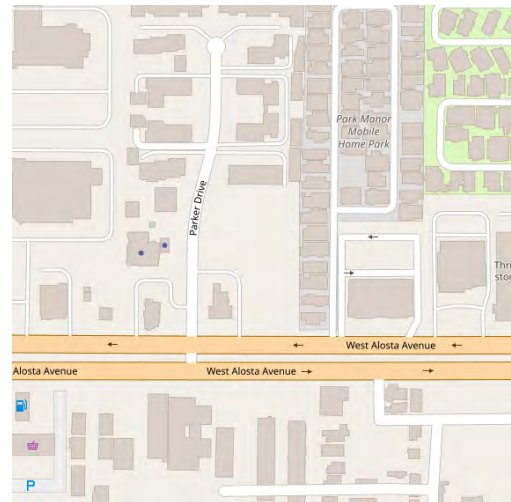
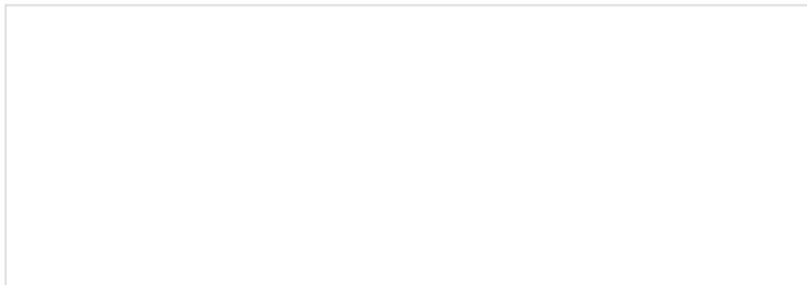
SITE

30m		
100ft		



**2002 aerial photograph**

USGS\_DOQQ (2002-02-10 - 2002-09-10)

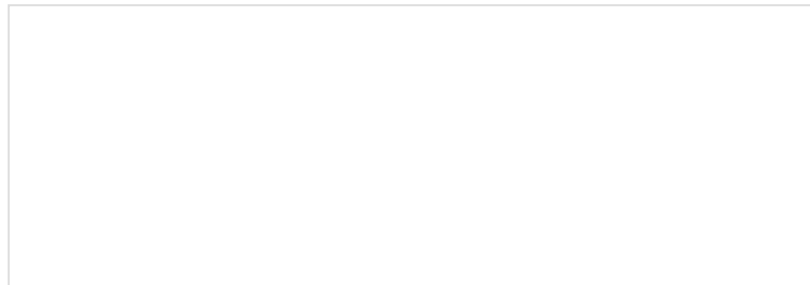




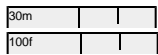
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100f		



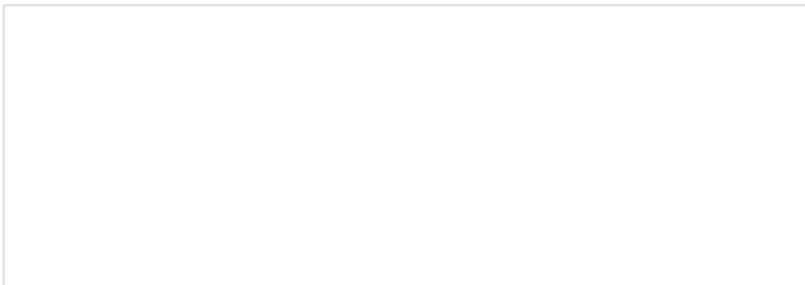
**1994 aerial photograph**  
 USGS DOQQ (1994-01-01 - 1994-10-02)







**1980 aerial photograph**  
USGS (1980-10-21 - 1980-12-16)



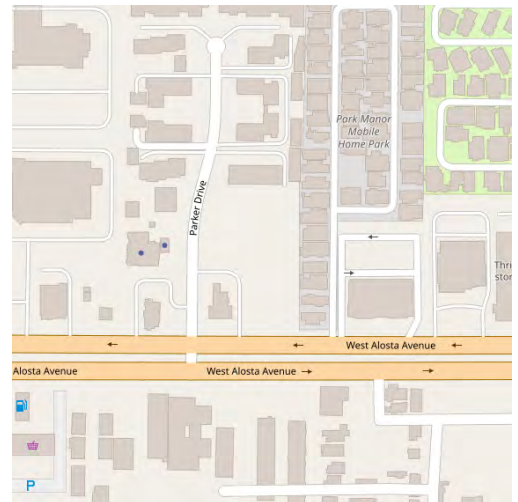
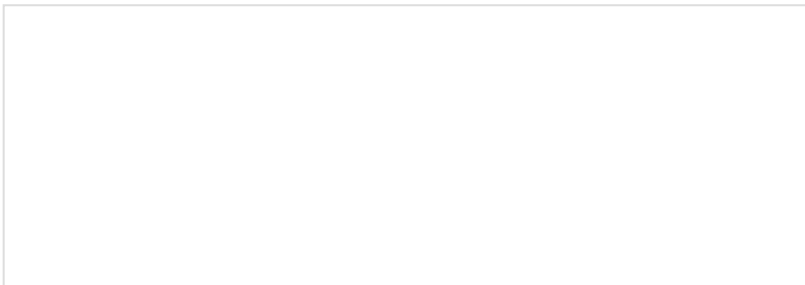


SITE

30m		
100ft		



**1978 aerial photograph**  
USGS (1978-06-16 - 1978-12-04)

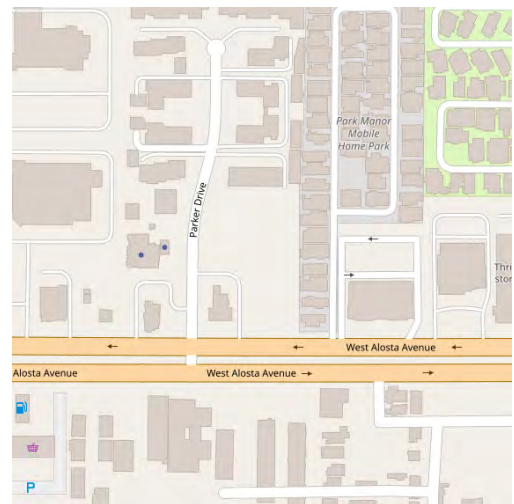
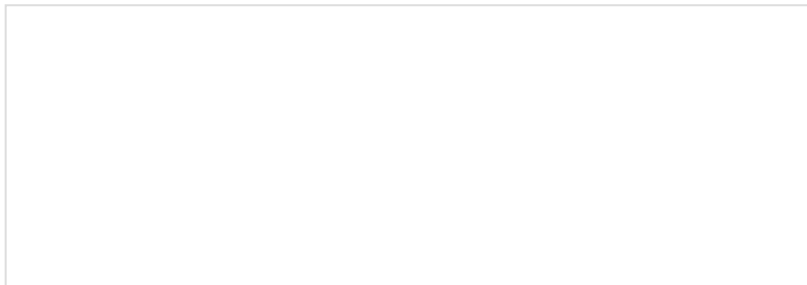




30m		
100ft		



**1977 aerial photograph**  
USGS (1977-11-23 - 1977-11-25)

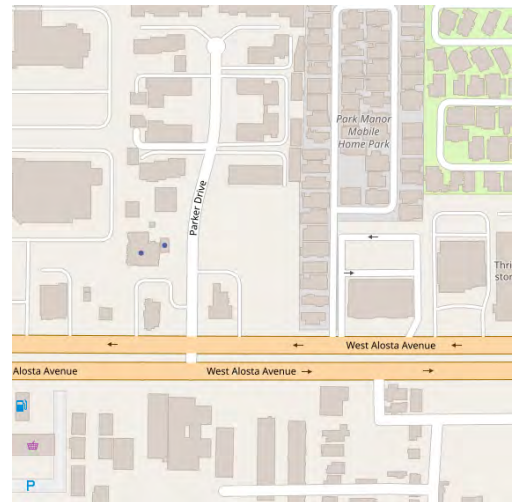
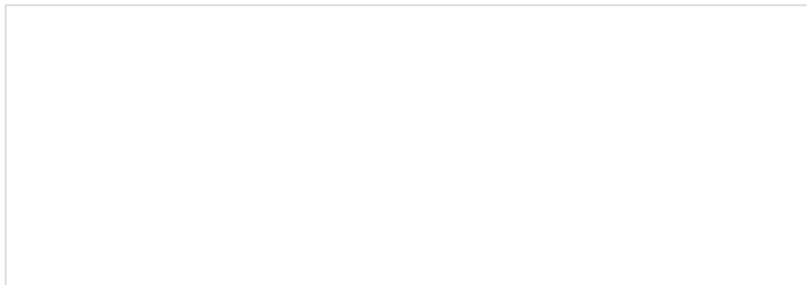




30m		
100ft		



**1972 aerial photograph**  
USGS (1972-09-20 - 1972-10-25)

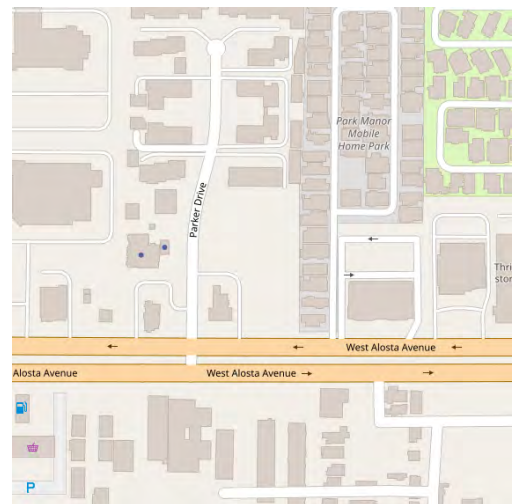
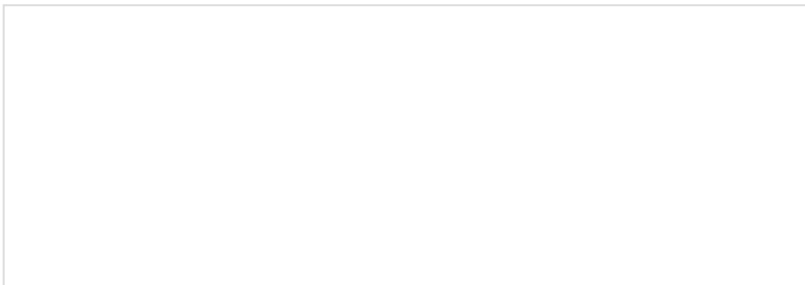




30m		
100ft		



**1965 aerial photograph**  
 USDA (1965-09-21 - 1965-09-21)

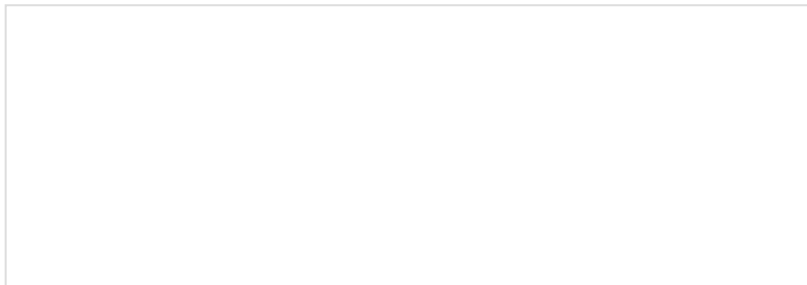


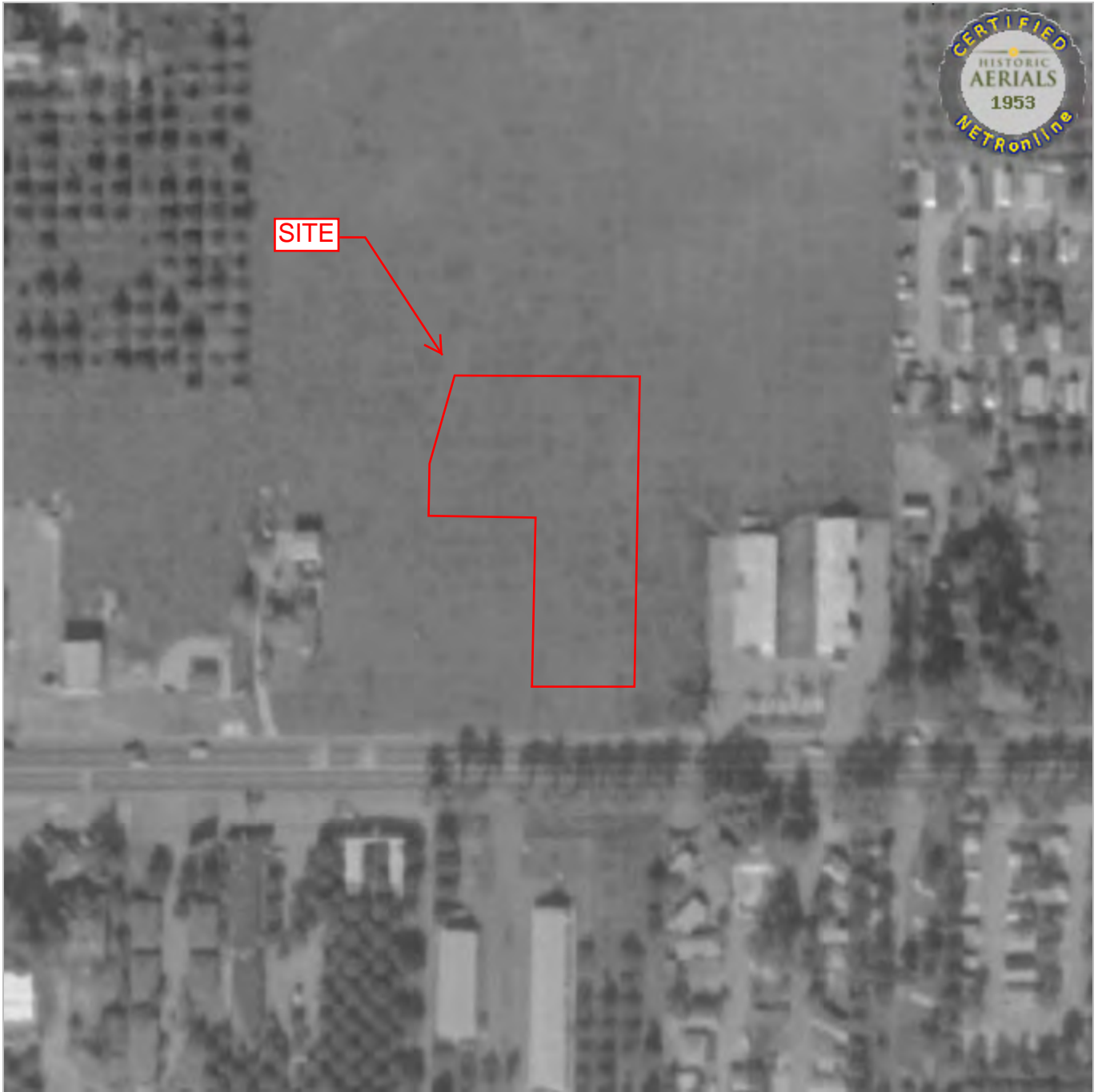


30m		
100ft		



**1964 aerial photograph**  
USGS (1964-07-28 - 1964-09-22)

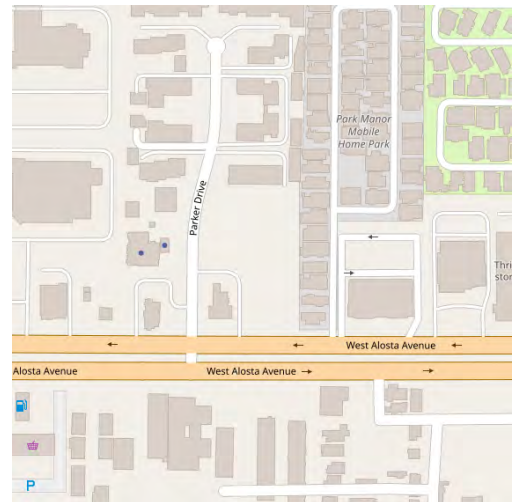
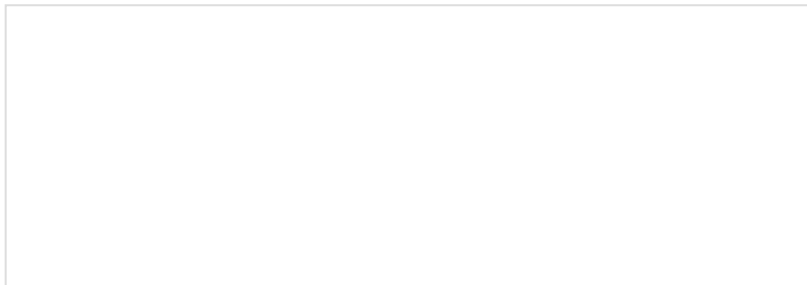




30m		
100f		



**1953 aerial photograph**  
USDA (1953-01-02 - 1953-11-19)

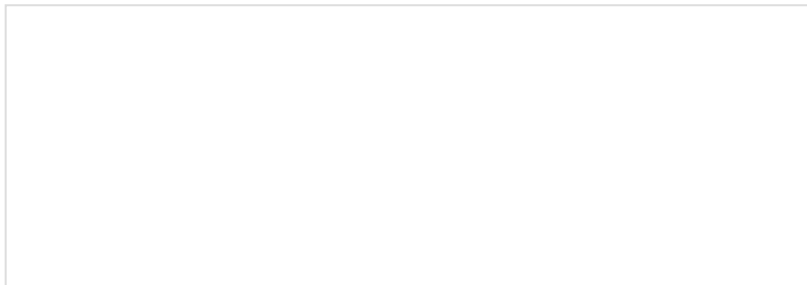




30m		
100ft		



**1948 aerial photograph**  
USGS (1948-07-10 - 1948-07-20)





## APPENDIX 8.13 – Parcel Details



Property Assessment Information System

**Parcel Details**

**Assessor's ID No:** 8639-027-900  
**Address:** 501 W ALOSTA AVE  
 GLENORA CA 91740

**Property Type:** Commercial / Industrial

**Region / Cluster:** 27 / 27609  
**Tax Rate Area (TRA):** 04173

[View Assessor Map](#)  
[View Index map](#)

**Recent Sales Information**

**Latest Sale Date:**  
**Indicated Sale Price:**

**2018 Roll Values**

**Recording Date:** 10/15/2008

**Land:** \$0  
**Improvements:** \$0  
**Personal Property:** \$0  
**Fixtures:** \$0  
**Homeowners' Exemption:** \$0  
**Real Estate Exemption:** \$0  
**Personal Property Exemption:** \$0  
**Fixture Exemptions:** \$0

- 2018 Annual taxes
- Property tax payment FAQs
- Estimate supplemental taxes

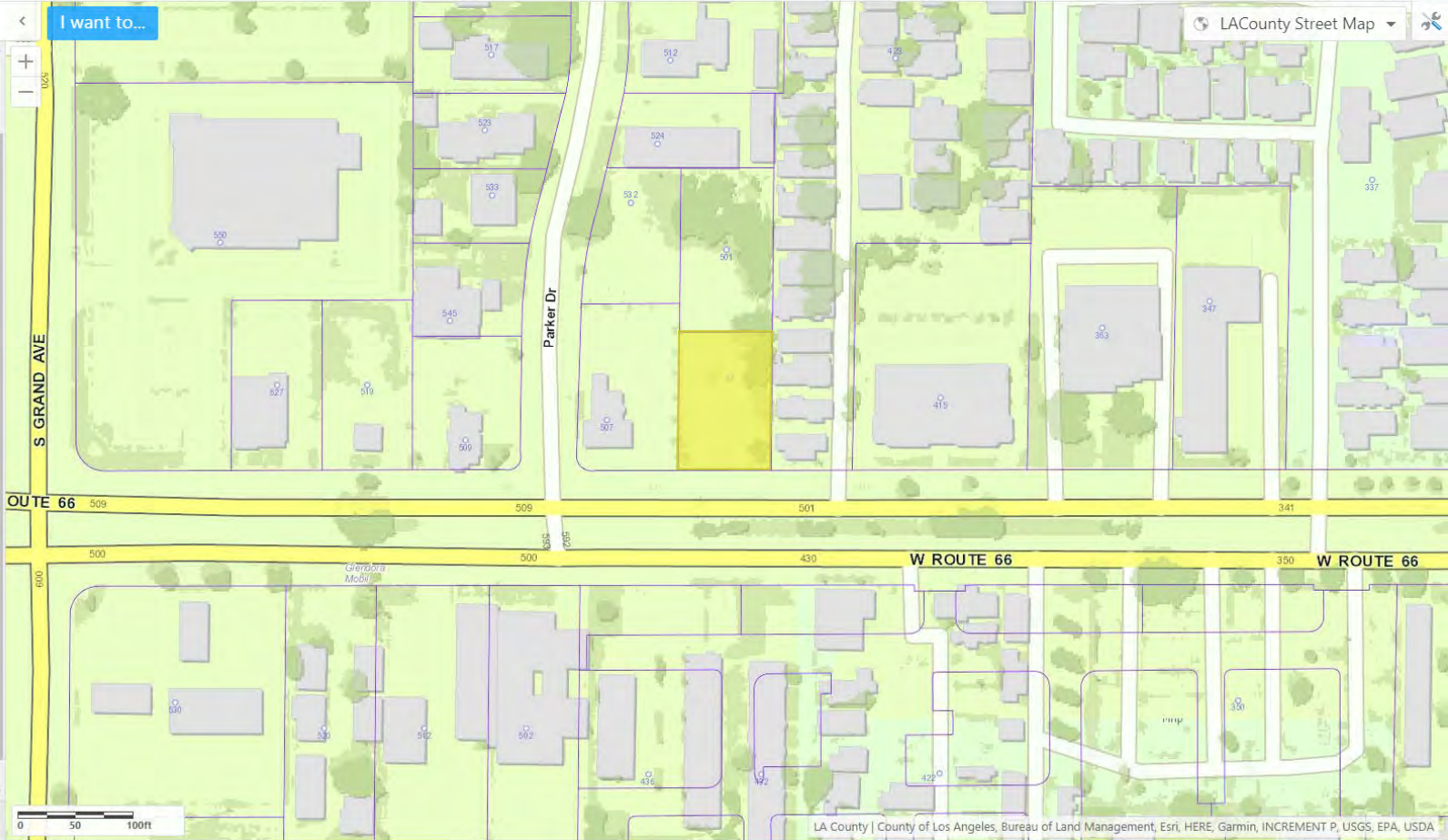
**Property Boundary Description**

TR=20122 S 122 FT OF W 82 FT MEASURED ON N LINE OF LOT 2

**Building Description**

**Building Improvement 1**

**Square Footage:** 784  
**Year Build / Effective Year Built:** 1954 / 1954  
**Bedrooms / Bathrooms:** 0 / 0



**Parcel Details**

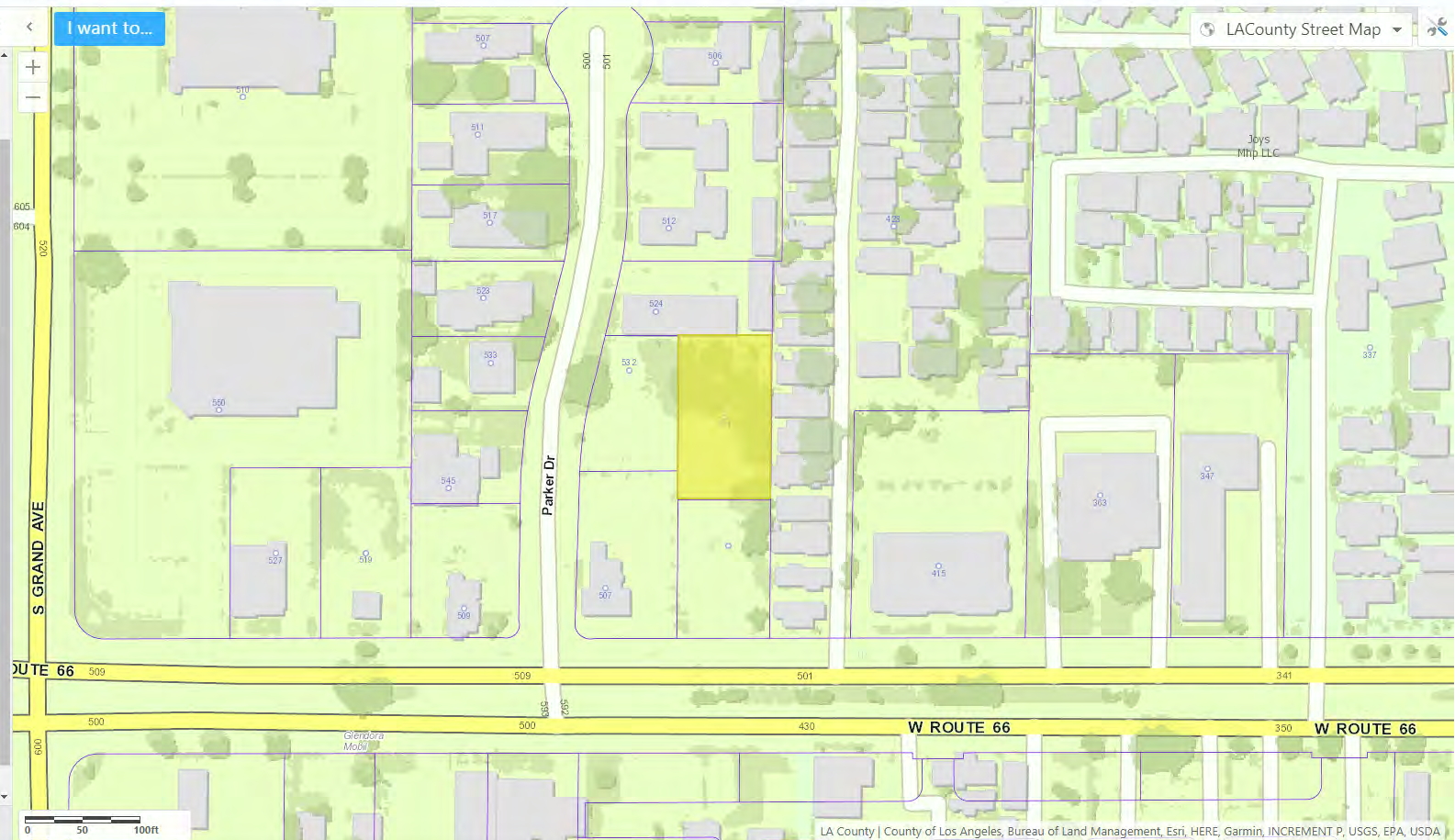
**Assessor's ID No:** 8639-027-901  
**Address:** 501 W ROUTE 66  
 GLENDORA CA 91740  
**Property Type:** Commercial / Industrial  
**Region / Cluster:** 27 / 27609  
**Tax Rate Area (TRA):** 04173  
[View Assessor Map](#)  
[View Index map](#)

**Recent Sales Information**  
**Latest Sale Date:**  
**Indicated Sale Price:**  
[Search for Recent Sales](#)

**2018 Roll Values**  
**Recording Date:** 10/15/2008  
**Land:** \$0  
**Improvements:** \$0  
**Personal Property:** \$0  
**Fixtures:** \$0  
**Homeowners' Exemption:** \$0  
**Real Estate Exemption:** \$0  
**Personal Property Exemption:** \$0  
**Fixture Exemptions:** \$0  
[2018 Annual taxes](#)  
[Property tax payment FAQs](#)  
[Estimate supplemental taxes](#)

**Property Boundary Description**  
 TR=20122 N 141.82 FT OF W 82 FT MEASURED ON N LINE OF LOT 2

**Building Description**  
**Building Improvement 1**  
**Square Footage:** 10,000  
**Year Build / Effective Year Built:** 1954 / 1954  
**Bedrooms / Bathrooms:** 0 / 0



Parcel Details

**I want to...**

- Property records are kept at the East District Office
- How frequently is this site updated? (and other FAQs)

**Property Information**

**Assessor's ID No:** 8639-027-902  
**Address:** 532 PARKER DR  
 GLENORA CA 91741  
**Property Type:** Vacant Land  
**Region / Cluster:** 06 / 06119  
**Tax Rate Area (TRA):** 04133  
[View Assessor Map](#)  
[View Index map](#)

**Recent Sales Information**

**Latest Sale Date:**  
**Indicated Sale Price:**  
[Search for Recent Sales](#)

**2018 Roll Values**

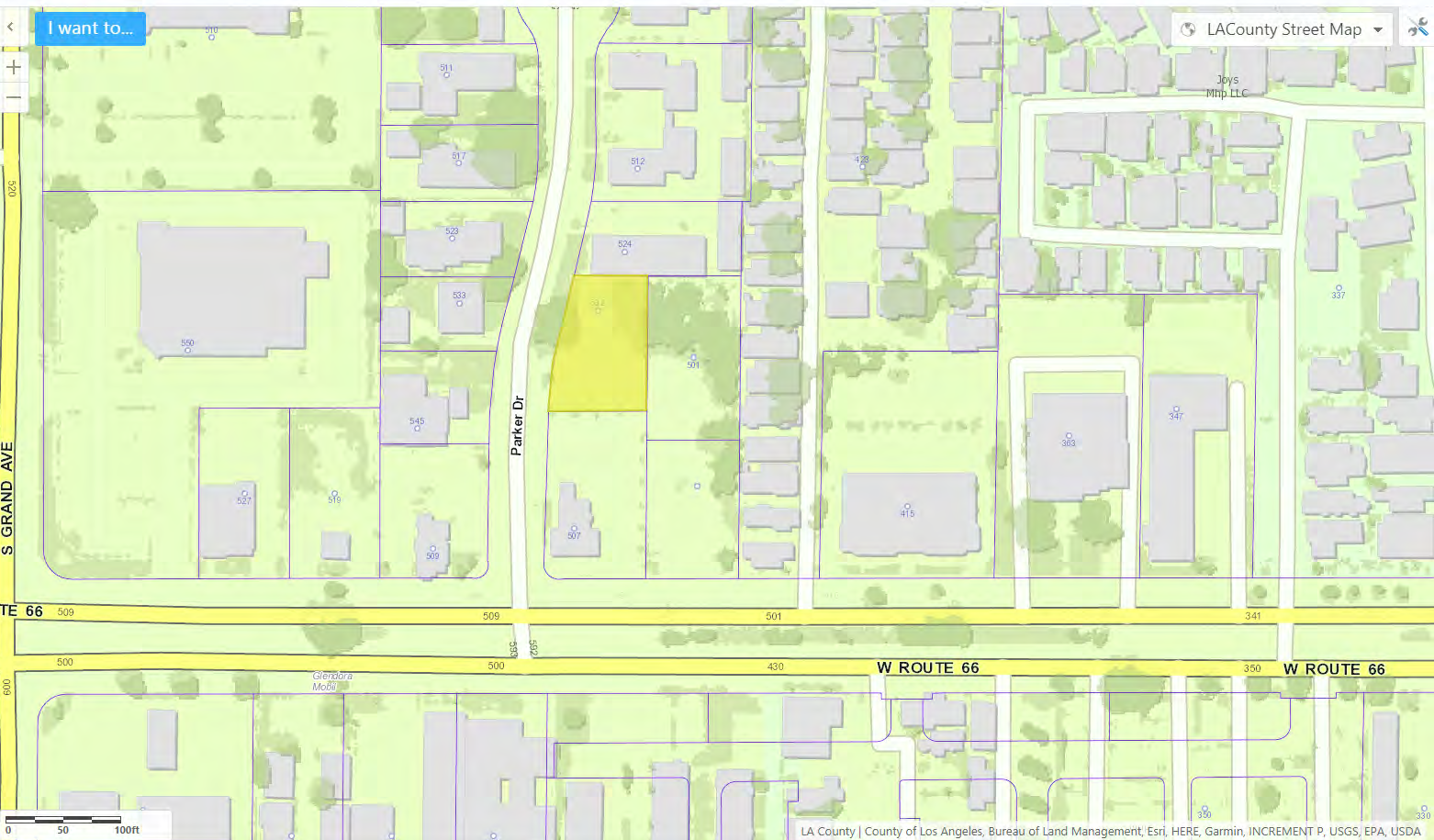
**Recording Date:** 10/15/2008  
**Land:** \$0  
**Improvements:** \$0  
**Personal Property:** \$0  
**Fixtures:** \$0  
**Homeowners' Exemption:** \$0  
**Real Estate Exemption:** \$0  
**Personal Property Exemption:** \$0  
**Fixture Exemptions:** \$0  

- 2018 Annual taxes
- Property tax payment FAQs
- Estimate supplemental taxes

**Property Boundary Description**

TR=20122 LOT 3

**Building Description**



**APPENDIX 8.14 – Los Angeles County Fire Department Record Search Findings**



## HHMD No File Responsive :: H011531-071519

---

From: LACoFD (lacountyfire@mycusthelp.net)

To: nnsacro@enviroassessors.com

Date: Monday, July 15, 2019, 01:58 PM PDT

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RE: PRA of July 15, 2019, Reference # H011531-071519.

Dear Project Director Norman N Sacro,

The Los Angeles County Fire Department, Health Hazardous Materials Division, being the custodian or keeper of records, certify that a thorough search for the records you requested has been carried out.

**Re: 501 Alost Avenue  
Glendora CA 91740**

**The search revealed that your noted address did not match our database.**

It should be understood that this does not mean that the records you requested do not exist. It is possible that such records may be misfiled; exist under another spelling, another name, or may have been destroyed based on this Department's Record Retention Policy. However, with the information furnished to our office, and to the best of our knowledge, no records were located.

For businesses in Burbank, Culver City, Downey, City of LA, La Habra, Monrovia, Pasadena, Santa Monica, Torrance & Underground Storage Tanks in Los Angeles County jurisdiction [click here.](#)

Los Angeles County Fire Department

Health Hazardous Materials Division

Site Administrator



## HHMD No File Responsive :: H011532-071519

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From: LACoFD (lacountyfire@mycusthelp.net)

To: nnsacro@enviroassessors.com

Date: Monday, July 15, 2019, 02:02 PM PDT

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RE: PRA of July 15, 2019, Reference # H011532-071519.

Dear Project Director Norman N Sacro,

The Los Angeles County Fire Department, Health Hazardous Materials Division, being the custodian or keeper of records, certify that a thorough search for the records you requested has been carried out.

**Re: 501 W Alostia Avenue  
Glendora CA 91740**

**The search revealed that your noted address did not match our database.**

It should be understood that this does not mean that the records you requested do not exist. It is possible that such records may be misfiled; exist under another spelling, another name, or may have been destroyed based on this Department's Record Retention Policy. However, with the information furnished to our office, and to the best of our knowledge, no records were located.

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Los Angeles County Fire Department

Health Hazardous Materials Division

Site Administrator



## HHMD No File Responsive :: H011538-071519

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From: LACoFD (lacountyfire@mycusthelp.net)

To: nnsacro@enviroassessors.com

Date: Monday, July 15, 2019, 02:13 PM PDT

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RE: PRA of July 15, 2019, Reference # H011538-071519.

Dear Project Director Norman N Sacro,

The Los Angeles County Fire Department, Health Hazardous Materials Division, being the custodian or keeper of records, certify that a thorough search for the records you requested has been carried out.

**Re: 501 Route 66  
Glendora CA 91740**

**The search revealed that your noted address did not match our database.**

It should be understood that this does not mean that the records you requested do not exist. It is possible that such records may be misfiled; exist under another spelling, another name, or may have been destroyed based on this Department's Record Retention Policy. However, with the information furnished to our office, and to the best of our knowledge, no records were located.

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Los Angeles County Fire Department

Health Hazardous Materials Division

Site Administrator





## HHMD No File Responsive :: H011533-071519

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From: LACoFD (lacountyfire@mycusthelp.net)

To: nnsacro@enviroassessors.com

Date: Monday, July 15, 2019, 02:07 PM PDT

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RE: PRA of July 15, 2019, Reference # H011533-071519.

Dear Project Director Norman N Sacro,

The Los Angeles County Fire Department, Health Hazardous Materials Division, being the custodian or keeper of records, certify that a thorough search for the records you requested has been carried out.

**Re: 501 W Route 66  
Glendora CA 91740**

**The search revealed that your noted address did not match our database.**

It should be understood that this does not mean that the records you requested do not exist. It is possible that such records may be misfiled; exist under another spelling, another name, or may have been destroyed based on this Department's Record Retention Policy. However, with the information furnished to our office, and to the best of our knowledge, no records were located.

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Los Angeles County Fire Department

Health Hazardous Materials Division

Site Administrator



## HHMD No File Responsive :: H011534-071519

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From: LACoFD (lacountyfire@mycusthelp.net)

To: nnsacro@enviroassessors.com

Date: Monday, July 15, 2019, 02:10 PM PDT

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RE: PRA of July 15, 2019, Reference # H011534-071519.

Dear Project Director Norman N Sacro,

The Los Angeles County Fire Department, Health Hazardous Materials Division, being the custodian or keeper of records, certify that a thorough search for the records you requested has been carried out.

**Re: 532 Parker Drive  
Glendora CA 91741**

**The search revealed that your noted address did not match our database.**

It should be understood that this does not mean that the records you requested do not exist. It is possible that such records may be misfiled; exist under another spelling, another name, or may have been destroyed based on this Department's Record Retention Policy. However, with the information furnished to our office, and to the best of our knowledge, no records were located.

For businesses in Burbank, Culver City, Downey, City of LA, La Habra, Monrovia, Pasadena, Santa Monica, Torrance & Underground Storage Tanks in Los Angeles County jurisdiction [click here.](#)

Los Angeles County Fire Department

Health Hazardous Materials Division

Site Administrator



## **APPENDIX 8.15 – Qualifications of Environmental Professional**



# Dr. NORMAN N. SACRO, MND, MS, PEnvA, DipAES

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## CREDENTIALS

Missionary Natural Doctor

Dansalan College in consortium with Institute of Integrative & Natural Health Sciences, 2012

Master of Science in Environmental Science

Loyola Marymount University, 1985

Bachelor of Science in Chemistry

University of the Philippines, 1975

Contractor License (No. 895032) in the following classifications: General Engineering (A), General Building (B) and Hazardous Substances Removal Certification (HAZ)

Engineer-in-Training, State of California, XE072011

Registered Environmental Assessor I, #00118 (Note: Dr. Sacro was one of the first REAs. The 2012/2013 California budget removed the REA Program from statute, effective July 1, 2012, due to budgetary considerations.)

Registered Environmental Assessor II, # 20205 (Note: Dr. Sacro was one of only approximately 200 REA IIs. The 2012/2013 California budget removed the REA Program from statute, effective July 1, 2012, due to budgetary considerations.)

Professional Environmental Assessor, PEnvA No. 00001

Diplomate of the American Environmental Society, DipAES No. 00001

EPA Radon Measurement Operators Training Course

Risk Assessment and its Application at Contaminated Release Sites, University of California, Riverside

Conceptual Site Models and the Data Necessary to Make Technical Decisions Regarding Cleanup and Site Closure, University of California, Riverside

## EXPERIENCE SUMMARY

Dr. Sacro has over thirty years of experience covering various fields including basic research (e.g., chemical, environmental, production oriented, analytical), laboratory analysis, production (e.g., petroleum products, chemical specialties), environmental chemistry and engineering, and construction management.

Dr. Sacro has performed numerous environmental audits in California and other states as well. His environmental audits have included evaluation of facility regulatory compliance and property transfer liability assessments. Regulatory compliance audits conducted included evaluation against local, State, and Federal regulations as well as good management practice norms. He has performed regulatory audits on various facilities including manufacturing and research establishments; Federal facilities such as navy, marine, army, and nuclear sites; and hazardous waste handling facilities such as waste haulers and landfills. His property transfer assessments have included

manufacturing, office, and residential establishments that were conducted for mortgage brokers, property managers, banks, insurance companies, developers, and law firms.

Dr. Sacro has been extensively involved in various environmental projects including waste minimization, subsurface investigations, engineering design and evaluation, remediations, indoor air quality investigations, and greenhouse gas emissions modeling. He has performed waste minimization studies for both the industry and the Environmental Protection Agency. He has been involved in investigations of contamination of the soil and the groundwater in different types of facilities due to leakage from underground storage tanks, manufacturing equipment, and faulty material handling practices. Mr. Sacro has been involved in the engineering design of environmental facilities including a municipal hazardous waste transfer facility, flood routing for an oil recycling firm, and wastewater treatment system for gasoline contaminated groundwater. He has been involved in environmental remediations of soil and groundwater contamination due to various operations. Mr. Sacro has also testified as both expert and percipient witness in court in connection with contaminated property investigation and remediations.

Dr. Sacro manages construction projects including excavation and grading, office buildings, industrial buildings and facilities, parking lots, building and facility upgrades to comply with American with Disabilities Act (ADA), church building, tenant improvements, and underground storage tank removal and remediation.

## **KEY PROJECTS**

- Managed the construction of a tank farm foundation for a large olive oil processing facility.
- General contractor for tenant improvements for various commercial and industrial facilities.
- General contractor for various projects for a major defense and communications facility that included a communications tower, radar facility, anechoic chamber, etc.
- General contractor for the construction of an industrial olive oil packing plant.
- Managed the removal of underground storage tanks in at least fifteen different sites, both private and government, and conducted environmental remediation where required.
- General contractor for the building and parking lot ADA upgrade of a California Department of Motor Vehicles facility.
- Managed multi-million dollar contracts for the California Department of Transportation involving hazardous waste site investigations in connection with freeway construction activities (e.g., widening, sound wall installation, turn-out construction), seismic retrofit of bridges and overpasses, repair of earthquake damaged freeways and interchanges, maintenance station waste management related problems, property acquisitions for public works related projects, and hazardous waste remedial activities.
- Managed multi-million dollar contracts for the California Department of Transportation involving evaluation and cleanup of hazardous waste contamination in maintenance stations, particularly those due to the use of underground storage tanks.
- Conducts environmental assessments of commercial and industrial facilities/real estates to identify potential environmental liabilities in connection with property transfers. Some of the environmental assessments performed include potential environmental liability cost estimates associated with multi-billion-dollar property acquisitions or company asset transfer. His clients include major government transportation agencies (e.g., California Department of Transportation, Southern California Metropolitan Transit Authority), port facilities (e.g., Worldport Los Angeles), major developers and brokers, nationwide insurance companies, and high-tech industrial facilities.

- Managed and prepared Material Safety Data Sheet for steel products of a major worldwide steel company.
- Managed and conducted pre-demolition asbestos surveys of residential, apartment, commercial, and industrial buildings for California Department of Transportation in connection with the widening of Freeways 110 and 5 and the construction of Freeway 30.
- For various clients, managed and conducted asbestos surveys of properties including industrial, commercial, residential, clinical, and hospital buildings in connection with property transfers and/or company mergers.
- Performed numerous environmental regulatory compliance audits on government and private facilities. Private facilities for which work have been conducted include manufacturing, waste recycling facilities and hazardous waste treatment and storage facilities in various states.
- Conducted numerous environmental characterization and remediation for various facilities. Some of the work was performed in connection with real estate transfer transactions.
- Managed and performed compliance to SARA Title III, Section 313 reporting requirements for various industrial facilities.
- Provided expert advise to lawyers in connection with a litigation involving injury potentially caused by exposure to agricultural chemicals.
- Managed and accomplished reporting requirements under the California Hazardous Waste Management Review Act of 1989 (SB 14).
- Provided health and safety oversight and monitoring for remedial activities associated with a former manufactured gas site operated by Southern California Gas.
- Managed and conducted a detailed study involving volatile organic carbon emission compliance with rules and regulations of the South Coast Air Quality Management District. The study was performed for a subsidiary of a major world-wide steel company. The study involved air sampling, conceptual process modeling, interpretation of data, and interface with regulatory personnel.
- For the University of California, managed the development and submission of the Source Test Protocols for air emissions risk assessment under the California Air Toxics "Hot Spots" Information and Assessment Act of 1987 (AB 2588).
- Performed remedial investigation studies in connection with the construction of a freeway strip over a California Superfund site. The site is an inactive landfill that showed heavy metal (e.g., lead) and organics contamination.
- Accomplished reporting requirements under SARA Title III, Section 313, Toxic Chemical Release Inventory for a major oil company. The project included development of a novel approach of evaluating complicated process operations for calculating emissions of chemicals into various media.
- Conducted an environmental impact analysis of the Orange County Hazardous Waste Management Plan. His involvement was the evaluation of impacts on utility resources by the build out of the proposed hazardous waste facilities in Orange County.

- Lead in the study of waste minimization options for waste streams encountered in electric utility facilities. Specifically, the waste streams included chromate contaminated waters, surface impoundment wastes, oily wastes, and paint wastes.
- Preparation of Verification Study Action Plan for the Naval Weapons Station (Seal Beach, California). This Verification Study is aimed at confirming or denying the presence of hazardous wastes disposed of for many years at several sites. The study involves grab sampling, soil core sampling, and drilling of monitoring wells in sensitive areas such as explosives contaminated soils and where endangered species of plants and animals are found.
- Evaluation of a clean-up Feasibility Study performed by another environmental consulting firm on a property that is partly on an NPL (National Priority List) site.
- Managed and prepared Toxic Hot Spots (AB 2588) Inventory Plans for General Motors, THUMS Long Beach (Consortium of Texaco, Humbel, Union, Mobil, and Shell), Chemical Waste Management Kettleman Hill Hazardous Waste Landfill, and BHI Steel.
- Managed and prepared Air Toxic Inventory Plans (ATIP) Air Toxic Inventory Reports (ATIR) for the University of California and several industrial facilities in compliance with the California Air Toxics "Hot Spots" Information and Assessment Act of 1987 (AB2588).
- Performed an engineering study involving storm water routing for a waste oil recycling facility.
- Performed soil sampling and supervised drilling and installation of vadose zone monitoring wells for underground storage tank leak detection for a manufacturing firm.
- Managed and conducted groundwater treatment program for a hospital whose leaking underground storage tank contaminated the groundwater with gasoline. The project also involved the supervision of the installation of a double wall fiberglass tank and the interstitial leak monitoring system, as well as the design and installation of a treatment system for contaminated groundwater. Interfaced with the DOHS, Public Works Department and the Fire Department on permitting requirements.
- Prepared Business Plans for compliance with the Right-To-Know legislation.
- Performed a Site Investigation involving field sampling at an abandoned mining area contaminated with cyanide. The project also involved performing and EPA Hazardous Waste Site Ranking System which is used to evaluate a site for listing in the NPL (National Priority List).
- For a major electronics manufacturer, managed subsurface investigation of underground storage tanks to verify potential past discharge of metal plating degreasing liquid baths.
- Performed RCRA compliance audits of various facilities including manufacturing facilities, a major nuclear weapons plant metal parts supplier, a major hazardous waste landfill, a hazardous materials/waste hauler, as well as army, navy, and marine installations.
- Managed and conducted asbestos evaluation survey of various facilities for the California Office of State Architects, as well as other facilities in connection with real estate transfer transactions.
- Lead engineer in the preparation of an Engineering Evaluation/Cost Analysis (EE/CA) for a removal action at a CERCLA site with known soil and groundwater contamination due to toxic/hazardous liquid chemical discharge.

- Conducted groundwater sampling at various pumping stations of a major petroleum company for the evaluation of PCB on-site discharge.
- For a sheet metal coating firm, managed a study on the search for alternatives to land disposal of chrome-bearing hazardous waste in compliance with RCRA land disposal restrictions.
- Performed for the U.S. EPA a project to determine whether hazardous sludge is scoured or resuspended and carried out with petroleum refinery API separator wastewater. The project involved site inspection of general major oil refineries, sludge and wastewater sampling, and experimental pilot testing.
- Lead engineer for a U.S. EPA study characterizing the waste streams from the inorganic chemicals manufacturing industries and evaluating current waste treatment practices.
- Conducted for U.S. EPA a study assessing the cost-effectiveness of various control strategies for underground storage tanks.
- Performed for the U.S. EPA a study evaluating various hazardous waste treatment technologies and their restrictive characteristics.
- Lead engineer in a U.S. EPA study to determine the compatibility of petroleum products and chemical substances with storage tanks and the development of laboratory test procedures for compatibility evaluation.
- Lead engineer in a U.S. EPA study on waste minimization by source reduction or product substitution in various industries that are suspected to generate the greatest volumes of hazardous wastes.
- Lead engineer in a U.S. EPA study evaluating the technical effectiveness of traditional tank leak integrity tests to underground storage tanks with hazardous wastes.
- Lead engineer in a U.S. EPA study characterizing the K and D code hazardous wastes encountered in the manufacture of paints and veterinary pharmaceuticals; This also included the evaluation of statutory and BDAT (best demonstrable available technology) waste treatment technologies.
- Conducted a U.S. EPA study on the reduction and recycling of incinerable liquid organic hazardous waste.
- Performed an engineering analysis of an existing plating wastewater treatment plant and suggested measures to take to optimize the operation and bring the effluent heavy metal characteristics within regulatory standards.
- Lead engineer in a study on the characterization of selected industries by 4-digit SIC codes for a waste minimization report to U.S. Congress.
- Conducted an investigation of the disposal of wastes exhibiting hazardous properties in a low level radioactive waste landfill for the U.S. EPA and the Washington State Department of Health.
- Lead engineer in a U.S. EPA project on the development of Federal regulations for underground storage tanks containing hazardous materials/wastes.
- Involved in a feasibility and design project of a hazardous waste transfer and storage facility for the City of Albuquerque, New Mexico.
- Designed and supervised the fabrication and installation of an air pollution control device.



- Supervised the construction and operation of a wastewater treatment plant for a textile manufacturing facility.
- Conducted Bhopal-India-type safety evaluation of several facilities belonging to major U.S. chemical manufacturing companies such as Occidental Chemicals.

## **PUBLICATIONS AND MAJOR REPORTS**

- Sacro, Norman. 1991-1995. Over 30 major reports on hazardous waste remedial activities (e.g., gasoline stations, industrial sites, Caltrans maintenance stations) and hazardous waste site investigations all over California in connection with freeway construction activities (e.g., widening, soundwall installation, turn-out construction), seismic retrofit of bridges and overpasses, repair of earthquake damaged freeways and interchanges, maintenance station waste management related problems, property acquisitions for public works related projects, asbestos surveys (e.g., apartment complexes, over 150 residential houses, and commercial/industrial buildings along freeway/interchange expansion areas). California Department of Transportation.
- Sacro, N. September 1991. Investigation of SupraCote's Afterburner Overall VOC Removal Efficiency. Technical Report, Environmental Managers & Auditors, Inc.
- Sacro, N. December 1988. Chromate Contaminated Wastewaters in the Electric Utility Industry, Waste Minimization. Electric Power Research Institute.
- Sacro, N. Oct. 1986. Printing Operations, In: Waste Minimization - Issues and Options, Volume II. United States EPA, Office of Solid Waste and Emergency Response. EPA 530-SW-86-07
- Sacro, N. 1986. Waste Characterization and Evaluation of Treatment Technologies in the Manufacture of Paints. Technical Report, Jacobs Engineering Group, Inc.
- Sacro, N. 1986. Waste Characterization and Evaluation of Treatment Technologies in the Manufacture of Veterinary Pharmaceuticals. Technical Report, Jacobs Engineering Group, Inc.
- Sacro, N. (contributing author). 1986. Reduction and Recycling of Incinerable Liquid Organic Hazardous Waste. EPA Contract No. 68-01-7053, Work Assignment No. 39.
- Sacro, N. (contributing author). 1986. API Separator Study. EPA TES No. 68-01-7053, Work Assignment No. 253.
- Sacro, N. (contributing author). 1985. Preliminary Engineering Analysis to Characterize Waste in the Inorganic Chemical Industry. EPA Contract No. 68-01-7053, Task No. 939.8.
- Sacro, N (contributing author). 1985. Assessment of Treatment Technologies and Their Restrictive Waste Characteristics. EPA Contract No. 68-01-7053, Work Assignment No. 14.
- Sacro, N. (contributing author). 1985. Cost/Effectiveness Analysis of Leaking Underground Tank Regulatory Options. EPA Contract No. 68-01-7053, Work Assignment No. 24.
- Sacro, N. (contributing author). 1985. Compatibility of Petroleum Products and Chemical Substances with Storage Tanks. EPA Contract No. 68-01-7053, Work Assignment No. 19.

- Sacro, N. (contributing author). 1985. Waste Minimization, Volume 2 -- Source Reduction. EPA Contract No. 17.
- Baluyut, E.A., and Norman Sacro. 1980. The Physico-chemical Environment of Laguna de Bay. *The Phil. Biota*. xv(3): 92-105
- Sacro, Norman. 1977. Algal Blooms and Aquatic Weeds Control. Aquatic Weed Control Unit, Central Inland Fisheries Research Institute, Barrackpore, India.