Draft Initial Study and Mitigated Negative Declaration

Soledad Canyon Relief Trunk Sewer Section 4 Project

LOS ANGELES COUNTY SANITATION DISTRICTS
Converting Waste Into Resources

Prepared for

Santa Clarita Valley Sanitation District
1955 Workman Mill Road
Whittier, California 90601
Contact: Jodie Lanza
562.908.4288

Prepared by

Psomas
5 Hutton Centre Drive, Suite 300
Santa Ana, California 92707
Contact: Jennifer Marks
714.751.7373

May 2021

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ACRONYM LIST

AAQS	Ambient Air Quality Standards
AB	Assembly Bill
AQMD	Air Quality Management District
AQMP	Air Quality Management Plan
BMP	Best Management Practice
CalEEMod	California Emissions Estimator Model
Caltrans	California Department of Transportation
CAP	Climate Action Plan
CARB	California Air Resources Board
CBC	California Building Code
CDFW	California Department of Fish and Wildlife
CEQA	California Environmental Quality Act
CH_4	methane
CHRIS	California Historical Resources Information System
CO	carbon monoxide
CO_2	carbon dioxide
CO_2e	carbon dioxide equivalent
CRHR	California Register of Historic Resources
cy	cubic yards
EIR	Environmental Impact Report
EMFAC	EMissions FACtor
FEMA	Federal Emergency Management Agency
FMMP	Farmland Mapping and Monitoring Program
FTBMI	Fernandeño Tataviam Band of Mission Indians
GHG	greenhouse gas
GWP	global warming potential
HDD	horizontal directional drilling
HPDF	Historic Property Data File
I	Interstate
in/sec	inches per second
IS	Initial Study
LACM	Natural History Museum of Los Angeles County
LACSD	Los Angeles County Sanitation Districts
LARWQCB	Los Angeles Regional Water Quality Control Board
LOS	level of service
LST	localized significance threshold
Metro	Los Angeles County Metropolitan Transportation Authority
MH	Manholes
MND	Mitigated Negative Declaration
MRZ-2	Mineral Resource Zone-2
$MTCO_2e$	metric tons of CO_2 equivalent
$MTCO_2e/yr$	metric tons of CO_2 equivalent per year
NAHC	Native American Heritage Commission
N_2O	nitrous oxide
NO	nitric oxide
NO_2	nitrogen dioxide
NOx	nitrogen oxide
NPDES	National Pollutant Discharge Elimination System
O_3	ozone
OSHA	California Occupational Safety and Health Administration
PM2.5	fine particulate matter with a diameter of 2.5 microns or less

PM10	respirable particulate matter with a diameter of 10 microns or less
ppv	peak particle velocity
ROW	right of way
SB	Senate Bill
SCAG	Southern California Association of Governments
SCCIC	South Central Coastal Information Center
SCTS-4	Soledad Canyon Trunk Sewer Section 4
SCVSD	Santa Clarita Valley Sanitation District
SLF	Sacred Lands File
SO_2	sulfur dioxide
SoCAB	South Coast Air Basin
SR	State Route
SWPPP	Storm Water Pollution Prevention Plan
SWRCB	State Water Resources Control Board
TACs	toxic air contaminates
USACE	U.S. Army Corps of Engineers
USEPA	U.S. Environmental Protection Agency
VHFHSZ	Very High Fire Hazard Severity Zone
VMT	vehicle miles traveled
VOCs	volatile organic compounds

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SECTION 1.0 INTRODUCTION

1.1 PURPOSE OF THE INITIAL STUDY

The purpose of this Initial Study (IS) is to (1) describe the proposed Soledad Canyon Relief Trunk Sewer Section 4 Project (hereinafter referred to as the "Project"), which would be constructed in the City of Santa Clarita and (2) provide an evaluation of potential environmental impacts associated with the Project's construction and operation. The Project involves the construction and operation of a new 27-inch sewer, and all associated connections, to provide hydraulic relief of the Soledad Canyon Trunk Sewer Section 4 (SCTS-4) between Manholes (MHs) 1103 and 1114. This IS has been prepared pursuant to the California Environmental Quality Act (CEQA), as amended (Section 21000 et. seq. of the *Public Resources Code*) and in accordance with the State CEQA Guidelines (Section 15000 et. seq. of the *California Code of Regulations*).

Pursuant to Section 15367 of the State CEQA Guidelines, Santa Clarita Valley Sanitation District (SCVSD) is the lead agency for the Project. The lead agency is the public agency that has the principal responsibility for carrying out or approving a project that may have a significant effect on the environment. SCVSD, as the lead agency, has the authority for Project approval and certification of the accompanying environmental documentation. SCVSD serves the wastewater management needs of the Santa Clarita Valley and is one of 24 districts within the Los Angeles County Sanitation Districts (LACSD).

1.2 SUMMARY OF FINDINGS

Based on the environmental checklist form prepared for the Project and supporting environmental analysis (Section 4.0), the proposed Project would have no impact or less than significant impacts in the following environmental areas: Aesthetics, Agriculture and Forestry Resources, Air Quality, Energy, Greenhouse Gas Emissions, Hazards and Hazardous Materials, Land Use and Planning, Mineral Resources, Noise, Population and Housing, Public Services, Recreation, Transportation, Utilities, and Wildfire.

The proposed Project has the potential to have significant impacts on the following topics unless the recommended mitigation measures described herein are incorporated into the Project: Biological Resources, Cultural Resources, Geology and Soils, Hydrology and Water Quality, and Tribal Cultural Resources.

According to the State CEQA Guidelines, it is appropriate to prepare an IS/Mitigated Negative Declaration (MND) for the proposed Project because, after incorporation of the recommended mitigation measures, potentially significant environmental impacts would be eliminated or reduced to a level considered less than significant.

1.3 PROJECT APPROVAL

Pursuant to Section 15072 of the State CEQA Guidelines, a Notice of Intent (NOI) to adopt an MND for the Project has been submitted to the public, applicable responsible and trustee agencies, and the Los Angeles County Clerk. Notices of the availability of the IS/MND for review and comment as well as the environmental documentation are available on LACSD's website (https://www.lacsd.org/documents/other/docsreview.asp) for review. The NOI has been filed with the State Clearinghouse and mailed to the last known name and address of all organizations and individuals who have previously requested such notice in writing, and residences within a 500-foot radius of the Project site. The NOI and associated public review period has also been published in the *Santa Clarita Valley Signal* on Friday, May 21, 2021.

A 30-day public review period has been established for the IS/MND. The review period has been established in accordance with Section 15073 of the State CEQA Guidelines. During review of the IS/MND, affected public agencies and the interested public should focus on the document's adequacy in identifying and analyzing the potential environmental impacts and the ways in which the potentially significant effects of the Project area can be avoided or mitigated. Comments on the IS/MND and the analysis contained herein must be received by Monday, June 21, 2021, and should be addressed to:

Santa Clarita Valley Sanitation District
Attention: Jodie Lanza
1955 Workman Mill Road
Whittier, California 90601

Or sent via e-mail to Jodie Lanza at JLanza@LACSD.org.

Following receipt and evaluation of comments from agencies, organizations, and/or individuals, SCVSD will determine whether any substantial new environmental issues have been raised. If so, further documentation—such as an Environmental Impact Report (EIR) or an expanded IS/MND—may be required. If not, a final environmental document will be prepared to address and respond to all comments received on the Draft IS/MND. The Project and the environmental documentation are tentatively scheduled to be submitted to the SCVSD Board of Directors for consideration for approval of the final document and the Project.

1.4 ORGANIZATION OF THE INITIAL STUDY

The IS/MND is organized into sections, as described below.

- **Section 1.0: Introduction.** This section provides an introduction and overview of the conclusions in the IS/MND.
- **Section 2.0: Project Location and Environmental Setting.** This section provides a brief description of the Project location, relevant background information, and a description of the existing conditions of the Project site and vicinity.
- **Section 3.0: Project Description.** This section provides a description of the proposed Project, a statement of purpose and need, and necessary discretionary approvals.
- **Section 4.0: Environmental Checklist.** The completed Environmental Checklist Form from the State CEQA Guidelines provides an overview of the potential impacts that may or may not result from Project implementation. The Environmental Checklist Form also includes "mandatory findings of significance", as required by CEQA.
- **Section 5.0: Report Preparers.** This section lists the authors, including staff members from SCVSD, who assisted in preparing and reviewing the IS/MND.
- **Section 6.0: References.** This section identifies the references used to prepare the IS/MND.

SECTION 2.0 PROJECT LOCATION AND ENVIRONMENTAL SETTING

2.1 PROJECT LOCATION

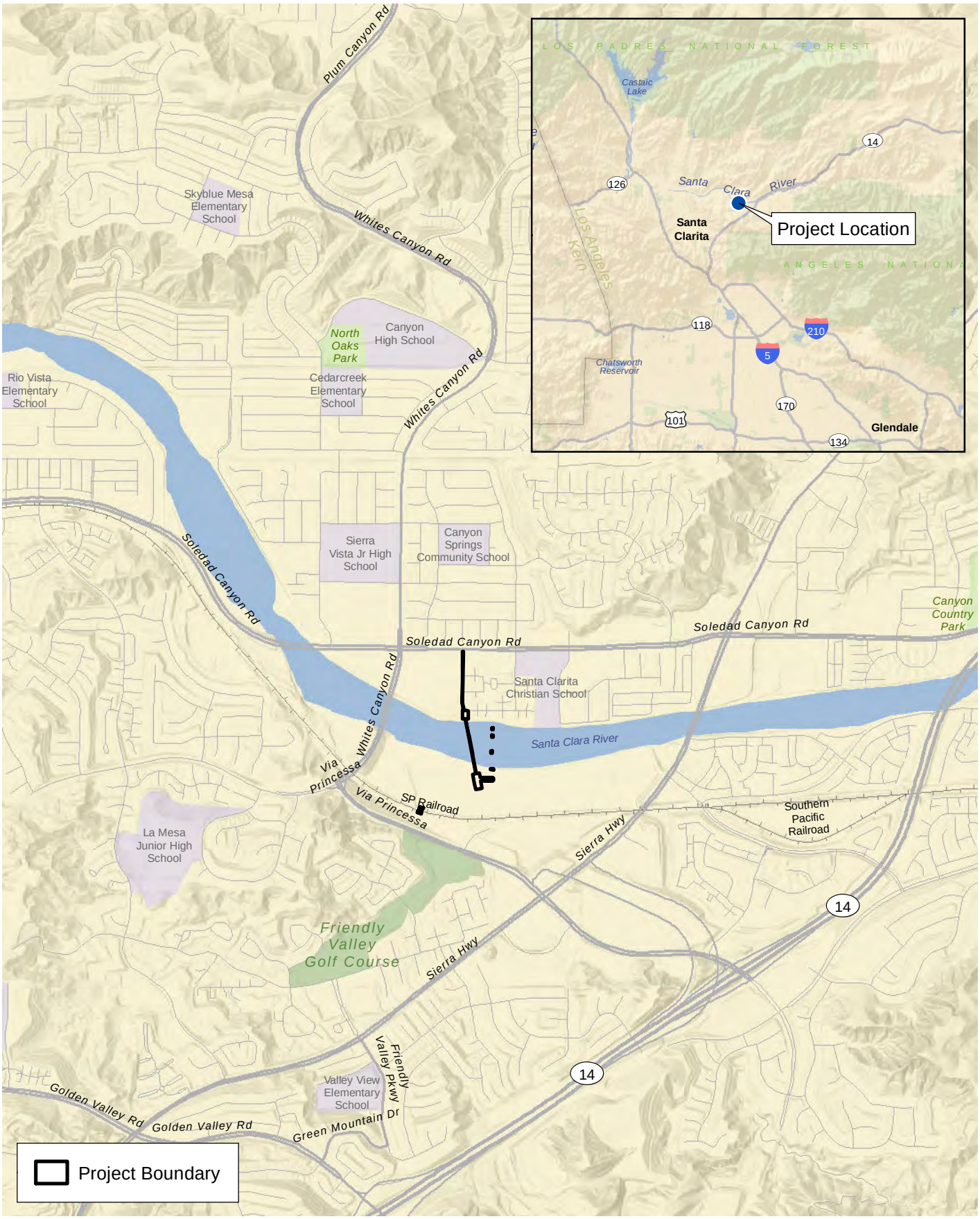
The proposed Project involves construction of a sewer main in the City of Santa Clarita (hereinafter referred to as the "City"), as shown on Exhibit 2-1, Regional Location and Local Vicinity. The Project boundary can be seen on Exhibit 2-2, Aerial Photograph. For the Project, the sewer main alignment would begin at the intersection of Soledad Canyon Road and Hidaway Avenue, continue south on Hidaway Avenue, then slightly southeasterly within private right-of-way (ROW), then south beneath the Santa Clara River. The sewer main alignment would then turn easterly towards the western edge of the Cordova Estates mobile home park and approximately 550 feet north of the Los Angeles County Metropolitan Transportation Authority (Metro) railroad tracks to connect to existing City of Santa Clarita local sewers. The total length of the sewer main would be approximately 2,200 feet, with depths ranging from 11 feet to 30 feet below the ground surface.

Existing Conditions

The majority of the sewer alignment is located under the Santa Clara River channel and along Hidaway Avenue, which exists as a 2-lane road with a cul-de-sac terminus. Additionally, south of the cul-de-sac at Hidaway Avenue, the alignment crosses private right-of-way between multi-family uses east and west of the proposed alignment. This alignment area is comprised of unpaved ground, either bare or planted with grass, adjacent to the paved roadway.

The natural hydrology of the Santa Clara River has been altered by surrounding development. The Santa Clara River and its banks are bound by the Santa Clara River Trail to the north and mobile homes and a railroad track to the south. Historically, the river has generally flowed year-round from the area near Interstate (I) 5 westerly into Ventura County. The upper reach of the river has been typically dry except in periods following storm events; this portion of the river extends from the Bouquet Canyon Road overpass to Lang Station, located on Lang Station Road south of Soledad Canyon Road and east of Lost Canyon Road (City of Santa Clarita 2011). Flows within the river are largely a result of stormwater runoff in the rainy months and wastewater treatment discharges in the drier months. At the time of preparation of the IS, the Santa Clara River was dry, with scattered vegetation and trees present throughout.

Surrounding land uses along the Project site includes multi-family residences, commercial uses, the Santa Clara River, mobile homes, a distribution center, and the Via Princessa Metrolink Station. Developed and developing land uses in the area are dominated by residential uses, including single family neighborhoods and manufactured housing.



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Regional Location and Local Vicinity

Exhibit 2-1

Soledad Canyon Relief Trunk Sewer Section 4 Project

N
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2,000 1,000 0 2,000

Feet

PSOMAS

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Aerial Source: Esri, Maxar 2020

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Aerial Photograph

Exhibit 2-2

Soledad Canyon Relief Trunk Sewer Section 4 Project

N
W E
S

350 175 0 350

Feet

PSOMAS

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SECTION 3.0 PROJECT DESCRIPTION

3.1 PURPOSE

The Soledad Canyon Trunk Sewer Section 4 (SCTS-4) consists of approximately 16,000 feet of 15-, 18-, and 21-inch diameter vitrified clay pipe sewer. The purpose of the proposed Project is to provide sewer relief to 2,500 feet of SCTS-4 between Manholes (MHs) 1103 and 1114 in the City of Santa Clarita. Sewer relief is necessary to accommodate an expected increase in flows tributary to SCTS-4 due to planned growth within the area.

3.2 PHYSICAL CHARACTERISTICS

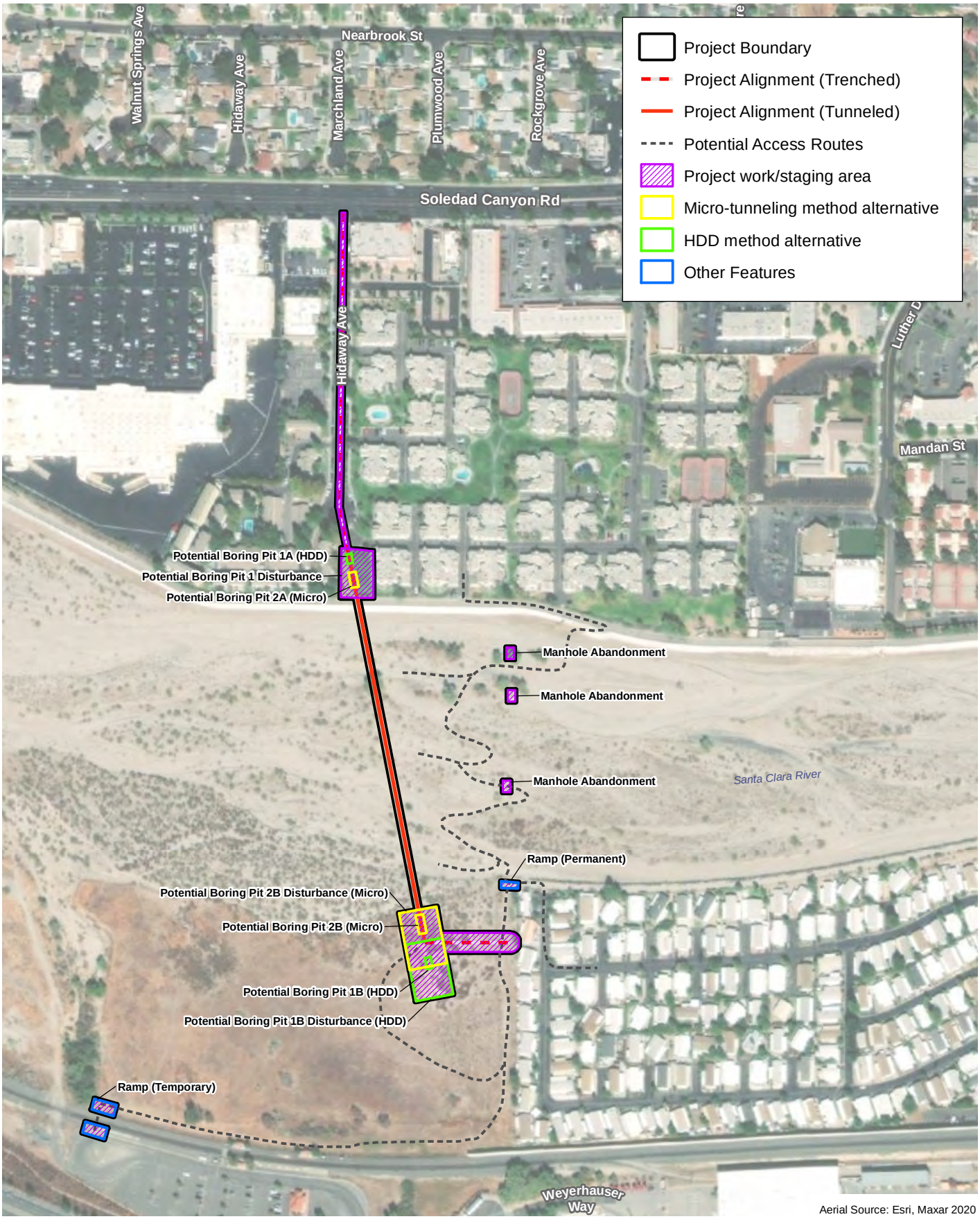
The Project would construct a new sewer pipe, consisting of approximately 2,200 feet of 27-inch diameter sewer from MH 1118 to the local sewer, to provide hydraulic relief of the SCTS-4 between MHs 1103 and 1114. As shown on Exhibit 3-1, Proposed Project Features, construction of the alignment would begin on Hidaway Avenue at the intersection of Soledad Canyon Road, specifically at a junction MH. The alignment would continue southeasterly through the cul-de-sac at Hidaway Avenue into private right-of-way (ROW). From there, the sewer alignment would continue southeasterly beneath the Santa Clara River, and then turn easterly approximately 550 feet north of the Metro railroad tracks, where it would connect to existing City of Santa Clarita local sewers. The depth of the sewer would range from 11 feet to 30 feet below the ground surface, with the length of excavation at approximately 1,090 feet. The portion of the sewer crossing beneath the Santa Clara River would be encased with a minimum diameter of 54-inch steel casing. After placement of the sewer alignment, three MHs would be abandoned within the Santa Clara River. These include MHs 1113, 1114, and local MH “A”.

3.3 CONSTRUCTION ACTIVITIES AND PROJECT COMPONENTS

Construction would occur linearly along the alignment, starting at the northern-most end of the alignment at Hidaway Avenue. The rate of work would vary depending on depth of construction activities, soil type, groundwater levels, and construction method. There is a potential for minimal weekend and nighttime work, although the majority of construction activities would occur during normal daylight hours. Construction for the proposed Project alignment is anticipated to begin in March 2022 and last through January 2023, a period of approximately 11 months. However, construction timing is subject to change, depending on completion of final design of the Project and acquisition of necessary environmental permits. Table 3-1, Construction Schedule Estimates, provides the estimated start and duration of the Project’s construction activities. The completed Project is anticipated to be operational in February 2023.

TABLE 3-1
CONSTRUCTION SCHEDULE ESTIMATES

Construction Phase	Start (Month and Year)	Duration (weeks)
Site Preparation	March 2022	4
Grading/Excavation	April 2022	12
Demolition	June 2022	5
Trenching and Sewer Construction	July 2022	28
Airlining/Abandonment of Manholes	January 2023	3
Paving	January 2023	3



Aerial Source: Esri, Maxar 2020

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Proposed Project Features

Exhibit 3-1

Soledad Canyon Relief Trunk Sewer Section 4 Project

N W E S

350 175 0 350

Feet

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The Project would be constructed in conformance with pertinent engineering standards, including current versions of the International Code Council International Building Code (formerly the Uniform Building Code) and the California Building Standards Commission California Building Code (CBC).

Construction methods used to install the pipeline at Hidaway Avenue would require demolition of existing asphalt. Demolished asphalt is anticipated to be reused as backfill at the Project site. However, if demolished asphalt cannot be reused as backfill at the Project site, this IS/MND conservatively assumes approximately 80 truckloads would be exported from the site during the demolition phase of construction. Hidaway Avenue would be trenched to place the alignment within the public ROW and would be paved after completion of trenching activities. Construction staging would be within Hidaway Avenue.

Construction methods used to install the pipeline under the Santa Clara River would be either a horizontal directional drilling (HDD) or a micro-tunneling method, hereinafter referred to as HDD or micro-tunneling, respectively. The HDD and micro-tunneling are trenchless technologies that would ensure reduced impacts to the Santa Clara River. HDD and micro-tunneling involve digging a shaft on each side of the infrastructure segment (an entrance and exit shaft) and boring underground from the entrance shaft to the exit shaft on the other side. The HDD or micro-tunneling activities would occur between Potential Boring Pits 1A and 1B, or 2A and 2B, respectively. The HDD or micro-tunneling borings pits would be excavated at two locations for placement of the equipment below grade. The exact location of the pits would differ depending on the methodology used for the Project. Potential Boring Pits 1A and 1B would be required under the HDD methodology, and Potential Boring Pits 2A and 2B would be required under the micro-tunneling methodology. As shown in Exhibit 3-1, Potential Boring Pit 1A and 1B depict the locations of the HDD boring pits and disturbance areas, and Potential Boring Pit 2A and 2B depict the locations of the micro-tunneling boring pits and disturbance areas. Potential Boring Pits 1A and 2A would be in the private ROW north of the Santa Clara River. Potential Boring Pits 1B and 2B would be located near the junction where the alignment would turn easterly towards the Cordova Estates, approximately 550 feet north of the Metro railroad tracks. The Potential Boring Pits would be up to 40 feet long, 20 feet wide, and 30 feet deep depending on construction method and would be created during construction of the Project alignment. Disturbance areas of up to 100 feet by 150 feet would surround the Potential Boring Pits for either alternative and would include the work areas and construction staging locations. Due to the proposed location of the pits and lack of access to electricity, machinery within the Potential Boring Pits would likely be powered by diesel or gasoline. Dewatering would likely be required at Potential Boring Pit 1B or 2B due to expected groundwater during construction of the proposed boring pit. The associated desilting tanks would be located within the disturbance areas of Potential Boring Pit 1B or 2B. The dewatered water would be discharged back into the Santa Clara River channel.

Use of HDD or micro-tunneling technologies would terminate at Potential Boring Pit 1B and 2B. From this junction, the Project would require open-cut excavation for pipeline placement to the east. This would allow for connection of the Project to existing sewer infrastructure. Open-cut excavation construction activities would require use of off-road equipment, such as excavators, loaders, cranes, and generators. The open cut trench would be approximately 17 feet deep by 4 feet wide during construction of the alignment, with a disturbance area of 25 feet surrounding the sides of the trench. After the pipeline is placed and connected to existing infrastructure, the trench would be covered and recompacted with existing, on-site soil.

After placement of the proposed pipeline, three manholes near the proposed alignment would be abandoned as part of the Project. These MHs include MHs 1113, 1114, and local MH “A”, which are located 250 to 350 feet east of the proposed alignment, within the Santa Clara River, as shown on Exhibit 3-1. The existing sewer that traverses beneath the Santa Clara River would be

converted to an airline. Because the proposed new line would be an inverted siphon, the airline is needed to allow air to move in and out of the siphon as flow levels change. The airline will be lined with cured-in-place piping (CIPP) liner to repair any damaged pipe and create a jointless pipe beneath the river. CIPP liner is a jointless, seamless, "pipe-within-a-pipe" with the capability to rehabilitate pipes ranging in diameter from 6 to 96 inches. CIPP lining reduces infiltration and leakage from sewer systems, while keeping external water and plant roots out of the sewer system. Lining of the existing sewers with CIPP liner would not impact the sewers' capacities. CIPP activities include liner installation and water cure from an existing MH outside of the Santa Clara River. There would be disturbance areas of 30 feet by 20 feet surrounding each of the three MHs to be abandoned. Within these disturbance areas, excavation activities would require use of a backhoe to remove the top four feet of steel casing for each MH. In order to ensure no water infiltration from the Santa Clara River into the MHs and existing pipe, the MHs would then be filled with a cement slurry and topped off with sand.

As stated above, demolished asphalt at Hidaway Avenue is anticipated to be reused as backfill at the Project site. However, if demolished asphalt cannot be reused as backfill at the Project site, this IS/MND conservatively assumes approximately 80 truckloads would be exported from the site during the demolition phase of construction. During grading/excavation and sewer construction phases of the Project, it is estimated that approximately 1,200 cubic yards (cy) of material would be exported from the site during each phase, for a total of 2,400 cy of export. During activities related to airlining and decommissioning of manholes, there would be an additional 10 cy of material exported off-site.

Road closure is not anticipated during construction of the Project. However, during construction, there may be parking restrictions on nearby roadways to allow for adequate traffic flow. As part of the Project, a Traffic Control Plan would be submitted to the City of Santa Clarita for approval. Excavation areas within the ROW would be plated during non-working hours. Project-related trips would include daily construction worker trips and occasional material delivery and haul truck trips. Approximately ten construction workers would be on-site daily during construction of the Project. As shown on Exhibit 3-1, there are several potential access routes that could be used by the Project. These would provide access routes from north, south, east, and west of the Project. From north of the Project site, a potential access route is located between residential uses along Crossglade Avenue perpendicular to the Santa Clara River trail. This would include use of a portion of the Santa Clara River trail to an access ramp into the Santa Clara River. From there, the access route would avoid critical biological features, including sensitive plants within the river. From east of the alignment, a potential access route would be through the Cordova Estates community, accessed from Sierra Highway. A permanent ramp would be installed at the northwesternmost side adjacent to the Cordova Estates to provide future access for maintenance activities. A potential access route would be parallel to the mobile residences, approximately 40 feet from the western edge of the Cordova Estates. The access route would then turn westerly to run parallel to the Metro railroad tracks until it would cross near the western edge of the existing Via Princessa Metrolink Station parking lot. At this location, a temporary access ramp would be necessary to cross the Metro railroad tracks. Appropriate traffic control measures would be implemented as necessary in pertinent areas to maintain access and ensure safety. Such measures would likely include standard efforts such as the use of cones, barriers, signs, and flaggers, where applicable.

Operational Characteristics

After completion of construction activities, the new sewer would require maintenance. Maintenance of the sewer would initially occur quarterly, but then would occur less often after establishment of the sewer. During maintenance activities, temporary traffic control would be

required at Hidaway Avenue; however, traffic would not be detoured, and traffic control measures (e.g., cones, barriers, signs, and flaggers, where applicable) would be used.

3.4 OTHER APPROVALS

This IS/MND is intended to serve as the primary CEQA environmental document for all actions associated with the proposed Project, including all other approvals beyond SCVSD's authority needed to implement the Project.

The following approvals are anticipated to be required prior to Project construction/operation:

- **California Department of Fish and Wildlife (CDFW)**. Streambed Alteration Agreement.
- **California Occupational Safety and Health Administration (OSHA).** Shoring Permit, Mining and Tunnel Classification.
- **City of Santa Clarita.** Encroachment Permit, Traffic Control Plan.
- **Los Angeles Regional Water Quality Control Board (LARWQCB).** Clean Water Act (CWA) Section 401 Water Quality Certification and Waste Discharge Requirements.
- **State Water Resources Control Board.** National Pollutant Discharge Elimination System Permit (NPDES) General Permit for Storm Water Discharges Associated with the Construction and Land Disturbance Activities.
- **United States Army Corps of Engineers (USACE).** CWA Section 404 Permit.

SECTION 4.0 ENVIRONMENTAL CHECKLIST

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED

The environmental factors checked below would be potentially affected by this Project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

☐ Aesthetics	☐ Agriculture and Forestry Resources	☐ Air Quality
☒ Biological Resources	☒ Cultural Resources	☐ Energy
☒ Geology/Soils	☐ Greenhouse Gas Emissions	☐ Hazards and Hazardous Materials
☒ Hydrology/Water Quality	☐ Land Use/Planning	☐ Mineral Resources
☐ Noise	☐ Population and Housing	☐ Public Services
☐ Recreation	☐ Transportation	☒ Tribal Cultural Resources
☐ Utilities and Service Systems	☐ Wildfire	☒ Mandatory Findings of Significance

DETERMINATION: (To be completed by the Lead Agency.)

On the basis of this initial evaluation:

☐ I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.

☒ I find that although the proposed Project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the Project have been made by or agreed to be the Project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.

☐ I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.

☐ I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.

☐ I find that although the proposed project could have a significant effect on the environment, because al potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

Jodie Lanza — May 21, 2021

Signature — Date

Jodie Lanza — Santa Clarita Valley Sanitation District

Printed Name — For

EVALUATION OF ENVIRONMENTAL IMPACTS:

1) A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).

2) All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.

3) Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.

4) "Negative Declaration: Less Than Significant With Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from "Earlier Analysis," as described in (5) below, may be cross-referenced).

5) Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063 (c)(3)(D). In this case, a brief discussion should identify the following:

   a) Earlier Analysis Used. Identify and state where they are available for review.
   b) Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
   c) Mitigation Measures. For effects that are "Less than Significant with Mitigation Measures Incorporated," describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.

6) Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.

7) Supporting Information Sources. A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.

8) This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.

9) The explanation of each issue should identify the following:

   a) the significance criteria or threshold, if any, used to evaluate each question; and
   b) the mitigation measure identified, if any, to reduce the impact to less than significance.

I. AESTHETICS

Existing Conditions

Portions of the Project site are located within the Santa Clara River and adjacent open space areas. Exhibit 4-1a, Site Photo Locations, depicts the photo locations along the Project's alignment. Existing site photos were taken on September 26, 2020 by Psomas biologists. The following descriptions provide aesthetic context at each of the photo locations:

- Exhibit 4-1b, Site Photos—Location 1, shows northern views from within the Santa Clara River (top photo). At the time of year that the photo was taken, water was not visible within the Santa Clara River. This photo shows the northern stream bank of the river, with views of chaparral, rocks, and open space in the foreground. Beyond the concrete levee, the Santa Clara River trail is visible. Mature trees and multi-family dwelling units are visible in the background. Southeast views of the Santa Clara River are shown in the bottom photo of this exhibit. In the foreground, views of rocks, open space, and chaparral are present. Past the Santa Clara River are views showing existing building developments. In the distant background, views of the hills and mountains south of the Project site are present.
- Exhibit 4-1c, Site Photos—Location 2, shows views from the southern edge Santa Clara River, looking north (top photo). As seen in this photo, the Santa Clara River is dry, with existing chaparral brush in the foreground. Distant views of residential development, mature trees, and mountains are present. Southern views from the southern edge of the Santa Clara River are shown in the bottom photo of this exhibit. In the foreground, views of chaparral are present. Towards the left of photo are views of the existing mobile home developments at Cordova Estates. In the distant background, hills and mountains south of the Project site are visible.
- Exhibit 4-1d, Site Photos—Locations 3 and 4. Location 3 depicts views from the Santa Clara River, facing southeast. This edge shows views of shelving along the southern bank of the Santa Clara River in the foreground. Existing mobile homes are visible in the background, including the rip-rap edge of the Cordova Estates community. Distant mountains are visible from Location 3. Location 4 depicts views adjacent to the northern side of Metro railroad tracks, towards the Santa Clara river. The foreground shows views of dried vegetation, brush, utility lines, and mobile homes east of the Project site. Views of the Santa Clara River are depicted in the center of the photo. Distant views of Whites Canyon Road are visible in the background in the left portion of the photo. Existing development and mountain views are shown in the background of Location 4.
- Exhibit 4-1e, Site Photos—Location 5 photos were taken from a location directly south of the Metro railroad tracks. As shown in the top photo of this exhibit, southwest views of existing vegetation is visible. The foreground shows existing ravel adjacent to the railroad. Towards the left portion of the photo, vehicles on the cul-de-sac of Weyerhauser Way are visible. Mature trees and existing development is scattered in the background. The bottom photo of this exhibit shows southeast views of the area between the Metro railroad tracks and Weyerhauser Way, including the gravel adjacent to the railroad tracks (left of the photo), vegetation between both uses, and a building in the background (right of the photo).

Aerial Source: Esri, Maxar 2020

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Site Photo Locations

Exhibit 4-1a

Soledad Canyon Relief Trunk Sewer Section 4 Project

N W E S

350 175 0 350

Feet

PSOMAS

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Photo Location 1, facing north.

Photo Location 1, facing southeast.

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Site Photos–Location 1

Exhibit 4-1b

Soledad Canyon Relief Trunk Sewer Section 4 Project

PSOMAS

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Photo Location 2, facing north.

Photo Location 2, facing south.

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Site Photos–Location 2

Exhibit 4-1c

Soledad Canyon Relief Trunk Sewer Section 4 Project

PSOMAS

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Photo Location 3, facing southeast.

Photo Location 4, facing north.

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Site Photos-Location 3 and 4

Exhibit 4-1d

Soledad Canyon Relief Trunk Sewer Section 4 Project

PSOMAS

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Photo Location 5, facing southwest.

Photo Location 5, facing southeast.

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Site Photos–Location 5

Exhibit 4-1e

Soledad Canyon Relief Trunk Sewer Section 4 Project

PSOMAS

(11/24/2020 RMB) R:\Projects\LOS25_LACSD\3LOS250102\Graphics\MND\ex_SitePhotos.pdf

I. Aesthetics	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
a) Have a substantial adverse effect on a scenic vista?	☐	☐	☒	☐
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?	☐	☐	☒	☐
c) In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, conflict with applicable zoning and other regulations governing scenic quality?	☐	☐	☒	☐

Less than Significant Impact. According to the City of Santa Clarita General Plan Conservation and Open Space Element, scenic resources in the City include mountain backdrops, hillsides and ridgelines, canyons and streams, and a broad river valley area. Many of these features are shown in Exhibits 4.1-b through 4.1-e, as described above. Some of the major scenic canyon areas include the following canyons: Placerita, Whitney, Elsmere, Bouquet, San Francisquito, Sand, Pico, Towsley, Tick, Wiley, and Rice Canyon. As determined by the City, scenic woodlands include cottonwood-willow riparian forests found primarily along the Santa Clara River. The City deems the Santa Clara River the most significant river feature in the Santa Clarita Valley (City of Santa Clarita 2011).

There are no officially designated State scenic highways near the Project site (LACDRP 2017). A segment of I-5, between I-210 and State Route (SR) 126 is listed as “Eligible State Scenic Highway—Not Officially Designated” by the California Scenic Highway Mapping System and the County’s General Plan (LACDRP 2017). This portion of the I-5 passes east of the Project site but is located approximately 6.2 miles from the Project site and is therefore not visible from the I-5. However, no new structures or facilities would be constructed that could block views of scenic vistas or otherwise permanently impact scenic resources such as trees, rock outcroppings, and historic views within view of a State scenic highway. As the Project would be under the Santa Clara River, the Project uses would not be visible after construction of the Project.

Based on site reconnaissance and review of aerial photographs, the Project site would be visible primarily by the public (i.e., motorists and pedestrians) along adjacent roadways and from public areas and recreation features near the Project site. This includes views from pedestrians and bikers on the Santa Clara River trail (on the northern bank of the Santa Clara River), and riders on the Metro trains south of the Santa Clara River. Public views of the scenic features identified in the Santa Clarita General Plan could be temporarily affected during construction of the Project by the presence of construction equipment. However, this would not represent a permanent change in views. Construction equipment may be visible during the 11-month construction duration. Particularly, construction activities would be visible on Hidaway Avenue during asphalt demolition and pipeline construction in the roadway, and during open cut excavation for the Project. However, during HDD or micro-tunneling under the Santa Clara River, the majority of construction equipment would not be visible, as the equipment would tunnel beneath the ground’s surface within the river. Additionally, much of the construction equipment would be operated and

stored within the Potential Boring Pits, each proposed to be approximately 30-feet deep, which would block the construction equipment from visibility and, as such, would not block scenic views. During airlining and abandonment of MHs, there would be a period of 3 weeks where a backhoe and trucks may be visible on the Santa Clara River. As such, temporary and limited views of construction activity would not be considered a substantial adverse effect on a scenic vista or degradation of the visual character of the area. Once construction is complete, the pipeline and related infrastructure would be located entirely underground and would not, therefore, be visible or otherwise obstruct scenic vistas in the long term. There would be a less than significant impact.

I. Aesthetics	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?	☐	☐	☒	☐

Less than Significant Impact. Project construction would primarily occur during daytime hours Monday through Friday. However, there is a potential for minimal weekend and nighttime work. Mobile construction lighting would be used during nighttime construction activities, as needed. Use of this lighting would be temporary and would be localized around a relatively small area, as work would be focused around the alignment and proposed boring pit locations. Construction lighting would also be directed and shielded to minimize light impacts to surrounding areas. In addition, for the portion of the Project site within Hidaway Avenue, any construction lighting would be located within a roadway that includes existing streetlights and traffic lights and that is surrounded by existing developments and parking lots that include lighting features. As such, construction lighting would not adversely affect nighttime views or be a new source of substantial light. Construction equipment could be a minor source of glare, where sunlight reflects on glass windshields and windows on vehicles, but due to the limited amount of equipment and the presence of other existing vehicles in this area unrelated to the Project, this would not be a substantial new source of glare. As discussed above, once construction is complete, the pipeline and related infrastructure would be located entirely underground and, as such, would not result in a new source of light or glare. There would be a less than significant impact.

MITIGATION MEASURES

No mitigation is required.

II. AGRICULTURE AND FORESTRY RESOURCES

II. Agriculture and Forestry Resources In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board.	**Potentially Significant Impact**	**Less than Significant with Mitigation**	**Less than Significant Impact**	**No Impact**
Would the project:				
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?	☐	☐	☐	☒
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?	☐	☐	☐	☒

No Impact. The Project site is located within public ROW, private ROW between residential uses, in the Santa Clara River channel, and south of the Santa Clara River. The Project site does not contain any agricultural resources. The Project site is classified by the California Department of Conservation Farmland Mapping and Monitoring Program (FMMP) as Other Land (i.e., land not included in any other mapping category) and Urban and Built-Up Land (i.e., land that is occupied by structures with a building density of at least 1 unit to 1.5 acres) (DOC 2020). Therefore, the Project site contains no land designated as Prime Farmland, Farmland of Statewide Importance, Unique Farmland, or Farmland of Local Importance. There are no lands zoned for agriculture in the Project site vicinity (City of Santa Clarita 2016). Zoning at the site consists of the following: Urban Residential 3, Open Space, Business Park, Public/Institutional, and public roadways. This Project would provide sewer service to accommodate planned growth within the area and would not require a zone change of the site. Both the State FMMP and the Farmland Protection Policy Act defer to local agencies to determine which lands are of local importance. No agricultural lands within Los Angeles County have ever been under Williamson Act contract. As such, no part of the Project site is under Williamson Act contract. There would be no impacts to agricultural resources.

II. Agriculture and Forestry Resources	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220[g]), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104[g])?	☐	☐	☐	☒
d) Result in the loss of forest land or conversion of forest land to non-forest use?	☐	☐	☐	☒

No Impact. According to Public Resources Code Section 12220(g), forest land is "land that can support 10-percent native tree cover of any species, including hardwoods, under natural conditions, and that allows for management of one or more forest resources, including timber, aesthetics, fish and wildlife, biodiversity, water quality, recreation, and other public benefits". The Project site has the following General Plan land use designations: Urban Residential 3 (UR-3), Open Space—National Forest (OS-NF), Business Park (BP), and Public/Institutional (PI) (City of Santa Clarita 2018). The OS-NF designation is located within the Santa Clara River channel. The proposed construction activities would occur under the Santa Clara River, where forest and timberland resources are not present. The proposed Project would not conflict with the OS-NF designation of this portion of the Santa Clara River. The proposed Project also would not cause changes in the environment that could indirectly affect the conversion of forest land to non-forest use. In addition, since the Project would place sewer lines beneath the ground, there would be no long-term operational impact to the existing setting. Therefore, there would be no impact.

II. Agriculture and Forestry Resources	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?	☐	☐	☐	☒

No Impact. As discussed previously, the Project site is not designated as Farmland nor is it zoned for agriculture. There are no areas adjacent to the Project site that are currently used for agricultural purposes. Additionally, as stated in response to Threshold II.d above, the Project would not convert forest land to non-forest use. Finally, the purpose of the Project is to expand sewer infrastructure to meet anticipated demands, rather than to facilitate future growth. There would be no impact.

MITIGATION MEASURES

No mitigation is required.

III. AIR QUALITY

Existing Conditions

Air quality in the City is regulated by the South Coast Air Quality Management District (AQMD), which is the agency principally responsible for comprehensive air pollution control in the South Coast Air Basin (SoCAB). Both the State of California and the U.S. Environmental Protection Agency (USEPA) have established health-based Ambient Air Quality Standards (AAQS) for air pollutants, which are known as "criteria pollutants". The AAQS are designed to protect the health and welfare of the populace within a reasonable margin of safety. The AAQS for ozone (O_3), carbon monoxide (CO), nitrogen dioxide (NO_2), sulfur dioxide (SO_2), respirable particulate matter with a diameter of 10 microns or less (PM10), fine particulate matter with a diameter of 2.5 microns or less (PM2.5), and lead are shown in Table 4-1 on the following page.

Regional air quality is defined by whether the area has attained or not attained State and federal air quality standards, as determined by air quality data from various monitoring stations. Areas that are considered in "nonattainment" are required to prepare plans and implement measures that will bring the region into "attainment". When an area has been reclassified from nonattainment to attainment for a federal standard, the status is identified as "maintenance", and there must be a plan and measures established that will keep the region in attainment for the following ten years.

TABLE 4-1
CALIFORNIA AND FEDERAL AMBIENT AIR QUALITY STANDARDS

Pollutant	Averaging Time	California Standards	Federal Standards	
			Primary[a]	Secondary[b]
O_3	1 Hour	0.09 ppm (180 µg/m^3)	—	—
	8 Hour	0.070 ppm (137 µg/m^3)	0.070 ppm (137 µg/m^3)	Same as Primary
PM10	24 Hour	50 µg/m^3	150 µg/m^3	Same as Primary
	AAM	20 µg/m^3	—	Same as Primary
PM2.5	24 Hour	—	35 µg/m^3	Same as Primary
	AAM	12 µg/m^3	12.0 µg/m^3	15.0 µg/m^3
CO	1 Hour	20 ppm (23 mg/m^3)	35 ppm (40 mg/m^3)	—
	8 Hour	9.0 ppm (10 mg/m^3)	9 ppm (10 mg/m^3)	—
	8 Hour (Lake Tahoe)	6 ppm (7 mg/m^3)	—	—
NO_2	AAM	0.030 ppm (57 µg/m^3)	0.053 ppm (100 µg/m^3)	Same as Primary
	1 Hour	0.18 ppm (339 µg/m^3)	0.100 ppm (188 µg/m^3)	—
SO_2	24 Hour	0.04 ppm (105 µg/m^3)	—	—
	3 Hour	—	—	0.5 ppm (1,300 µg/m^3)
	1 Hour	0.25 ppm (655 µg/m^3)	0.075 ppm (196 µg/m^3)	—
Lead	30-day Avg.	1.5 µg/m^3	—	—
	Calendar Quarter	—	1.5 µg/m^3	Same as Primary
	Rolling 3-month Avg.	—	0.15 µg/m^3	
Visibility Reducing Particles	8 Hour	Extinction coefficient of 0.23 per km – visibility ≥ 10 miles (0.07 per km – ≥30 miles for Lake Tahoe)	**No Federal Standards**	
Sulfates	24 Hour	25 µg/m^3		
Hydrogen Sulfide	1 Hour	0.03 ppm (42 µg/m^3)		
Vinyl Chloride	24 Hour	0.01 ppm (26 µg/m^3)		

O_3: ozone; ppm: parts per million; µg/m^3: micrograms per cubic meter; PM10: respirable particulate matter 10 microns or less in diameter; AAM: Annual Arithmetic Mean; —: No Standard; PM2.5: fine particulate matter 2.5 microns or less in diameter; CO: carbon monoxide; NO_2: nitrogen dioxide; SO_2: sulfur dioxide; km: kilometer

[a] *National Primary Standards:* The levels of air quality necessary, within an adequate margin of safety, to protect the public health.

[b] *National Secondary Standards:* The levels of air quality necessary to protect the public welfare from any known or anticipated adverse effects of a pollutant.

Note: More detailed information in the data presented in this table can be found at the California Air Resources Board website (www.arb.ca.gov).

Source: CARB 2016

For the California Air Resources Board (CARB), an "Unclassified" designation indicates that the air quality data for the area are incomplete and do not support a designation of attainment or nonattainment. Table 4-2 summarizes the current attainment status of the SoCAB for the criteria pollutants.

TABLE 4-2
CRITERIA POLLUTANT DESIGNATIONS
IN THE SOUTH COAST AIR BASIN

Pollutant	State	Federal
O_3 (1-hour)	Nonattainment	No Standard
O_3 (8-hour)	Nonattainment	Nonattainment
PM10	Nonattainment	Attainment/Maintenance
PM2.5	Nonattainment	Nonattainment
CO	Attainment	Attainment/Maintenance
NO_2	Attainment	Attainment/Maintenance
SO_2	Attainment	Attainment
Lead	Attainment	Nonattainment/Attainment[a]
Visibility-Reducing Particles	Unclassified[b]	No Standards
Sulfates	Attainment	
Hydrogen Sulfide	Unclassified	

O_3: ozone; PM10: respirable particulate matter with a diameter of 10 microns or less; PM2.5: fine particulate matter with a diameter of 2.5 microns or less; CO: carbon monoxide; NO_2: nitrogen dioxide; SO_2: sulfur dioxide

[a] Los Angeles County is classified as nonattainment for lead; the remainder of the SoCAB is in attainment of State and federal standards.

[b] "Unclassified" designation indicates that the air quality data for the area are incomplete and do not support a designation of attainment or nonattainment.

Source: South Coast AQMD 2016, USEPA 2020.

O_3 is formed by photochemical reactions between nitrogen oxide (NOx) and volatile organic compounds (VOCs) rather than being directly emitted. O_3 is the principal component of smog. Elevated O_3 concentrations cause eye and respiratory infection; reduce resistance to lung infection; and may aggravate pulmonary conditions in persons with lung disease. O_3 is also damaging to vegetation and untreated rubber. The entire SoCAB is designated as a nonattainment area for the State one-hour O_3 standard.

CO is formed by the incomplete combustion of fossil fuels, almost entirely from automobiles. It is a colorless, odorless gas that can cause dizziness, headaches, and fatigue. The SoCAB is designated as an attainment area for federal CO standards.

NO_2 (a "whiskey brown"-colored gas) and nitric oxide (NO) (a colorless, odorless gas) are formed from combustion devices. These compounds are referred to as NOx. NOx is a primary component of the photochemical smog reaction. The severity of health effects of NOx depends primarily on the concentration inhaled. Acute symptoms can include coughing, difficulty breathing, vomiting, headache, and eye irritation. Respiratory symptoms may also increase in severity after prolonged exposure.

SO_2 is a corrosive gas that is primarily formed from the combustion of fuels containing sulfur (e.g., from power plants) and heavy industry that use coal or oil as fuel. SO_2 irritates the respiratory

tract and can result in lung disease and breathing problems for asthmatics. Atmospheric SO_2 also contributes to acid rain.

Lead is found in old paints and coatings, plumbing, and a variety of other materials including gasoline anti-knock additives. Once in the blood stream, lead can cause damage to the brain, nervous system, and other body systems. Children are highly susceptible to the effects of lead. However, lead emissions have significantly decreased due to the near elimination of the use of leaded gasoline.

Particulate matter is the term used for a mixture of solid particles and liquid droplets found in the air. Respirable particulate matter (i.e., PM10) derives from a variety of sources including road dust from paved and unpaved roads; diesel soot; combustion products; tire and brake abrasion; construction operations; and fires. Fuel combustion and certain industrial processes are primarily responsible for fine particle (i.e., PM2.5) levels. Coarse particles (PM10) can accumulate in the respiratory system and aggravate health problems such as asthma. PM2.5 can deposit itself deep in the lungs and may contain substances that are harmful to human health.

Toxic air contaminants (TACs) are a diverse group of air pollutants that may cause or contribute to an increase in deaths or in serious illness or that may pose a present or potential hazard to human health. TACs may be emitted from a variety of common sources, including motor vehicles, gasoline stations, dry cleaners, industrial operations, painting operations, and research and teaching facilities. TACs are different than the “criteria” pollutants previously discussed in that AAQS have not been established for them. TACs occurring at extremely low levels may still affect health, and it is typically difficult to identify levels of exposure that do not produce adverse health effects. TAC impacts on human health are described by having carcinogenic risk and being chronic (i.e., of long duration) or acute (i.e., severe but of short duration). Diesel particulate matter (diesel PM) is a TAC and is responsible for the majority of California’s known cancer risk from outdoor air pollutants.

The effects from air pollution can be substantial, both in the short-term during smog alerts, but also from long-term exposure to pollutants. While the majority of the populace can overcome short-term air quality health concerns, selected segments of the population are more vulnerable to its effects. Specifically, young children, the elderly, and persons with existing health problems are most susceptible to respirator complications.

Sensitive receptors nearest the Project site are multi-family residences on Hidaway Avenue, trail users on Santa Clara River Trail, and mobile-home residences west of Sierra Highway.

Significance Criteria

Appendix G of the State CEQA Guidelines states that the significance criteria established by the applicable air quality management district may be relied upon to make significance determinations. The South Coast AQMD has established significance thresholds to assess the regional and localized impacts of Project-related air pollutant emissions; Table 4-3 presents the current significance thresholds.

TABLE 4-3
SOUTH COAST AQMD AIR QUALITY SIGNIFICANCE THRESHOLDS

Mass Daily Thresholds[a]		
Pollutant	**Construction**	**Operation**
NOx	100 lbs/day	55 lbs/day
VOC	75 lbs/day	55 lbs/day
PM10	150 lbs/day	150 lbs/day
PM2.5	55 lbs/day	55 lbs/day
SOx	150 lbs/day	150 lbs/day
CO	550 lbs/day	550 lbs/day
Lead	3 lbs/day	3 lbs/day
TACs, Odor, and GHG Thresholds		
TACs (including carcinogens and non-carcinogens)	Maximum Incremental Cancer Risk ≥ 10 in 1 million Cancer Burden > 0.5 excess cancer cases (in areas ≥ 1 in 1 million) Chronic & Acute Hazard Index ≥ 1.0 (project increment)	
Odor	Project creates an odor nuisance pursuant to South Coast AQMD Rule 402	
GHG	10,000 MT/yr CO_2e for industrial facilities	
Ambient Air Quality Standards for Criteria Pollutants[b, c]		
NO_2 1-hour average annual arithmetic mean	The South Coast AQMD is in attainment; the Project is significant if it causes or contributes to an exceedance of the following attainment standards: 0.18 ppm (State) 0.03 ppm (State) and 0.0534 ppm (federal)	
PM10 24-hour average annual average	 10.4 µg/m^3 (construction)[c] & 2.5 µg/m^3 (operation) 1.0 µg/m^3	
PM2.5 24-hour average	 10.4 µg/m^3 (construction)[c] & 2.5 µg/m^3 (operation)	
SO_2 1-hour average 24-hour average	 0.25 ppm (State) & 0.075 ppm (federal – 99th percentile) 0.04 ppm (State)	
Sulfate 24-hour average	 25 µg/m^3 (State)	
CO 1-hour average 8-hour average	South Coast AQMD is in attainment; project is significant if it causes or contributes to an exceedance of the following attainment standards: 20.0 ppm (State) and 35 ppm (federal) 9.0 ppm (State/federal)	
Lead 30-day average Rolling 3-month average	 1.5 µg/m^3 (State) 0.15 µg/m^3 (federal)	

NOx: nitrogen oxides; lbs/day: pounds per day, VOC: volatile organic compound; PM10: respirable particulate matter with a diameter of 10 microns or less; PM2.5: fine particulate matter with a diameter of 2.5 microns or less; SOx: sulfur oxides; CO: carbon monoxide; TACs: toxic air contaminants; GHG: greenhouse gases; MT/yr CO_2e: metric tons per year of carbon dioxide equivalents; NO_2: nitrogen dioxide; ppm: parts per million; µg/m^3: micrograms per cubic meter; South Coast AQMD: South Coast Air Quality Management District

[a] Source: South Coast AQMD CEQA Handbook (South Coast AQMD 1993)
[b] Ambient air quality thresholds for criteria pollutants based on South Coast AQMD Rule 1303, Table A-2 unless otherwise stated
[c] Ambient air quality threshold is based on South Coast AQMD Rule 403

Source: South Coast AQMD 2019

III. Air Quality	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Where available, the significance criteria established by the applicable air quality management district or air pollution control district may be relied upon to make the following determinations. Would the project:				
a) Conflict with or obstruct implementation of the applicable air quality plan?	☐	☐	☒	☐

Less than Significant Impact. The South Coast AQMD develops rules and regulations; establishes permitting requirements for stationary sources; inspects emissions sources; and enforces such measures through educational programs or fines, when necessary. The South Coast AQMD is directly responsible for reducing emissions from stationary (area and point), mobile, and indirect sources. It has responded to this requirement by preparing a sequence of Air Quality Management Plans (AQMPs).

On March 3, 2017, the South Coast AQMD adopted the 2016 AQMP, which is a regional and multi-agency effort (South Coast AQMD, CARB, Southern California Association of Governments [SCAG], and the USEPA. The 2016 AQMP incorporates the latest scientific and technical information and planning assumptions, including the 2016–2040 Regional Transportation Plan/Sustainable Communities Strategy; updated emission inventory methodologies for various source categories; and SCAG's latest growth forecasts. The main purpose of an AQMP is to bring an area into compliance with the requirements of federal and State air quality standards.

The two principal criteria for conformance to an AQMP are the following:

1. Whether the project would result in an increase in the frequency or severity of existing air quality violations; cause or contribute to new violations; or delay timely attainment of air quality standards and
2. Whether the project would exceed the assumptions in the AQMP.

With respect to the first criterion, the analyses in Responses to Questions III.b below demonstrate that the Project would not (1) generate short-term or long-term emissions of VOCs, oxides of nitrogen [NOx, which are O_3 precursors], or PM2.5 that could potentially cause an increase in the frequency or severity of existing air quality violations; (2) cause or contribute to new violations; or (3) delay timely attainment of air quality standards.

With respect to the second criterion, the Project would not increase or modify SCAG's population, housing, or employment projections. The Project would accommodate the projected growth in population accounted for in the 2016 AQMP emissions forecast and would provide additional sewer capacity to serve the demands of local communities. Therefore, the Project would be consistent with the region's AQMP. There would be a less than significant impact.

III. Air Quality	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
b) Result in a cumulatively considerable net increase of any criteria pollutant for which the Project region is in non-attainment under an applicable federal or state ambient air quality standard?	☐	☐	☒	☐

Less than Significant Impact. The South Coast AQMD has developed significance thresholds to determine whether State and federal air quality standards would be violated or whether a substantial contribution to a violation would occur. As described below, the construction and operations phases are below the significance thresholds established by South Coast AQMD. Therefore, the Project would have a less than significant impact.

Construction Emissions – Regional

Criteria pollutant emissions for the Project would occur during construction from the operation of construction equipment, including asphalt removal, and earthmoving activities, which would generate fugitive dust. Other sources of pollutant emissions include the export of excavated soil and demolished asphalt; the import of construction materials; and the operation of vehicles driven to and from the site by construction workers.

Project emissions were estimated using the California Emissions Estimator Model (CalEEMod) version 2016.3.2 computer program (CAPCOA 2017). CalEEMod is designed to model construction and operational emissions for land development projects and allows for the input of project- and county-specific information. CalEEMod has separate databases for specific counties and air districts, and the County of Los Angeles database was used for the proposed Project.

The mass emissions significance thresholds (see Table 4-3) are based on the rate of emissions (i.e., pounds of pollutants emitted per day). Therefore, the quantity, duration, and intensity of construction activity are important in ensuring the analysis of worst case (i.e., maximum daily) emissions scenarios. The Project activities (e.g., asphalt removal, excavation, paving) are identified by start date and duration. Each activity has associated off-road equipment (e.g., dozers, backhoes, cranes) and on-road vehicles (e.g., haul trucks, concrete trucks, worker commute vehicles).

Construction hauling truck trips were estimated based on the construction phase length and amount of debris or soil to export. Project-specific inputs can be found in the CalEEMod output data, located in Appendix A of this IS/MND. Dust control by watering was assumed, consistent with the requirements of South Coast AQMD Rule 403. Specifically, during construction of the Project, SCVSD and its contractors shall be required to comply with regional rules, which would assist in reducing short-term air pollutant emissions. South Coast AQMD Rule 402 requires that air pollutant emissions not be a nuisance off site. South Coast AQMD Rule 403 requires that fugitive dust be controlled with the best available control measures so that dust does not remain visible in the atmosphere beyond the property line of the emission source.

Maximum daily emissions for the peak workday of the Project are shown in Table 4-4. If construction is delayed and/or occurs over a longer time period, emissions could be reduced because of (1) a more modern and cleaner construction equipment fleet mix and/or (2) a less

intensive buildout schedule (i.e., fewer daily emissions occurring over a longer time interval). As shown, all criteria pollutant emissions would be less than their respective thresholds. The maximum emissions during all construction phases are presented, in Table 4-4. There would be less than significant impacts from construction of the Project and no mitigation is required.

TABLE 4-4
ESTIMATED MAXIMUM DAILY CONSTRUCTION EMISSIONS
(LBS/DAY)

	VOC	NOx	CO	SOx	PM10	PM2.5
Maximum Emissions	2	20	20	<1	2	1
South Coast AQMD Daily Thresholds (Table 4-3)	***75***	***100***	***550***	***150***	***150***	***55***
Exceeds South Coast AQMD Thresholds?	**No**	**No**	**No**	**No**	**No**	**No**

lbs/day: pounds per day; VOC: volatile organic compound(s); NOx: nitrogen oxides; CO: carbon monoxide; SOx: sulfur oxides; PM10: inhalable particulate matter with a diameter of 10 microns or less; PM2.5: fine particulate matter with a diameter of 2.5 microns or less; South Coast AQMD: South Coast Air Quality Management District

Source: CalEEMod data in Appendix A.

Construction Emissions – Local/Ambient Air Quality

The localized effects from the on-site portion of daily emissions were evaluated at receptor locations potentially impacted by construction of the Project, according to the South Coast AQMD's localized significance threshold (LST) method, which utilizes on-site emissions rate look up tables and project-specific modeling, where appropriate. When quantifying mass emissions for localized analysis, only emissions that occur on site are considered. Consistent with the South Coast AQMD's LST method guidelines, emissions related to off-site delivery/haul truck activity and employee trips are not considered in the evaluation of localized impacts.

LSTs are applicable to the following four criteria pollutants: NO_2, CO, PM10, and PM2.5. LSTs represent the maximum emissions from a project that are not expected to cause or contribute to an exceedance of the most stringent applicable federal or State ambient air quality standard, and are developed based on the ambient concentrations of that pollutant for each source receptor area and distance to the nearest receptor. For the LST CO and NO_2 exposure analysis, receptors who could be exposed for one hour or more are considered. For PM10 and PM2.5 exposure analysis, receptors who could be exposed for 24 hours are considered. The mass rate look-up tables were developed for each source receptor area and can be used to determine if a project may generate significant adverse localized air quality impacts. The South Coast AQMD provides LST mass rate look-up tables for projects that are less than or equal to five acres, accordingly, this is the appropriate method for the Project.

Maximum emissions would occur during the overlapping of the demolition and sewer construction phases. As shown in Table 4-5, localized emissions for all criteria pollutants from the Project would be less than their respective South Coast AQMD LSTs for all pollutants. There would be less than significant impacts from construction of the Project.

TABLE 4-5
LOCALIZED CONSTRUCTION POLLUTANT EMISSIONS
(LBS/DAY)

	NOx	CO	PM10	PM2.5
Maximum Emissions	17	18	1	1
South Coast AQMD LSTs*	**114**	**590**	**4**	**3**
Exceeds South Coast AQMD Thresholds?	**No**	**No**	**No**	**No**

lbs/day: pounds per day; NOx: nitrogen oxides; CO: carbon monoxide; PM10: respirable particulate matter with a diameter of 10 microns or less; PM2.5: fine particulate matter with a diameter of 2.5 microns or less; South Coast AQMD: South Coast Air Quality Management District; LST: Localized Significance Threshold

* Thresholds for Source Receptor Area 13, Santa Clarita Valley, 1-acre site, 25-meter receptor distance

Source: South Coast AQMD 2009 (thresholds).

Long-Term Operational Emissions

After installation of underground pipelines for the Project, there would be quarterly trips per year for maintenance, which may reduce after establishment of the sewer alignment. Therefore, operational emissions would be primarily from minimal maintenance trips per year and would be negligible. No other emissions are anticipated. Therefore, there would be less than significant operational impacts.

Cumulative Impacts

The County of Los Angeles portion of the SoCAB is a nonattainment area for O_3, PM10, and PM2.5. The proposed Project would generate these pollutants during construction, and short-term cumulative impacts related to air quality could occur if Project construction and nearby construction activities were to occur simultaneously. With respect to local impacts, cumulative construction particulate (i.e., fugitive dust) impacts are considered when projects are located within a few hundred yards of each other. As described above, construction emissions would be below the South Coast AQMD regional and localized significance thresholds. The SCAQMD in their White Paper on Regulatory Options for Addressing Cumulative Impacts from Air Pollution Emissions (presented to the Board on September 5, 2003), identifies that impacts that are less than significant on a Project level are also considered to be less than significant on a cumulative basis. The AQMD uses the same significance thresholds for project-specific and cumulative impacts for all environmental topics analyzed in an Environmental Assessment or Environmental Impact Report EIR, with the exception of the Hazard Index for toxic air contaminant (TAC) emissions (South Coast AQMD 2003). Therefore, consistent with South Coast AQMD guidance, short-term construction emissions of nonattainment pollutants during construction of the Project would not be cumulatively considerable. There would be less than significant impacts from of the Project.

As previously discussed, long-term emissions would be negligible and therefore not cumulatively considerable. The long-term cumulative impact would be less than significant.

III. Air Quality	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
c) Expose sensitive receptors to substantial pollutant concentrations?	☐	☐	☒	☐

Less than Significant Impact. Exposure of sensitive receptors is addressed for the following situations: CO hotspots; criteria pollutants from on-site construction; and TACs from on-site construction.

Carbon Monoxide Hotspot

A CO hotspot is an area of localized CO pollution caused by severe vehicle congestion on major roadways, typically near intersections. If a project increases average delay at signalized intersections operating at level of service (LOS) E or F or causes an intersection that would operate at LOS D or better without the project to operate at LOS E or F with the project, a quantitative screening is required. As discussed previously in the Response to Question III.b, there would minimal maintenance trips, occurring quarterly per year, associated with the Project. Thus, the Project would neither cause new severe congestion nor significantly worsen existing congestion. There would be no potential for a CO hotspot or exposure of sensitive receptors to substantial, Project-generated local CO emissions. There would be a less than significant impact.

Criteria Pollutants from On-Site Construction

Exposure of persons to NO_2, CO, PM10, and PM2.5 emissions is discussed in the LST analysis. As discussed, there would be a less than significant impact.

Toxic Air Contaminant (Diesel PM) Emissions from On-Site Construction

Construction activities would result in short-term, Project-generated emissions of diesel PM from the exhaust of off-road, heavy-duty diesel equipment used for site preparation (e.g., asphalt removal, excavation, and backfilling) and paving. CARB identified diesel PM as a TAC in 1998. The dose to which receptors are exposed is the primary factor used to determine health risk. Dose is a function of the concentration of a substance or substances in the environment and the duration of exposure to the substance. Thus, the risks estimated for a maximally exposed individual are higher if a fixed exposure occurs over a longer time period. According to the Office of Environmental Health Hazard Assessment, health risk assessments—which determine the exposure of sensitive receptors to TAC emissions—should be based on a 30- to 70-year exposure period; however, such assessments should be limited to the period/duration of activities associated with a project.

For the Project, there would be few pieces of off-road, heavy-duty diesel equipment in operation, and the construction period would be short when compared to a 30- to 70-year exposure period. In addition, construction equipment would remain proximate to a specific receptor location for a short amount of time due to the linear manner for which construction of the pipeline would occur. When considering these facts combined with the highly dispersive properties of diesel PM and additional reductions in particulate emissions from newer construction equipment, as required by USEPA and CARB regulations, it can be concluded that TAC emissions during construction of the Project would not expose sensitive receptors to substantial emissions of TACs. There would be a less than significant impact.

III. Air Quality	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
d) Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?	☐	☐	☒	☐

Less than Significant Impact. Objectionable odors are generally associated with agricultural activities; landfills and transfer stations; the generation or treatment of sewage; the use or generation of chemicals; food processing; or other activities that generate unpleasant odors (South Coast AQMD 1993). Although the Project would be a sewer project, which would have the potential to cause odors, the sewer line would be connected to existing sewer lines and would be installed underground. There is a potential of odors during the connection process of the proposed sewer line to the existing sewer infrastructure, during construction of the Project. However, odors would be temporary and confined to the immediate connection areas on Hidaway Avenue and adjacent to Weyerhauser Way, and therefore, impacts would be less than significant. During construction, the proposed Project would operate equipment that may generate odors resulting from on-site construction equipment's diesel exhaust emissions or paving operations. However, these odors would be temporary and would dissipate rapidly from the source with an increase in distance. The Project is also regulated from nuisance odors or other objectionable emissions by South Coast AQMD Rule 402. Rule 402 prohibits any the discharge from any source of air contaminants or other material which would cause injury, detriment, nuisance, or annoyance to people or the public. Therefore, construction odors would be considered a less than significant impact.

MITIGATION MEASURES

No mitigation is required.

IV. BIOLOGICAL RESOURCES

Analysis of the existing biological resources within the Project area and potential Project impacts are based on the following: (1) a literature review; (2) general surveys conducted by Psomas Senior Biologist Marc Blain and Psomas Biologist Sarah Thomas on September 25, 2020 and March 3, 2021; (3) Jurisdictional Delineation Report—Soledad Canyon Relief Trunk Sewer Section 4 Project, dated May 2021 (Appendix B); and (4) Tree Inventory Report for the Soledad Canyon Relief Trunk Sewer Section 4 Project, dated May 2021 (Appendix B).

Methodology

Psomas biologists Marc Blain and Sarah Thomas conducted a general survey of the proposed pipeline installation alignment on September 25, 2020. Ms. Thomas also conducted a general survey of the airline locations and potential access routes on March 3, 2021. The purpose of the surveys was to document and evaluate existing conditions and resources within the Project area and determine the Project's potential level of impact on biological resources. The area surveyed (Survey Area) consisted of the Project components plus a minimum of 50-foot buffer. As such, the Survey Area includes the Project boundary.

Prior to the surveys, a literature review was conducted to identify special status plants, wildlife, and habitats that have been reported to occur in the vicinity of the Survey Area. Resources reviewed included the California Native Plant Society's (CNPS') Inventory of Rare and Endangered Plants (CNPS 2020) and the California Department of Fish and Wildlife's (CDFW's) California Natural Diversity Database (CNDDB) (CDFW 2020). Database searches included the US Geological Survey's (USGS') Mint Canyon 7.5-minute quadrangle.

Vegetation was mapped on a 1-inch equals 200 feet (1″=200′) scale color aerial photograph. In the event the tree canopy overlapped a different vegetation type, the vegetation was mapped as the tree canopy and the understory layer was not mapped. Nomenclature for vegetation types generally follows that of the *A Manual of California Vegetation association name* (Sawyer et al. 2009). If no corresponding vegetation type is found in *A Manual of California Vegetation*, species names were used to comprise the name. All plant species observed were recorded in field notes. Plant species were identified in the field or collected for subsequent identification using keys in Baldwin et al. (2012). Taxonomy follows Baldwin et al. (2012) and current scientific data (e.g., scientific journals) for scientific and common names. All wildlife species detected during the course of the surveys were documented in field notes. Birds were identified by visual and auditory recognition. Surveys for mammals were conducted during the day and included searching for and identifying diagnostic sign including scat, footprints, scratch-outs, dust bowls, burrows, and trails. Taxonomy and nomenclature for wildlife generally follows Stebbins (2012) for amphibians and reptiles, American Ornithologists Society (2020) for birds, and Wilson and Reeder (2005) for mammals.

A jurisdictional delineation and a tree survey were performed by Psomas Regulatory Permitting Specialist and Certified Arborist David Hughes on September 26, 2020. Jurisdictional features were delineated using a 1-inch equals 80 feet (1″=80′) scale color aerial photograph and based on the presence of an Ordinary High Water Mark. A preliminary assessment of the presence of wetland that is defined as Waters of the United States (WOTUS) was made based on vegetation and hydrology. In these locations, test pits were dug to analyze soil and to confirm the presence or absence of wetlands. Trees that were included in the tree survey were those that are subject to regulation by the City of Santa Clarita and/or the CDFW. Trees were mapped on an aerial photograph and the following data were recorded: trunk diameter at breast height, tree height, canopy width, and qualitative ratings for overall tree health and aesthetics. Additionally, Mr.

Hughes performed a supplemental tree survey on March 6, 2021 to identify trees in an expanded survey area that includes the proposed airline locations and potential access routes.

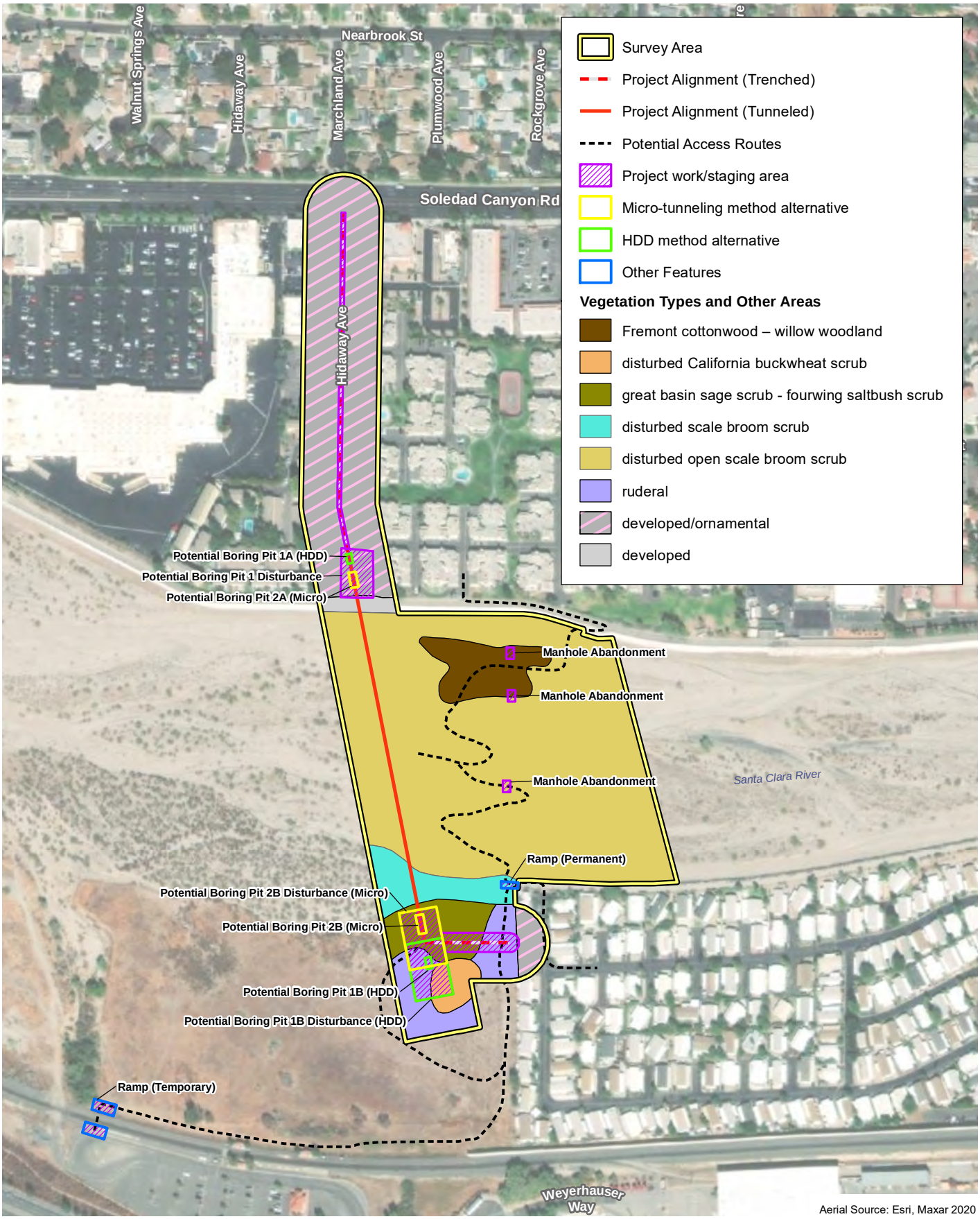
Existing Conditions

The Survey Area consists of developed land and undeveloped natural areas in the Santa Clara River (Exhibit 3-1). Exhibit 4-2, Vegetation Types and Other Areas, depicts the Survey Area boundaries, Project features, vegetation types, and other areas. The northern portion of the Survey Area occurs along Hidaway Avenue (a residential ROW), which is a paved road with associated developed areas and ornamental vegetation. The central portion of the Survey Area, in the Santa Clara River, contains native vegetation such as disturbed cottonwood - willow woodland, disturbed California buckwheat scrub, great basin sage scrub - fourwing saltbush scrub, disturbed scale broom scrub, and disturbed open scale broom scrub. Dominant plant species in these communities include, but are not limited to, Fremont cottonwood (*Populus fremontii*), red willow (*Salix laevigata*), mulefat (*Baccharis salicifolia*), scale broom (*Lepidospartum squamatum*), great basin sagebrush (*Artemisia tridentata*), California sagebrush (*Artemisia californica*), California buckwheat (*Eriogonum fasciculatum*), fourwing saltbush (*Atriplex canescens*), and yerba santa (*Eriodyctyon* sp.). Other native species also occurring include but are not limited to cholla cactus (*Cylindropuntia* sp.) and woolystar (*Eriastrum* sp.). Ground cover in these areas contains a high proportion of non-native invasive species such as but not limited to horehound (*Marrubium vulgare*), and short-podded mustard (*Hirschfeldia incana*). Evidence of disturbances such as illegal dumping, homeless encampments, and off-road vehicle tracks were observed during the survey. A portion of the California buckwheat scrub habitat directly adjacent to the mobile home park in the Cordova Estates community has been cleared and California buckwheat shrubs have been cut down to grade. Ruderal habitats are comprised of weedy species, both native and non-native. The ruderal areas in the survey aera are dominated by short-podded mustard. Other plant species occurring in the ruderal area include blue elderberry (*Sambucus nigra*), annual bursage (*Ambrosia acanthicarpa*), annual buckwheat (*Eriogonum* sp.), turkey-mullein (*Croton setiger*), Telegraph weed (*Heterotheca grandiflora*), Canada horseweed (*Erigeron canadensis*), tocalote (*Centaurea melitensis*), and twiggy wreath plant (*Stephanomeria* sp.). The potential access route that traverses south and southwest of the Survey Area contains ruderal vegetation.

Wildlife Habitat

The developed portions of the Survey Area are expected to support relatively urban-tolerant wildlife species. No fish or amphibian species are expected to occur in these developed areas due to lack of habitat. The ornamental trees support habitat for various bird species including raptors. Bird species such as mourning dove (*Zenaida macroura*), common raven (*Corvus corax*), red-tailed hawk (*Buteo jamaicensis*), Cooper's hawk (*Accipiter cooperii*), Anna's hummingbird (*Calypte anna*), black phoebe (*Sayornis nigricans*), house finch (*Haemorhous mexicanus*), lesser goldfinch (*Spinus psaltria*), white-crowned sparrow (*Zonotrichia leucophrys*), and house sparrow (*Passer domesticus*) are expected to occur in the developed portions of the Survey Area. All of these birds may occur for nesting except the white-crowned sparrow. Common reptiles that may occur include gophersnake (*Pituophis catenifer*), southern pacific rattlesnake (*Crotalus oreganus helleri*), western fence lizard (*Sceloporus occidentalis*), common side-blotched lizard (*Uta stansburiana*), and southern alligator lizard (*Elgaria multicarinata*). Common mammal species that may occur in the developed portion of the Survey Area includes raccoon (*Procyon lotor*), Virginia opossum (*Didelphis virginiana*), striped skunk (*Mephitis mephitis*), and brown rat (*Rattus norvegicus*).

Although bordered by development, the Santa Clara River portion of the Survey Area provides habitat for a wide variety of wildlife species because it is largely natural. No fish, amphibian, or



Aerial Source: Esri, Maxar 2020

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Vegetation Types and Other Areas

Exhibit 4-2

Soledad Canyon Relief Trunk Sewer Section 4 Project

N W E S

350 175 0 350

Feet

PSOMAS

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reptile species were observed during the survey. The Santa Clara River was dry at the time of the survey. Based on the U.S. Fish and Wildlife Service's National Wetlands Inventory Wetland Mapper, the Santa Clara River may carry flow temporarily or for extended periods during the growing season. Given the lack of perennial flow, it is not expected to support fish species and has limited potential to support amphibian species such as Baja California treefrog (*Pseudacris hypochondriaca*). Common reptile species expected to occur include gophersnake, southern pacific rattlesnake, western fence lizard, common side-blotched lizard, and southern alligator lizard. The following common bird species were observed during the survey in the Santa Clara River: Cooper's hawk, mourning dove, California quail (*Callipepla californica*), common raven, American kestrel (*Falco sparverius*), black phoebe (*Sayornis nigricans*), Say's phoebe (*Sayornis saya*), blue-gray gnatcatcher, house finch, and (*Polioptila caerulea*), bushtit (*Psaltriparus minimus*). Other common birds that may occur include but are not limited to greater roadrunner (*Geococcyx californianus*), California towhee (*Melozone crissalis*), Costa's hummingbird (*Calypte costae*), yellow-rumped warbler (*Setophaga coronata*), killdeer (*Charadrius vociferus*), California thrasher (*Toxostoma redivivum*), and white-crowned sparrow (*Zonotrichia leucophrys*). All of these species may occur for nesting except yellow-rumped warbler and white-crowned sparrow. Common mammal species that may occur in the Santa Clara River portion of the Survey Area include coyote (*Canis latrans*), California ground squirrel (*Otospermophilus beecheyi*), raccoon (*Procyon lotor*), Virginia opossum (*Didelphis virginiana*), striped skunk (*Mephitis mephitis*), and kangaroo rat (*Dipodomys* sp.).

Special Status Vegetation Types

The CDFW provides a list of vegetation Alliances, Associations, and Special Stands that are considered "Sensitive Natural Communities" based on their rarity and threat. The following vegetation communities are considered special status per CDFW: scale broom scrub, and Fremont cottonwood – willow woodland. Disturbed open scale broom scrub and disturbed Fremont cottonwood – willow woodland occur in the Survey Area. The vegetation types found in the Survey Area are moderately to highly disturbed and contain a high proportion of non-native species typical of degraded habitat.

Special Status Plant Species

Plants may be considered "special status" due to declining populations, vulnerability to habitat change, or restricted distributions. Several special status plant species have been reported in the vicinity of the project based on the results of the literature review.

The following federally and/or State listed Endangered, Threatened, or Rare species were reported from the literature review: slender-horned spineflower (*Dodecahema leptoceras*), spreading navarretia (*Navarretia fossalis*), and California Orcutt grass (*Orcuttia californica*). The disturbed open scale broom scrub, disturbed scale broom scrub, and disturbed great basin sagebrush-fourwing saltbush scrub are moderately to heavily degraded and would not be expected to support slender-horned spineflower. There is no potentially suitable habitat for spreading navarretia or California Orcutt grass.

In addition to species formally listed by the resource agencies, several special status species (species with a California Rare Plant Rank [CRPR] of 1 or 2) have been reported from the literature review. Short-joint beavertail (*Opuntia basilaris* var. *brachyclada*), slender mariposa-lily (*Calochortus clavatus* var. *gracilis*), Palmer's mariposa-lily (*Calochortus palmeri* var. *palmeri*), and Piute Mountains navarretia (*Navarretia setiloba*), all CRPR 1 species, have been reported from the proposed Project region. There is no suitable habitat for any of these species within the Survey Area.

Special Status Wildlife Species

Wildlife may be considered "special status" due to declining populations, vulnerability to habitat change, or restricted distributions. Several special status wildlife species have been reported in the vicinity of the Survey Area based on the results of the literature review.

The following federally and/or State listed Endangered or Threatened species were reported from the literature review: Crotch bumble bee (*Bombus crotchii*), vernal pool fairy shrimp (*Branchinecta lynchi*), quino checkerspot butterfly (*Euphydryas editha quino*), unarmored threespine stickleback (*Gasterosteus aculeatus williamsoni*), and coastal California gnatcatcher (*Polioptila californica californica*). These species are not expected to occur on the Survey Area due to lack of suitable habitat. Coastal sage scrub occurs in a very narrow strip on the downslope from Weyerhauser Way but does not represent potentially suitable habitat for the coastal California gnatcatcher due to the limited amount and lack of connectivity to larger patches of adjacent habitat. Quino checkerspot butterfly is considered likely extirpated from Los Angeles County. There is no suitable habitat for the remaining listed species within the Survey Area.

In addition to species formally listed by the resource agencies, several special status species (e.g., California Species of Special Concern [SSC]) have been reported near the Survey Area. The most likely species to occur is burrowing owl (*Athene cunicularia*), which was reported from approximately 50 feet west of the Survey Area in the Santa Clara River. White-tailed kite (*Elanus leucurus*), a CDFW Fully Protected species while nesting, was observed as a fly-over during the survey. This species is not expected to nest in the Survey Area due to a lack of suitable nesting habitat. No other special status wildlife species are expected to occur.

Critical Habitat is designated by the U.S. Fish and Wildlife Service (USFWS) for the survival and recovery of species listed as Threatened or Endangered under the Federal Endangered Species Act. The Survey Area is not located in areas designated or proposed as Critical Habitat.

IV. Biological Resources	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
a) Have a substantial adverse effect, either directly or through habitat modification, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?	☐	☒	☐	☐

Less than Significant with Mitigation. The proposed Project's impact area is located partially within the Santa Clara River channel and partially within developed portions of the City of Santa Clarita (e.g., Hidaway Avenue cul-de-sac). The portion of the Project that occurs within developed areas does not contain habitat that could potentially support special status plant or wildlife species. The portion of the proposed Project's impact area within the Santa Clara River channel would also not impact potentially suitable habitat for any special status plants. During active construction, short-term noise generation has the potential to disrupt foraging, roosting, and/or denning activities for a variety of wildlife species. Construction noise could deter wildlife from using habitat adjacent to construction. However, given the ambient noise levels due to existing traffic (e.g., railroad and street vehicular traffic), and relatively short Project duration, this impact would be considered less than significant, and no mitigation would be required. Implementation

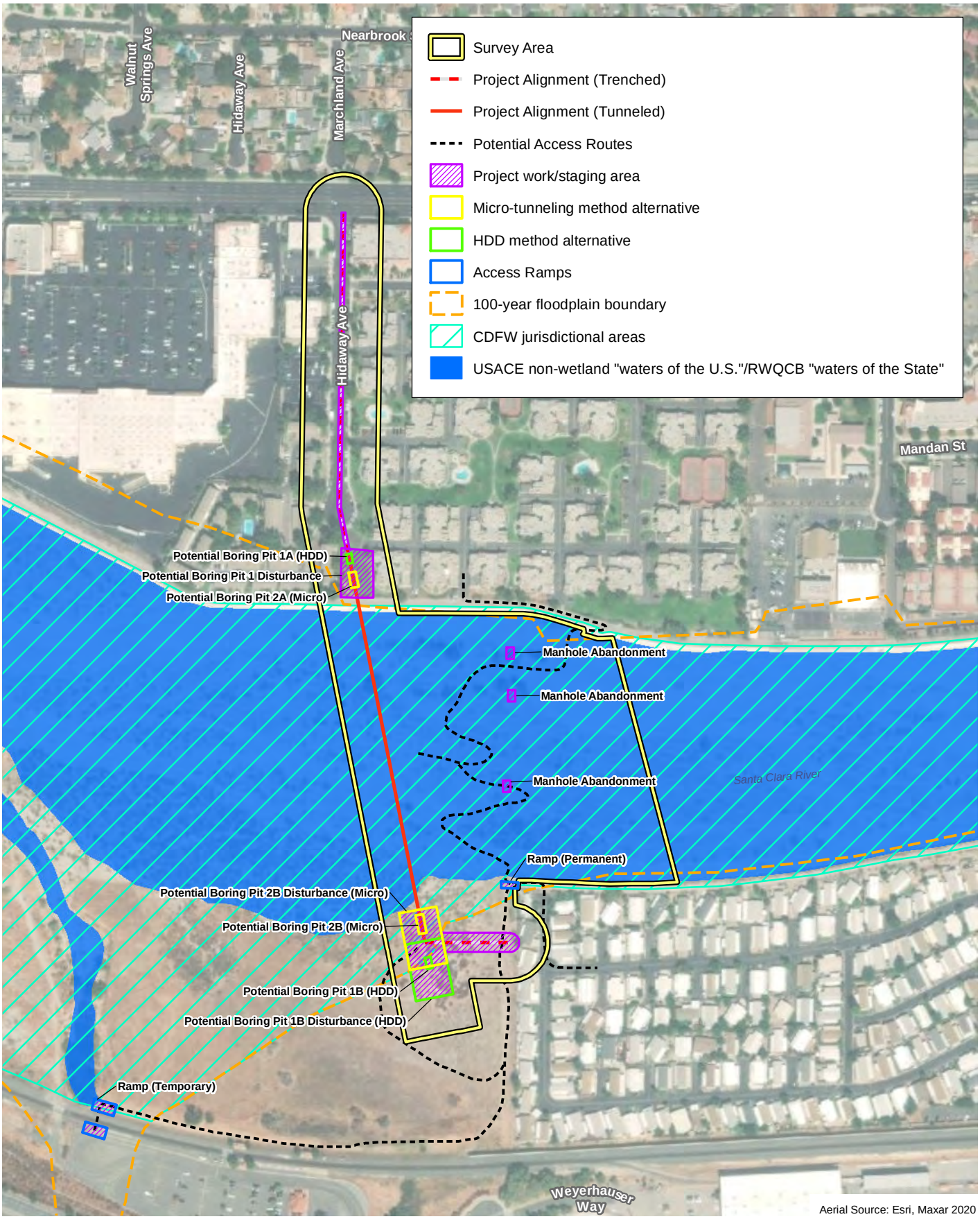
of the Project within the Santa Clara River channel may potentially impact the burrowing owl, which is a CDFW Species of Special Concern. Impacts to burrowing owl wintering or nesting burrows would be considered potentially significant. MM BIO-1 would require that, prior to initiation of any construction-related activity involving the disturbance and/or removal of potentially suitable wintering or nesting burrowing owl habitat, the area shall be surveyed by a qualified Biologist. If potentially suitable burrows are located in the survey area, a 500-foot no work buffer shall be erected until a qualified Biologist determines that breeding and wintering are no longer occurring. Implementation of MM BIO-1 would reduce impacts to a burrowing owl wintering or nesting burrows to less than significant.

IV. Biological Resources	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?	☐	☐	☒	☐

Less than Significant Impact. Impacts to riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the CDFW or USFWS, or special status vegetation types, would be considered less than significant. The only impact of this type would include temporary disturbance of a limited amount of disturbed riparian and scrub habitat. This impact is expected to be minor due to the minimal footprint of Project impacts, short duration of Project activities, the degraded nature of the disturbed vegetation type to be impacted, and the expectation of the habitat to quickly return to pre-Project conditions following Project activities. Riparian vegetation as a protected resource under State and federal wetland regulations are discussed under Threshold IV(c) below. These impacts would be less than significant, and therefore no mitigation would be required.

IV. Biological Resources	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
c) Have a substantial adverse effect on State or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?	☐	☒	☐	☐

Less than Significant with Mitigation. One State and federally protected drainage feature, the Santa Clara River, occurs within the Survey Area. Water that passes through the Santa Clara River travels in a westerly direction for approximately 50 miles before flowing directly into the Pacific Ocean, a Traditional Navigable Water. This is depicted on Exhibit 4-3, Jurisdictional Resources. Based on its connection to the Pacific Ocean and its intermittent flow regime, the Santa Clara River is considered to be a jurisdictional WOTUS. Project construction activities that consist of tunneling under the Santa Clara River are not subject to Section 404 of the Clean Water



Aerial Source: Esri, Maxar 2020

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Jurisdictional Resources

Exhibit 4-3

Soledad Canyon Relief Trunk Sewer Section 4 Project

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Act, as no discharge to surface waters are proposed. However, temporary impacts to the riverbed that would result from airlining activities would result in potentially significant impacts and would require a Section 404 permit from the USACE (as detailed in MM BIO-2), which would reduce impacts to less than significant. In addition, a Water Quality Certification (WQC) from the LARWQCB pursuant to Section 401 of the Clean Water Act is required to address temporary impacts to the riverbed prior to issuance of the USACE permit, as detailed in MM BIO-2. Tunneling activities under the Santa Clara River may require dewatering. Because "waters of the State" include groundwater (as described in the California *Porter-Cologne Water Quality Control Act*), any dewatering would require authorization from the LARWQCB. Section 13260 of the *California Water Code* requires that the LARWQCB is notified for activities that "could affect the quality of waters of the State", including groundwater. This impact may be addressed in the WQC or may require separate Waste Discharge Requirements from the LARWQCB. Proposed excavation areas that are necessary for pipeline installation occur outside of USACE WOTUS and LARWQCB "waters of the State". However, excavation proposed for airlining activities would occur within the Ordinary High Water Mark of the Santa Clara River and are therefore considered USACE WOTUS and LARWQCB "waters of the State". At the conclusion of the airlining activities, the disturbance areas would be restored to the pre-Project condition, and as such, these impacts are considered temporary. Three separate excavation areas for airlining activities, each measuring approximately 600 square feet, would result in a cumulative temporary impact of 0.04 acre to USACE WOTUS and LARWQCB "waters of the State". This would be a potentially significant impact. However, acquisition of necessary permits and returning above-mentioned excavation areas to pre-Project conditions, as required with implementation of MM BIO-2, would reduce impacts to less than significant.

Pipeline installation will not result in a discharge to surface waters, and as such, USACE permitting is not required for this portion of the Project. However, because "waters of the State" include groundwater, and because pipeline installation may require dewatering, the LARWQCB may issue Waste Discharge Requirements associated with any necessary dewatering.

Areas that are under the jurisdiction of the CDFW would be affected by Project activities and would require authorization in the form of a Lake or Streambed Alteration Agreement (LSAA), per Section 1600 of the California *Fish and Game Code*. Temporary impacts to CDFW jurisdiction would occur during the following Project activities: excavation of tunneling pits for installation of the new sewer alignment; airlining activities; and installation of a temporary ramp over the Metrolink rail line. Permanent impacts to CDFW jurisdiction would result from construction of an access ramp from the adjacent residential community along the southern bank of the Santa Clara River. Upon construction completion, temporary disturbance areas, measuring 0.35 acre, shall be restored to pre-Project conditions. Permanent impacts would total approximately 0.02 acre.

The proposed Project would involve impacts to waters under the regulatory authority of the USACE, LARWQCB, and the CDFW and would require permitting from these agencies. With implementation of MM BIO-2, acquisition of regulatory permits and minimum replacement mitigation ratios, there would be less than significant impacts to State or federally protected drainage features.

IV. Biological Resources	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?	☐	☒	☐	☐

Less Than Significant with Mitigation. Open space within the Project area consists of the Santa Clara River and scattered undeveloped areas surrounding the river. Development borders the Survey Area on the north and south, and these developed areas contain low-quality wildlife habitat. In general, landscape features or travel routes that connect the larger open space areas would be considered "wildlife corridors" as long as they provide adequate space, cover, food, and water and do not contain obstacles or distractions (e.g., man-made noise, lighting) that would generally hinder wildlife movement. Although adjacent areas are developed and offer lower quality movement habitat for wildlife, the Santa Clara River itself provides high-quality wildlife habitat and a relatively unrestrained corridor for east-west movement, and as such, would be considered a wildlife corridor. Santa Clara River provides local and regional movement for wildlife species. The Project would not impact regional or local wildlife movement because the Project is either confined mostly to existing roadways or within a large open space area (Santa Clara River) which allows wildlife to easily traverse around construction. Additionally, the proposed Project's impact footprint is relatively small and would not create a bottleneck for wildlife within the Santa Clara River. As such, the Project would not restrain wildlife movement. As stated above, based on the U.S. Fish and Wildlife Service's National Wetlands Inventory Wetland Mapper, the Santa Clara River may carry flow temporarily or for extended periods during the growing season. Given the lack of perennial flow, it is not expected to support fish species. As such, migratory fish would not be impacted by Project implementation. Temporary construction activities are not expected to adversely affect wildlife beyond ambient conditions (i.e., regular vehicular traffic within developed areas). These impacts would be considered less than significant.

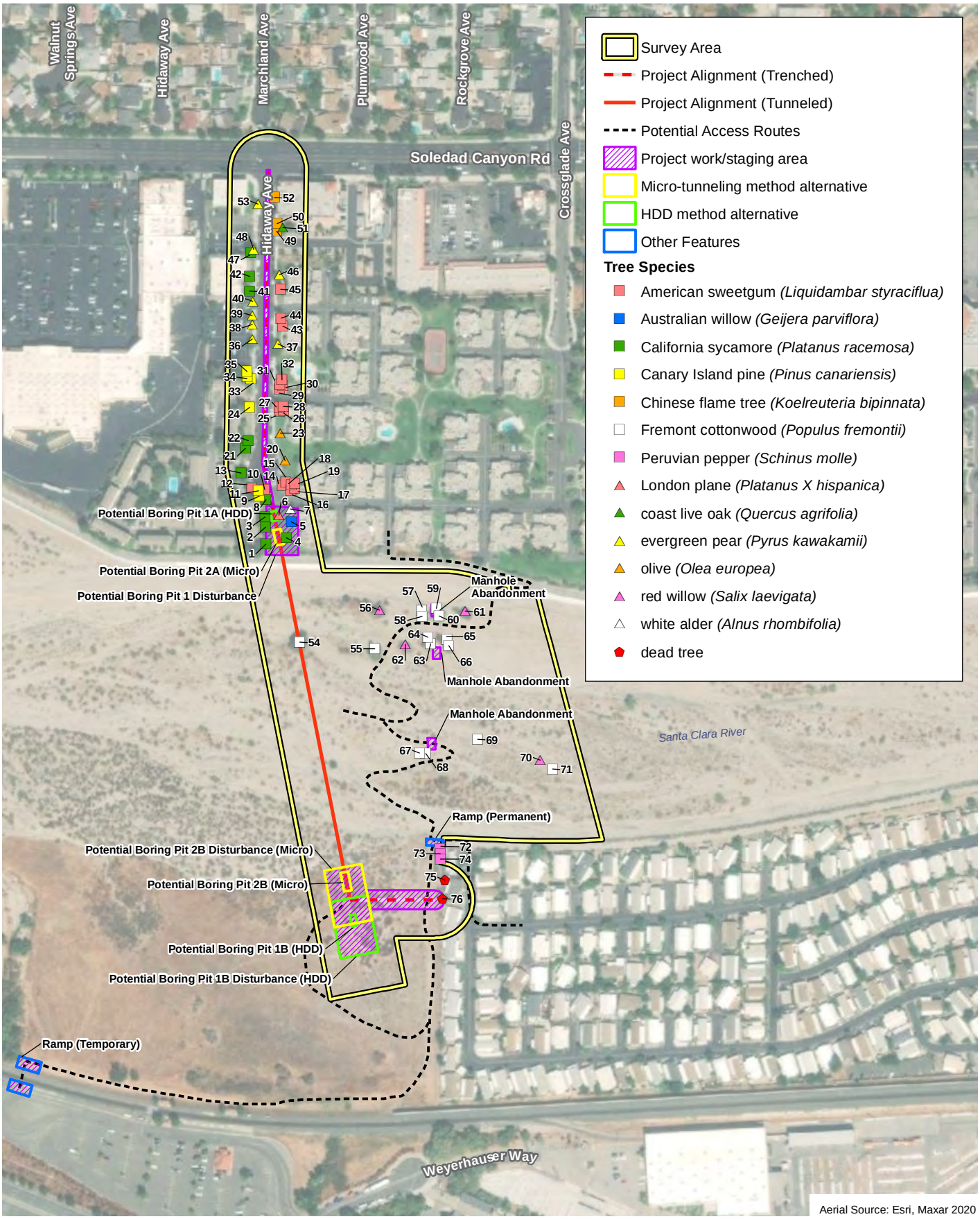
Migratory birds have the potential to nest throughout the Survey Area. Passerines (songbirds) and raptors have the potential to nest in powerlines, in shrubs and trees, and on bare ground within and adjacent to the Survey Area. The Migratory Bird Treaty Act (MBTA) protects migratory birds and their nests and eggs, both common and special status, from accidental or "incidental" take. In addition, multiple sections of *California Fish and Game Code* provide protection for nesting birds and raptors. Section 3503 makes it unlawful to take, possess, or needlessly destroy the nest or eggs of any bird. Section 3503.5 specifically addresses raptors (i.e., birds of prey in the orders *Falconiformes* and *Strigiformes*) and makes it unlawful to take, possess, or destroy these birds or their nest or eggs. Section 3513 prohibits the take or possession of migratory non-game birds as designated by the MBTA or any part of such bird. Take of an active nest would be in violation of *California Fish and Game Code* and the MBTA providing protection of nesting birds. With implementation of MM BIO-3, which requires nesting bird surveys and active nest protection, impacts on nesting birds would be less than significant.

IV. Biological Resources	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	☐	☒	☐	☐

Less than Significant with Mitigation. Project construction activities would occur in close proximity to regulated trees. Regulated trees within the Project area are subject to the City of Santa Clarita Oak Tree Ordinance and the CDFW Fish and Game Code. The tree survey that was conducted for the Project identified 14 Fremont cottonwood trees and 4 red willows in the Santa Clara River and are therefore subject to regulation by the CDFW. Exhibit 4-4, Tree Locations, shows the Project boundary, Project features, and trees at the Project site. Among these trees are two Fremont cottonwood trees that are in the Project footprint for airlining activities. One Fremont cottonwood tree is a single trunk tree measuring 21.5 inches in trunk diameter, while the second Fremont cottonwood tree has three trunks measuring 13.3, 8.7, and 7.2 inches in trunk diameter. Due to the close proximity of airlining activities, these trees may be impacted. All native trees that are in the active channel of the Santa Clara River or the floodplain along the southern portion of the river are subject to regulation by the CDFW. The removal of native trees within CDFW jurisdictional areas would require authorization in the form of an LSAA from the CDFW, as detailed in MM BIO-2. Mitigation to compensate for the removal of such trees would be determined as part of the processing of an LSAA. With implementation of MM BIO-2, impacts to native trees under the jurisdiction of the CDFW would be reduced to a level of less than significant.

A third large Fremont cottonwood tree in the Santa Clara River occurs directly over the proposed sewer alignment. The sewer alignment would be installed by tunneling under the Santa Clara River to a depth of several feet below the rhizosphere of this cottonwood tree. Therefore, no impacts to this tree would occur.

The tree survey also identified various trees that are in the public ROW for Hidaway Avenue and other adjacent trees on private property north of the Santa Clara River. These trees include 1 white alder (*Alnus rhombifolia*), 1 Australian willow (*Geijera parviflora*), 3 Chinese flame trees (*Koelreuteria bipinnata*), 19 American sweetgums (*Liquidambar styraciflua*), 2 olive trees (*Olea europea*), 6 Canary Island pines (*Pinus canariensis*), 11 California sycamores (*Platanus racemosa*), 1 London plane (*Platanus* X *hispanica*), 8 evergreen pears (*Pyrus kawakamii*), 1 coast live oak (*Quercus agrifolia*), and 3 Peruvian pepper trees (*Schinus molle*). Of these trees, two are in the immediate vicinity of proposed excavation areas and may be impacted. These include 1 California sycamore and 1 London plane tree, measuring 2 inches and 1.5 inches in trunk diameter, respectively. These trees are on private property and are not subject to regulation by the CDFW or the City of Santa Clarita Oak Tree Ordinance. Surrounding these excavation areas is a proposed project work and staging area. Within and immediately adjacent to this area are 3 California sycamores (measuring 11, 14, and 15.5 inches in trunk diameter), 1 white alder (15.4 inches in trunk diameter), and 1 Australian willow (1.3 inches in trunk diameter). These trees will likely be protected in place during project activities and no impacts are anticipated. Because none of these trees north of the Santa Clara River are protected by a specific regulation or ordinance, any impacts to them would be a less than significant impact, and no mitigation is required.



Aerial Source: Esri, Maxar 2020

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Tree Locations

Exhibit 4-4

Soledad Canyon Relief Trunk Sewer Section 4 Project

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IV. Biological Resources	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?	☐	☐	☐	☒

No Impact. The Project Survey Area is not located within a Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan. As such, the Project would not conflict with the provisions of these plans, and there would be no impact.

MITIGATION MEASURES

MM BIO-1 Prior to the initiation of any construction-related activity involving the disturbance and/or removal of potentially suitable wintering or nesting burrowing owl habitat, the area shall be surveyed by a qualified Biologist. The impact area plus a 500-foot buffer shall be surveyed. If no potentially suitable burrowing owl burrows are detected, no additional action is required. However, if potentially suitable burrows are located in the survey area, a 500-foot no-work buffer shall be erected and remain in effect until a qualified Biologist determines that breeding or wintering is no longer occurring.

MM BIO-2 Prior to the construction of any phase or component of the proposed Project that involves impacting or modifying any jurisdictional resources, permits from the USACE, the LARWQCB, and the CDFW shall be required. Both permanent and temporary (construction-related) impacts are regulated and would therefore trigger the need for permits.

Discharges to surface waters (WOTUS) on a temporary or permanent basis require authorization through the issuance of a Section 404 permit from the USACE, pursuant to Section 404 of the Clean Water Act. Project activities that would require a permit from the USACE include excavation in the Santa Clara River for airlining activities and any placement of soil in the riverbed. All impacts related to this activity are expected to be temporary. Operating construction equipment in the Santa Clara River would also require a USACE permit.

The LARWQCB also asserts jurisdiction over all WOTUS and a Water Quality Certification pursuant to Section 401 of the Clean Water Act is required prior to issuance of the USACE Section 404 permit. In addition to WOTUS, the LARWQCB regulates discharges to “waters of the State” over which the federal government does not assert jurisdiction. The State Water Resources Control Board’s Order No. 2004-0004-DWQ, “Statewide General Waste Discharge Requirements for Dredged or Fill Discharges to Waters Deemed by the U.S. Army Corps of Engineers to be Outside of Federal Jurisdiction”, requires that any person discharging waste which could affect the quality of the “waters of the State” must file a report of waste discharge pursuant to Section 13260(a) of the California Water Code (Water Code). Section 13263(a) of the Water Code requires the

RWQCB to issue Waste Discharge Requirements to protect the beneficial uses and water quality objectives of the relevant Water Quality Control Plan. Implementation of the Waste Discharge Requirements will ensure compliance with the objectives of the Water Quality Control Plan for the Los Angeles Region. The Project Proponent is required to receive authorization for impacts to groundwater resources via a Water Quality Certification or separate Waste Discharge Requirements.

Project construction may impact two Fremont cottonwood trees during airlining activities. Prior to initiating construction activities that would impact or modify areas under the jurisdiction of the CDFW, including native trees in the Santa Clara River, a Lake or Streambed Alteration Agreement (LSAA) shall be issued by the CDFW, pursuant to Section 1600 of the California *Fish and Game Code*. Areas under the jurisdiction of the CDFW include the streambed or streambank of the Santa Clara River, along with all associated riparian vegetation. Project activities that would require an LSAA would include all excavation activities in the Santa Clara River streambed and floodplain, installation of access ramps, removal of native tree species in the Santa Clara River, or impacts to native vegetation that would result from operating construction equipment in the Santa Clara River area. Tree replacement to mitigate potential impacts to two Fremont cottonwood trees would be negotiated as part of the LSAA issuance. The Project shall adhere with conditions set forth within the above-mentioned permits, and at a minimum, return excavated areas to pre-Project conditions.

MM BIO-3 To ensure compliance with Fish and Game Code sections 3503, 3503.5, and 3513, no direct impacts shall occur to any nesting birds, their eggs, chicks, or nests. In order to avoid impacts on nesting birds, vegetation removal should be scheduled between September 16 and January 31, which is outside the peak nesting season. If vegetation removal must occur during the peak nesting season (i.e., February 1 to September 15), a pre-construction nesting bird survey shall be conducted by a qualified Biologist within three days prior to vegetation removal activities.

If the Biologist finds an active nest within or adjacent to the construction area, the Biologist shall identify an appropriate protective buffer zone around the nest depending on the sensitivity of the species, the nature of the construction activity, and the amount of existing disturbance in the vicinity. In general, the Biologist shall designate a buffer of 50 to 200 feet for common nesting birds and 200 to 500 feet for special status nesting birds and nesting raptors. No construction activities shall be allowed within the buffer until nesting activity has ended to ensure compliance with *California Fish and Game Code*. Avoidance and minimization measures shall be maintained until the young have fledged, and no further nesting is detected.

V. CULTURAL RESOURCES

Information in this section is based upon the records searches and literature reviews of information available from the South-Central Coastal Information Center (SCCIC), the Native American Heritage Commission (NAHC), compiled as Appendix C to this IS/MND, and a pedestrian survey of the Project site conducted by Psomas on October 21, 2020.

Methodology

A cultural resources literature review and records search was conducted by the SCCIC at California State University, Fullerton for Psomas on October 8, 2020. The SCCIC is a designated branch of the California Historical Resources Information System (CHRIS) and houses records regarding archaeological and historic resources recorded in Orange, Los Angeles, and Ventura Counties. The literature review and records search consisted of an examination of the U.S. Geological Surveys' (USGS') 7.5-minute Mint Canyon Quadrangle to determine if any cultural resources (e.g. archaeological sites, built environment resources) are recorded or if any cultural resources studies have been conducted on the Project site or within a 0.5-mile radius of the Project site. Data sources consulted at the SCCIC include archaeological records, Archaeological Determinations of Eligibility, historic maps, and the Historic Property Data File (HPDF) maintained by the Office of Historic Preservation. The HPDF contains listings for the California Register of Historical Resources (CRHR) and/or the National Register of Historic Places (NRHP), California Historical Landmarks, and California Points of Historical Interest.

Psomas also requested the NAHC to review the Sacred Lands File (SLF) database regarding the possibility of Native American cultural resources and/or sacred places in the Project vicinity that are not documented on other databases. The NAHC completed its Sacred Lands File search on October 13, 2020. The SLF database search did not identify any known resources or sacred places within or around the Project site. However, the records maintained by the NAHC and CHRIS are not exhaustive and a negative response to these searches does not preclude the existence of a tribal cultural resource. A tribe may be the only source of information regarding the existence of a tribal cultural resource. As such, the NAHC recommends contacting the Chumash and Gabrielino tribes to scope for additional information.

Psomas surveyed the alignment on October 21, 2020. The alignment was surveyed by walking transects evenly spaced no more than 10 meters (32 feet) apart on either side of the route. The archaeologists examined all areas considered highly sensitive for cultural resources and the ground surface for the presence of the following:

A. Prehistoric artifacts (e.g., flaked stone tools, tool-making debris, stone milling tools);
B. Historic artifacts (e.g., metal, glass, ceramics);
C. Sediment discoloration that might indicate the presence of a cultural midden; and
D. Depressions and other features indicative of the former presence of structures or buildings (e.g., milling features, foundations).

The field survey was conducted to identify any new cultural resources and to re-locate previously recorded cultural resources for planning purposes. No new cultural resources were identified within the Project site. However, much of the surface visibility was obstructed by developed hardscapes and dense vegetation.

Existing Conditions

The SCCIC literature review and records search conducted for the Project site revealed that 17 cultural resource studies have been conducted within 0.5-mile of the Project site. Three of these 17 studies (LA-10642, LA-3690, and LA-10560) included the Project site. The 17 studies within the 0.5-mile radius consisted of archaeological surveys and linear surveys.

The SCCIC literature review and records search did not identify any resources within the Project site. Two (2) cultural resources (P-19-000087 and P-19-190983) were identified within the 0.5-mile search radius of the Project site. P-19-000087 is a prehistoric site located east of the Project site and north of the Santa Clarita River. The site was recorded in 1945 and updated in 1979; the site has since been developed into a commercialized hardscape. P-19-190983 is a historic structure located northwest of the Project site. The building is known as Canyon Center Shopping Center and was recorded as a potentially significant historic building in 2014.

V. Cultural Resources	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
a) Cause a substantial adverse change in the significance of a historical resource pursuant to Section 15064.5?	☐	☒	☐	☐
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to Section 15064.5?	☐	☒	☐	☐

Less than Significant with Mitigation. The SCCIC literature review and records search identified one historic and one prehistoric resource within 0.5-mile of the Project site. P-19-000087 is a prehistoric site located east of the Project site and north of the Santa Clarita River. P-19-190983 is a historic structure located northwest of the Project site. The Project is not expected to impact either resources because they are located outside of the Project footprint. Furthermore, the pedestrian survey failed to identify new cultural resources. As such, there are no known resources within the Project site. Therefore, based on the review of archival material and the results of the field survey, it does not appear that the proposed Project would result in a significant adverse impact to any identified or eligible resources pursuant to Section 15064.5 of the State CEQA Guidelines. However, as indicated from the cultural resource records searches, two archaeological localities have been identified nearby. Excavation in native (i.e., previously undisturbed) soils would have the potential to encounter unknown resources, which would be considered a potentially significant impact. Implementation of MM CULT-1, which address monitoring and treatment of cultural resources, development of a cultural resources monitoring plan, and tribal monitoring agreements, would reduce potential impacts to a less than significant level.

V. Cultural Resources	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
c) Disturb any human remains, including those interred outside of formal cemeteries?	☐	☐	☒	☐

Less Than Significant Impact. There are no known formal cemeteries on the Project site. Therefore, construction activities would not disturb known human remains. However, buried and undiscovered archaeological remains, including human remains, may be present in subsurface soils. *California Health and Safety Code* Section 7050.5 requires that if human remains are discovered on site, no further disturbance shall occur until the County Coroner has made a determination of origin and disposition pursuant to *Public Resources Code* Section 5097.98. Potential impacts to human remains resulting from the Project would be less than significant with adherence to state requirements during construction and in the event human remains are discovered. No additional mitigation is required.

MITIGATION MEASURES

MM CULT-1 In the event that buried archaeological resources are discovered during ground-disturbing activities, work will stop in that area and within 30 feet of the find until a qualified archaeologist can assess the significance of the find and, if necessary, develop appropriate treatment measures. Treatment measures may include development of avoidance strategies, capping with fill material, or mitigation of impacts through data recovery programs such as excavation or detailed documentation. During cultural resources monitoring, if the qualified archaeologist determines that the sediments being excavated are previously disturbed or unlikely to contain significant cultural materials, the qualified archaeologist can specify that monitoring be reduced or eliminated.

VI. ENERGY

VI. Energy	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
a) Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?	☐	☐	☒	☐

Less than Significant Impact.

Construction

Project construction would require the use of construction equipment for asphalt removal, excavation, backfilling, and re-paving activities. Construction would also include the energy use from vehicles of construction workers and vendors traveling to and from the Project site. Off-road construction equipment use was calculated from the equipment data (i.e., mix, hours per day, horsepower, load factor, days per phase) provided in the CalEEMod construction output files included in Appendix D of this IS/MND. The total horsepower hours for the Project was then multiplied by fuel usage estimates per hours of construction activities included in CARB's OFFROAD2017 Model. Energy data can be found in Appendix D of this IS/MND.

Fuel consumption from construction worker, vendor, and delivery/haul trucks was calculated using the trip rates and distances provided in the CalEEMod construction output files. Total vehicle miles traveled (VMT) was then calculated for each type of construction-related trip and divided by the corresponding miles per gallon factor using CARB's EMissions FACtor (EMFAC) 2017 (EMFAC 2017) model. EMFAC provides the total annual VMT and fuel consumed for each vehicle type. Construction vendor trucks were assumed to be primarily gasoline-fueled trucks, and delivery/haul trucks were primarily assumed to be heavy-duty diesel trucks. As shown in Table 4-6, the Project would consume an estimated total of 8,572 gallons of gasoline and 6,967 gallons of diesel during construction.

TABLE 4-6
ENERGY USE DURING CONSTRUCTION

Source	Gasoline Fuel (gallons)	Diesel Fuel (gallons)
Off-road Construction Equipment	5,079	5,008
Worker commute trips	3,191	13
Vendor trips	300	4
On-road haul trips	2	1,942
Total	**8,572**	**6,967**
See Appendix D for Energy data. Data based on data from CalEEMod version 2016.3.2, OFFROAD2017, and EMFAC 2014.		

Fuel energy consumed during construction of the Project would be temporary in nature and would not occur after completion of construction activities. It would also not represent a significant

demand on energy resources. Furthermore, there are no unusual Project characteristics that would necessitate the use of construction equipment that would be less energy-efficient than at comparable construction sites in other parts of the State. Therefore, the proposed construction activities would not result in inefficient, wasteful, or unnecessary fuel consumption.

Operation

The proposed Project is designed to develop sewer infrastructure to assist SCVSD in meeting future demands from projected growth in the region. The Project would provide sewer relief within the City. No pumping stations or other means of actively piping sewage are proposed for the proposed Project and, as such, no electricity or natural gas demand would be generated by the Project. Additionally, the proposed pipeline Project would not result in daily vehicle trips. Consequently, no energy use related to transportation fuels would be required. Therefore, energy use associated with the proposed Project would not result in an inefficient, wasteful, or unnecessary consumption of energy. A less than significant energy impact would result from implementation of the proposed Project.

VI. Energy	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
b) Conflict with or obstruct a State or local plan for renewable energy or energy efficiency?	☐	☐	☐	☒

No Impact. As discussed above, the Project would primarily use energy during the construction phase of the Project. The Project would develop a sewer pipeline to provide relief and accommodate expected tributary flows from planned growth within the area. Because the operation of the proposed Project does not result in energy consumption, the proposed Project would not conflict with or obstruct a State or local plan for renewable energy or energy efficiency.

MITIGATION MEASURES

No mitigation is required.

VII. GEOLOGY AND SOILS

Information in this section is derived from the *City of Santa Clarita General Plan*, EDR Radius Map™ Report (EDR Report) prepared for the Project by Environmental Data Resources, Inc. (Appendix E), and the Cultural Resource data provided by Psomas for the Project (Appendix C).

VII. Geology and Soils	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
a) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:				
i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.	☐	☐	☐	☒

No Impact. There are no known active faults traversing the Project site, and the site is not located within an Alquist-Priolo Earthquake Fault Zone or any active fault zones established by Los Angeles County. The San Gabriel Fault is the nearest earthquake fault to the site and is located approximately 1.3 miles south and southwest of the Project site (EDR 2020). Thus, the proposed Project would not be exposed to fault rupture hazards along the San Gabriel Fault. No mitigation is required.

VII. Geology and Soils	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
a) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:				
ii) Strong seismic ground shaking?	☐	☐	☒	☐

Less than Significant Impact. As discussed above, there are no active or potentially active faults traversing the site. However, the Project site, as with the entire Southern California region, is subject to secondary effects from earthquakes, including ground shaking due to future earthquakes on regionally active faults. Strong ground shaking may occur in the City due to earthquakes on several active faults in the region, including the San Gabriel Fault, San Fernando Fault Zone, Santa Susana Fault, Sierra Madre Fault, and Holser Fault (City of Santa Clarita 2011).

While the Project site and sewer pipeline could potentially be subject to moderate or severe ground shaking effects from earthquakes, they would be designed and constructed in conformance with applicable seismic safety requirements of the 2019 CBC. Also, the Project would not involve construction of habitable structures or structures whose height, mass, or

materials would pose a hazard in the event of an earthquake. Impacts would be less than significant.

VII. Geology and Soils	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
a) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:				
iii) Seismic-related ground failure, including liquefaction?	☐	☐	☒	☐

Less than Significant Impact. Liquefaction can occur when saturated, cohesionless soils lose their strength due to the buildup of excess pore water pressure during cycling loading causing it to behave as a liquid. The types of soils that are most susceptible to liquefaction are loose, saturated, fine-to-medium grained, cohesionless solids. Surface and subsurface manifestations from liquefaction can include loss of support for structures, excessive (i.e., dynamic) settlement, the occurrence of sand boils (i.e., sand and water ejected at the surface), ground lurching (i.e., movement of low density soil materials on a bluff, steep slope, or embankment), and other effects such as lateral spreading (i.e., horizontal displacement on sloped surfaces as a result of underlying liquefaction).

According to the Seismic Hazard Zones Map for the City of Santa Clarita, most of the Project site is located within an area designated as a Liquefaction Hazard Zone (City of Santa Clarita 2020a). The Santa Clara River is underlain by unconsolidated alluvium, which may be prone to liquefaction (City of Santa Clarita 2011). Therefore, the Project would be potentially subject to liquefaction and related effects in the event of an earthquake. However, the effects of liquefaction are readily managed through soil engineering techniques; the appropriate engineering methods would be determined for the Project in conformance with the 2019 CBC to ensure liquefaction does not adversely affect the proposed Project facilities. As such, there would be less than significant impacts related to secondary seismic hazards, including liquefaction.

VII. Geology and Soils	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
a) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:				
iv) Landslides?	☐	☐	☐	☒

No Impact. The occurrence of landslides and other types of slope failures (e.g., rock falls and mudflows) is influenced by several factors, including slope grade, geologic and soil characteristics, moisture levels, and vegetation cover. Landslides can be triggered by a variety of potentially destabilizing conditions or events, such as gravity, fires, precipitation, grading, and seismic activity. The City of Santa Clarita Seismic Hazards Map indicates that the Project site is

not located within an Earthquake-Induced Landslide Hazard Zone (City of Santa Clarita 2020a). The Project site and surrounding areas are relatively flat, and the proposed Project would not create any new slopes or unstable land surfaces that would be subject to landslides. Once construction is complete the pipeline and related infrastructure would be located underground, and the ground surface would be returned to existing conditions. There would be no impact.

VII. Geology and Soils	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
b) Result in substantial soil erosion or the loss of topsoil?	☐	☒	☐	☐

Less than Significant with Mitigation. The largest source of erosion and topsoil loss is uncontrolled drainage during construction. Since the Project site is greater than one acre, compliance with the State Water Resources Control Board's (SWRCB's) NPDES General Permit for Storm Water Discharges Associated with the Construction and Land Disturbance Activities (Construction General Permit) would be required. As discussed in more detail in Section X, Hydrology and Water Quality, the NPDES permit program controls water pollution by regulating point sources that discharge pollutants into "waters of the U.S.". Construction activities shall be conducted in compliance with the statewide NPDES General Permit for Storm Water Discharges Associated with the Construction and Land Disturbance Activities (Order No 2012-0006-DWQ, NPDES No. CAS000002), adopted by the SWRCB on July 17, 2012. In compliance with the NPDES permit (MM HYD-1 in Section X), erosion potential during construction of the proposed Project would be managed with Best Management Plans (BMPs) implemented on the Project site as part of a Storm Water Pollution Prevention Plan (SWPPP) during construction activities in accordance with NPDES requirements. Implementation of the BMPs would reduce construction-related erosion impacts to a less than significant level. Once construction is complete, the Project would be located underground, and the ground surface would be returned to existing conditions in areas where the ground was disturbed. In order to ensure no water infiltration from the Santa Clara River into the MHs and existing pipe, the MHs to be abandoned with Project implementation would then be filled with a cement slurry and topped off with sand. There would be a less than significant impact with mitigation.

VII. Geology and Soils	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the Project, and potentially result in onsite or offsite landslide, lateral spreading, subsidence, liquefaction, or collapse?	☐	☒	☐	☐
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?	☐	☒	☐	☐

Less than Significant with Mitigation. Liquefaction and landslides are discussed above under Thresholds VII(a.iii) and VII(a.iv), respectively. Lateral spreading is a liquefaction-related phenomenon. As discussed above, there is an existing liquefaction risk for the portion of the Project site located within the Santa Clara River. However, the risk of liquefaction would be managed through appropriate soil engineering techniques in conformance with the 2019 CBC. As such, there would be a less than significant impact related to lateral spreading. Land subsidence and collapse occur due to the loss of surface elevation due to the removal of subsurface support, such as removal of water, oil, or gas. Therefore, there would be a potential for land subsidence and collapse due to the loss of surface elevation during construction activities due to closed excavation via trenchless technology for portions of the Project within the Santa Clara River. Because the Project would involve closed excavation via trenchless technology, MM GEO-1 would reduce impacts related to unstable or expansive soils to less than significant levels by requiring dewatering activities if groundwater is encountered at depths of 20 feet or less in the areas of pipeline construction.

Expansive soils are soils that swell when they absorb water and shrink as they dry, such as pure clay soils and claystone. The hazard associated with expansive soils is that they can overstress and cause damage to the foundation of buildings set on top of them. As discussed with soils susceptible to liquefaction, the effects of expansive soils are readily managed through soil engineering techniques; the appropriate engineering methods would be determined for the Project in conformance with the 2019 CBC to ensure expansive soils, if present, do not adversely affect the proposed Project. Also, the Project would not involve construction of any structures that would pose a substantial risk due to location on expansive soil. There would be a less than significant impact related to expansive soils due to construction and operation of the Project through compliance with the 2019 CBC, and no mitigation is required

VII. Geology and Soils	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?	☐	☐	☐	☒

No Impact. The proposed Project is the construction and installation of a sewer pipeline, which is a wastewater transmission infrastructure. The Project does not include the installation or operation of any septic tanks. There would be no impact and no mitigation is required.

VII. Geology and Soils	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
f) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	☐	☒	☐	☐

Less than Significant Impact with Mitigation. This threshold evaluates the Project's potential to have adverse effects on paleontological resources. The paleontological analysis under this threshold is based on the results of a literature review and records check conducted through the Natural History Museum of Los Angeles County (LACM), and a review of geologic maps and aerials of the Project site. The paleontological records search was completed on October 16, 2020. The record search included a thorough search of the LACM paleontology collection records for the locality and specimen data for the Project site and surrounding area. The record search did not identify any fossil localities within the Project site. However, 11 localities were located nearby from the same sedimentary deposits that occurs within the Project site, either at the surface or at depth. Therefore, the Project site could contain significant fossils. Excavation in native (i.e., previously undisturbed) soils would have the potential to encounter unknown resources, which would be considered a potentially significant impact. Implementation of MM GEO-2, which address treatment of paleontological resources, would reduce impacts to a unique paleontological resource or unique geologic feature to less than significant. As such, impacts to paleontological resources or unique geologic features would be less than significant with mitigation.

MITIGATION MEASURES

Refer to MM HYD-1 as stated in Section X, Hydrology and Water Quality.

MM GEO-1 Prior to initiation of excavation activities and if groundwater is encountered at depths of 20 feet or less in the areas of Potential Boring Pits or trenching locations, the contractor shall implement dewatering activities or other suitable method for stabilizing excavation bottom to the satisfaction of the geotechnical engineer.

MM GEO-2 In the event that potential paleontological resources are discovered during ground-disturbing activities, work will stop in that area and within 30 feet of the find until a qualified paleontologist can assess the significance of the find and, if necessary, develop appropriate treatment measures. Treatment measures may include monitoring by a qualified paleontologist during construction-related ground-disturbing activities. The monitor will retain the option to reduce monitoring if it is determined that the sediments were previously disturbed. Monitoring may also be reduced if potentially fossiliferous units are not present or, if present, are determined to have a low potential to contain fossil resources. The monitor will be equipped to salvage fossils and samples of sediments as they are unearthed and will be empowered to temporarily halt or divert equipment to allow removal of abundant or large specimens. Recovered specimens will be prepared to a point of identification and permanent preservation, including washing of sediments to recover small invertebrates and vertebrates. Specimens will be curated into a professional, accredited museum repository with permanent retrievable storage. A report of findings, with an appended itemized inventory of specimens, will be prepared and will signify completion of the mitigation.

VIII. GREENHOUSE GAS EMISSIONS

Climate change refers to any significant change in climate, such as the average temperature, precipitation, or wind patterns, over a period of time. Climate change may result from natural factors, natural processes, and/or human activities that change the composition of the atmosphere and alter the surface and features of the land. Significant changes in global climate patterns have been associated with global warming, which is an average increase in the temperature of the atmosphere near the Earth's surface; this is attributed to an accumulation of greenhouse gas (GHG) emissions in the atmosphere. GHGs trap heat in the atmosphere, which in turn increases the Earth's surface temperature. Some GHGs occur naturally and are emitted into the atmosphere through natural processes, while others are created and emitted solely through human activities. The majority of climate scientists attribute climate change to the increase in GHG emissions generated by human activities.

GHGs, as defined under California's Assembly Bill (AB) 32, include carbon dioxide (CO_2), methane (CH_4), nitrous oxide (N_2O), hydrofluorocarbons, perfluorocarbons, and sulfur hexafluoride. General discussions on climate change often include water vapor, O_3, and aerosols in the GHG category. Water vapor and atmospheric O_3 are not gases that are formed directly in the construction or operation of development projects, nor can they be controlled in these projects. Aerosols are not gases. While these elements have a role in climate change, they are not considered by regulatory bodies, such as CARB, or climate change groups, such as The Climate Registry, as gases to be reported or analyzed for control. Therefore, no further discussion of water vapor, O_3, or aerosols is provided herein.

GHGs vary widely in the power of their climatic effects; therefore, climate scientists have established a unit called global warming potential (GWP). The GWP of a gas is a measure of both its potency and lifespan in the atmosphere as compared to CO_2. For example, since CH_4 and N_2O are approximately 21 and 310 times more powerful than CO_2, respectively, in their ability to trap heat in the atmosphere; they have GWPs of 21 and 310, respectively, whereasCO_2 has a GWP of 1. Carbon dioxide equivalent (CO_2e) is a quantity that enables all GHG emissions to be considered as a group despite their varying GWP. The GWP of each GHG is multiplied by the emission rate of that gas to produce the CO_2e emissions.

On June 1, 2005, Governor Arnold Schwarzenegger signed Executive Order S-3-05, which proclaims that California is vulnerable to the impacts of climate change. It declares that increased temperatures could reduce snowpack in the Sierra Nevada Mountains; could further exacerbate California's air quality problems; and could potentially cause a rise in sea levels. In an effort to avoid or reduce the impacts of climate change, Executive Order S-3-05 calls for a reduction in GHG emissions to the year 2000 level by 2010, to year 1990 levels by 2020, and to 80 percent below 1990 levels by 2050.

AB 32, the California Global Warming Solutions Act of 2006 (*California Health and Safety Code* §38501), recognizes that California is the source of substantial amounts of GHG emissions. The statute states that:

> *Global warming poses a serious threat to the economic well-being, public health, natural resources, and the environment of California. The potential adverse impacts of global warming include the exacerbation of air quality problems, a reduction in the quality and supply of water to the state from the Sierra snowpack, a rise in sea levels resulting in the displacement of thousands of coastal businesses and residences, damage to marine ecosystems and the natural environment, and an increase in the incidences of infectious diseases, asthma, and other human health-related problems.*

In order to avert these consequences, AB 32 establishes a State goal of reducing GHG emissions to 1990 levels by the year 2020, which is a reduction of approximately 16 percent from forecasted emission levels, with further reductions to follow (CARB 2011). To help achieve this reduction, on November 17, 2008, Governor Arnold Schwarzenegger signed Executive Order S-14-08, raising California's renewable energy goals to 33 percent by 2020.

California Executive Order B-30-15 (April 29, 2015) set an "interim" statewide emission target to reduce GHG emissions to 40 percent below 1990 levels by 2030 and directed State agencies with jurisdiction over GHG emissions to implement measures pursuant to statutory authority to achieve this 2030 target and the 2050 target of 80 percent below 1990 levels.

On September 8, 2016, Governor Edmund G. "Jerry" Brown signed Senate Bill (SB) 32 to codify the GHG reduction goals of EO B-30-15, requiring the State to reduce GHG emissions by 40 percent below 1990 levels by 2030 (Health and Safety Code Section 38566). This goal is expected to keep the State on track to meeting the goal set by EO S-3-05 of reducing GHG emissions by 80 percent below 1990 levels by 2050. SB 32's findings state that CARB will "achieve the state's more stringent greenhouse gas emission reductions in a manner that benefits the state's most disadvantaged communities and is transparent and accountable to the public and the Legislature."

Neither the City of Santa Clarita nor County of Los Angeles have formally adopted a quantitative GHG emissions significance criterion to date. Beginning in April 2008, the South Coast AQMD convened a Working Group to provide guidance to local lead agencies on determining significance for GHG emissions in their CEQA documents. On December 5, 2008, the South Coast AQMD Governing Board adopted its staff proposal for an interim CEQA GHG significance threshold of 10,000 metric tons of CO_2 equivalent per year ($MTCO_2e$/yr) for projects where the South Coast AQMD is the lead agency (South Coast AQMD 2008). In September 2010, the Working Group proposed that the 10,000 $MTCO_2e$/yr threshold be expanded to apply to industrial projects where South Coast AQMD is not the lead agency (South Coast AQMD 2010). The Working Group has not convened since the fall of 2010. The proposal has not been considered or approved for use by the South Coast AQMD Board. However, this threshold is selected as appropriate for the proposed Project.

VIII. Greenhouse Gas Emissions	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	☐	☐	☒	☐

Less than Significant Impact. Construction GHG emissions are generated by vehicle engine exhaust from construction equipment, on-road hauling trucks, vendor trips, and worker commuting trips. Construction GHG emissions were calculated concurrently with air quality criteria pollutant emissions using CalEEMod Version 2016.3.2 and the Project information as described in Section 3.0 Project Description.

The results are output in $MTCO_2e$ for each year of construction. Table 4-7 presents the construction-phase total and amortized GHG emissions for the Project.

TABLE 4-7
ESTIMATED ANNUAL GREENHOUSE GAS EMISSIONS
FROM CONSTRUCTION

Year	Emissions ($MTCO_2e$)
2021	120
2022	143
Total*	***264***
Amortized Annual Emissions**	**9**

$MTCO_2e$: metric tons of carbon dioxide equivalent
* Totals may not add due to rounding.
** Combined total amortized over 30 years
Source: CalEEMod data in Appendix A.

GHG emissions generated from construction activities are finite and occur for a relatively short-term period. Unlike the numerous opportunities available to reduce a project's long-term GHG emissions through design features, operational restrictions, use of green-building materials, and other methods, GHG emissions-reduction measures for construction equipment are relatively limited. Therefore, South Coast AQMD staff members recommended that construction emissions be amortized over a 30-year project lifetime, so that GHG reduction measures will address construction GHG emissions as part of the operational GHG reduction strategies (South Coast AQMD 2008). As shown in Table 4-7, the Project would result in an estimated 9 $MTCO_2e$/yr when amortized.

Operational GHG emissions are estimated by including purchased electricity; the electricity embodied in water consumption; the energy associated with solid waste disposal; and mobile source emissions. The Project would not require additional SCVSD employees or generate regular vehicle trips, nor would it use natural gas or electricity. Water consumption and solid waste generation would be negligible with respect to the generation of GHGs. As shown in Table 4-7, the total annual GHG emissions for either alignment would be less than the 10,000 $MTCO_2e$/yr threshold for industrial projects. There would be a less than significant impact.

VIII. Greenhouse Gas Emissions	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?	☐	☐	☐	☒

No Impact. The Conservation and Open Space Element of the Santa Clarita General Plan was adopted by the City in 2012. The Conservation and Open Space Element details climate change issues and addresses necessary next steps to reduce GHG emissions in the City. Particularly, Policy CO 4.4.4, of the Conservation and Open Space Element, calls to "Promote the extension of sanitary sewers for all urban uses and densities, to protect groundwater quality, where feasible" (City of Santa Clarita 2011). The Project is consistent with this policy by providing sewer relief by extending the sewer line for planned growth.

The City of Santa Clarita Climate Action Plan (CAP) was adopted in August 2012. The CAP builds from the goals, objectives, and policies delineated in the City's General Plan and develops specific actions to be implemented and monitoring to achieve GHG reduction goals (City of Santa Clarita 2012). The CAP does not directly address sewer projects. However, the Project would potentially alleviate climate change implications to wastewater systems and sewage overflow by providing infrastructure to provide sewer relief and ensure capacity for planned growth in the area. Therefore, the Project would be consistent with and would not conflict with the CAP. The Project does not conflict with the State policies regarding GHG reduction, the General Plan, the CAP, or any applicable plan or policy adopted by the Board of Supervisors for the reduction of GHG. There would be no impacts related to conflicts with applicable GHG emissions reduction policies, and no mitigation is required.

MITIGATION MEASURES

No mitigation is required.

IX. HAZARDS AND HAZARDOUS MATERIALS

IX. Hazards and Hazardous Materials	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	☐	☐	☒	☐
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	☐	☐	☒	☐

Less than Significant Impact. Project construction activities would require the transport and use of standard construction equipment and materials, some of which may include hazardous materials (e.g., fuel, lubricants, solvents) and chemicals. These activities would be conducted in compliance with existing federal, State, and local regulations. In addition, as discussed in Section X. Hydrology and Water Quality, implementation of the proposed Project would require compliance with the NPDES Construction General Permit. Among other requirements, a SWPPP must be prepared to address all discharges from the construction site, including potential contaminants from construction equipment operation through implementation of appropriate BMPs. While specific BMPs would be determined during the SWPPP preparation process based on site- and Project-specific characteristics, they would include standard industry measures and guidelines contained in the NPDES Construction General Permit text. The potential for release of hazardous materials through upset or accident conditions would be minimized through implementation of a Cal-OSHA Construction Safety Plan and a hazard communication program during construction, as required under Section 5194 of the *California Code of Regulations*. The hazard communication program would include disclosure of the hazardous materials present on site, labels for hazardous materials containers, safety data sheets with information on the health effects of hazardous materials, and employee training on hazardous materials handling. In the event of an accidental release of hazardous substances, the Project contractor would comply with Section 1910.120 of the *Code of Federal Regulations*, which outlines protocol for hazardous waste clean-up operations and emergency response.

Routine operation of the proposed Project would not involve the use or transport of hazardous materials. The proposed pipeline would convey sewage. The proposed Project would neither increase the frequency of transport, nor would it introduce hazards that would increase the likelihood for accidental release of hazardous materials into the environment. Additionally, the Project would be required to comply with the Waterworks Standards in the California Code of Regulations (CCR). The Waterworks Standard is within Title 22, Chapter 16, Section 64572 of the CCR and provides separation criteria for new construction. When buried water mains are near non-potable pipelines, the water mains are vulnerable to contamination that can pose a risk of waterborne disease outbreaks. In order to avoid waterborne disease outbreaks, the Project would be required to comply with distancing requirements from the nearest potable water line, as mandated by the Waterworks Standard. Through compliance with State and federal regulations, there would be a less than significant impact related to the transport, use, or disposal of hazardous materials or the release of hazardous materials into the environment would occur during construction, and a less than significant impact during long-term operation.

IX. Hazards and Hazardous Materials	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter-mile of an existing or proposed school?	☐	☐	☒	☐

Less than Significant Impact. There are four schools within ¼-mile of the Project site. The four schools are:

1. Sulphur Springs Special Education Consortia, 27000 Weyerhauser Way;
2. Canyon Springs Community Elementary School, 19059 Vicci Street;
3. Santa Clarita Christina School, 27249 Luther Drive; and
4. Bethlehem Lutheran School, 27265 Luther Drive.

As discussed above, Project construction activities would require the transport and use of hazardous materials common to construction sites. However, these activities would be conducted in compliance with existing federal, State, and local regulations. Once construction is complete, the pipeline would be underground and there would be no operational risks related to hazardous materials. Therefore, impacts related to the handling of hazardous materials within ¼-mile of a school during construction of the Project would be less than significant.

IX. Hazards and Hazardous Materials	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	☐	☐	☐	☒

No Impact. An EDR Radius Map™ Report (EDR Report) was prepared for the proposed Project by Environmental Data Resources, Inc. (EDR 2020). Search parameters were based on a one-mile radius of the approximate center of the Project site, and consisted of a search of federal, State, local, tribal, and other databases. These databases include both facilities that use, store, and/or generate hazardous materials, and those that have had a hazardous materials release. The complete list of databases and additional information regarding the identified sites can be found in Appendix E.

According to the EDR Report, there are no hazardous materials sites identified on the Cortese List, compiled pursuant to Section 65962.5 of the Government Code at the Project site. Also, no sites are identified within or overlapping the public ROW comprising the Project site. There would be no impact related to identification on the Cortese List such that a significant hazard to the

public or the environment would occur during construction or operation of the Project. There would be no impact and no mitigation is required.

IX. Hazards and Hazardous Materials	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
e) For a Project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the Project result in a safety hazard or excessive noise for people residing or working in the Project area?	☐	☐	☐	☒

No Impact. The Project site is not located within an adopted Airport Land Use Plan or in the vicinity of a public airport or public use airport. As discussed above, the nearest airports to the Project site are Whiteman Airport, a general aviation airport, located approximately 11 miles southeast of the Project site, and Van Nuys Airport, a general aviation airport located approximately 14 miles south of the Project site. Therefore, the Project is not located within two miles of a public airport or public use airport and is outside of the Airport Influence Areas Policy Map of the County of Los Angeles (LACDRP 2014). The Project would not result in a safety hazard for people residing or working in the Project area. There would be no impact.

IX. Hazards and Hazardous Materials	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?	☐	☐	☒	☐

Less than Significant Impact. The City of Santa Clarita's emergency response plan is detailed in its Standardized Emergency Management System (SEMS) for managing response to multi-agency and multi-jurisdictional emergencies, and to facilitate communications and coordination among all levels of government and affected agencies. The City's 2003 SEMS Multihazard Functional Plan addresses planned response to emergencies associated with natural disasters and technological incidents. The plan also addresses response procedures for a major airplane crash, train derailment, truck incident, Metrolink incident or collision, civil unrest, terrorism, and nuclear attack. In addition, the City adopted a five-year Natural Hazard Mitigation Action Plan in 2004. This plan contains an action matrix and identifies critical facilities and infrastructure to increase emergency response and enhance recovery efforts. The emergency access via highways in the Santa Clarita Valley includes I-5 and SR-14 going north and south, and SR-126 going west (City of Santa Clarita 2011).

Construction of the proposed Project would occur almost entirely within the public ROW. Road closure is not anticipated during construction of the Project. However, during construction, there may be parking restrictions on nearby roadways to allow for adequate traffic flow. As stated in Section 3.3, there are several possible access routes for the Project, including access routes from

Crossglade Avenue, Weyerhauser Way, and through the Cordova Estates community. Appropriate traffic control measures would be implemented as necessary in pertinent areas to maintain access and ensure safety. Such measures would likely include standard efforts such as the use of cones, barriers, signs, and flaggers, where applicable. Therefore, implementation of a Traffic Control Plan for the Project, as discussed in Section 3.3, would ensure continued access to hospitals, emergency response centers, school locations, communication facilities, highways, bridges, and airports is maintained. As such, the Project would not impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan. There would be a less than significant impact.

IX. Hazards and Hazardous Materials	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
h) Expose people or structures, either directly or indirectly, to a significant risk of loss, injury, or death involving wildland fires?	☐	☐	☐	☒

No Impact. According to the Fire and Resource Assessment Program *Very High Fire Hazard Severity Zones in LRA As Recommended by CAL FIRE* map for the City of Santa Clarita, the Project site is not located within or near any areas designated a Very High Fire Hazard Severity Zone (VHFHSZ) in either a Local Responsibility Area or a State Responsibility Area. The nearest VHFHSZ-designated area is located approximately 0.43-mile to the northwest (CAL FIRE 2011). There would be no impacts related to wildfires and no mitigation is required.

MITIGATION MEASURES

No mitigation is required.

X. HYDROLOGY AND WATER QUALITY

X. Hydrology and Water Quality	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
a) Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or groundwater quality?	☐	☒	☐	☐

Less than Significant with Mitigation. Potential impacts of construction activities on water quality focus on sediments, turbidity, and pollutants associated with sediments. Construction-related activities that are primarily responsible for sediment releases are related to exposing soils to potential mobilization by rainfall, runoff, and wind. These activities include any type of earth-disturbance activities. The proposed Project would involve temporary earth-disturbance activities associated with asphalt removal, trenching, and backfilling which would generate sediments at the Project site. Additionally, the proposed Project's dewatering process has the potential to release sediment-laden waters into the Santa Clara River.

Non-sediment-related pollutants that are also of concern during construction include waste construction materials and chemicals, liquid products, and petroleum products used in construction or the maintenance of heavy equipment. Construction associated with the Project would involve use of vehicles and equipment with the potential to leak pollutants onto the ground surface and leach into the ground surface. These pollutants would then have the potential to be transported via surface runoff into a local water body. The potential for release of these materials via runoff represents a potentially significant impact at the Project site and within the Santa Clara River. However, implementation of MM HYD-1 would reduce any potential impacts to downstream waters resulting from construction activities on the Project site to less than significant. During long-term operations following installation of the proposed underground pipeline, storm water runoff in the Project area would be essentially the same as the existing conditions.

X. Hydrology and Water Quality	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
b) Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?	☐	☐	☒	☐

Less than Significant Impact. Project implementation would not increase the amount impervious surface area within the Project area. Existing paved roadways impacted by trenching would be patched and/or re-paved. During open-cut excavation/trenching portions of the Project, unpaved areas south of the Santa Clara river would be trenched to place the pipelines and connect to existing infrastructure. Unpaved areas in the Santa Clara River channel and surrounding areas would remain unpaved after the pipeline is installed. Pre- to post-Project conditions would not see any change in the amount of surface runoff and would not interfere substantially with groundwater

recharge. During construction of the Project, dewatering would be required due to expected groundwater during construction of Potential Boring Pit 1B or 2B, which are located outside of the Santa Clara River. However, the dewatering activities would be located proximate to Potential Boring Pit 1B and 2B and would occur only during construction and trenching activities for the Project for a relatively short period of time The associated desilting tanks would be located within the disturbance areas of Potential Boring Pit 1B and 2B, as shown on Exhibit 3-1. The dewatered water would be discharged back into the Santa Clara River channel and would help to replenish groundwater in the area. Overall, the Project would facilitate transport of sewage to meet the SCVSD's anticipated demands, and implementation of the pipeline would not drive increased groundwater withdrawals. There would be a less than significant impact.

X. Hydrology and Water Quality	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course or a stream or river or through the addition of impervious surfaces, in a manner that would:				
i) Result in substantial erosion or siltation on- or off-site?	☐	☒	☐	☐
ii) Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?	☐	☒	☐	☐
iii) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?	☐	☒	☐	☐

Less than Significant Impact with Mitigation. The proposed Project would be located partially within existing public road (Hidaway Avenue). In this area, the roadway would experience temporary disturbance during construction activities; however, the roadway would be returned to existing conditions and the drainage pattern would not be altered. There would be no increase in impervious surface areas associated with the proposed Project, resulting in no change to the existing drainage pattern within or surrounding the proposed Project site. The rest of the Project site would be located under the Santa Clara River and south of the Santa Clara River in open space and under the Metro railroad tracks. The Project pipeline would be placed beneath the Santa Clara River using trenchless technologies such as HDD or micro-tunneling. This would ensure that the drainage pattern of the Santa Clara River would not be altered during construction of the pipeline. Construction of the pipeline would not disturb the ground surface of the Santa Clara River because HDD or micro-tunneling would tunnel the pipeline beneath the river. Open cut excavation would occur south of the Santa Clara River for the Project during construction. Additionally, during MH abandonment activities, the 3 MHs would be filled with a material to prevent water infiltration to the Santa Clara River. The Project would be required to comply with MM HYD-1, which requires the development and implementation of a SWPPP for the Project site, which requires that BMPs be incorporated to include erosion- and sediment-control and to reduce or eliminate sediments, pollutants adhering to sediment, and other non-sediment pollutants in storm water and non-storm water discharges. Therefore, the Project would not result in substantial erosion or siltation, substantially increase the rate or amount of surface runoff, or create or

contribute runoff that would exceed storm drainage capacity. Impacts related to change in the drainage pattern would be less than significant with mitigation.

X. Hydrology and Water Quality	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course or a stream or river or through the addition of impervious surfaces, in a manner that would:				
iv) Impede or redirect flood flows?	☐	☐	☒	☐

Less than Significant Impact. The Santa Clara River portion of the Project site is located within the Federal Emergency Management Agency (FEMA) 1% Annual Chance Flood Zone and 0.2% Annual Chance Flood Zone (Public Works 2020). This corresponds to a watercourse channel. The proposed pipeline would be located underground, including at its crossing of Santa Clara River, and would not impede or redirect flood flows. During construction, there would be dewatering near proposed boring pit locations if groundwater is discovered within 20 feet of the surface; however, the dewatering would not occur within the Santa Clara River. The Potential Boring Pits may be flooded during a flood event because Potential Boring Pits 1B and 2B are located within the 0.2% Annual Chance Flood Zone. However, the Potential Boring Pits would not have the capacity to substantially impede or redirect flood flows during a flood event. The natural hydrology of the Santa Clara River has been altered by surrounding development to the Project site. Implementation of the Project would not alter the river's historic flood regime. The Project would not alter the existing drainage pattern of the Project site and would not add impervious surfaces that would impede or redirect flood flows. There would be a less than significant impact and no mitigation is be required.

X. Hydrology and Water Quality	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
d) In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?	☐	☐	☐	☒

No Impact. As discussed under Threshold X(c-iv) above, the Santa Clara River is identified by FEMA as within a flood zone. There are inland water bodies in and near the City capable of producing a seiche, such as Castaic Lake, the Pacoima Reservoir, or artificial lakes at private developments. However, the likelihood of seiche effects reaching the Project site is low due to intervening topography and physical distance of at least 10 miles (between the Project site and Castaic Lake). Due to an approximate distance of 26 miles between the site and the Pacific Ocean, there is no tsunami risk. Once construction is complete, the proposed Project would be located underground and would not release pollutants in the instance of a flood. There would be no impact.

X. Hydrology and Water Quality	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
e) Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?	☐	☐	☒	☐

Less than Significant Impact. As discussed under Thresholds X(a) through X(c), the Project would have less than significant impacts related to water quality or groundwater management. During construction, appropriate water quality BMPs consistent with the NPDES Construction General Permit would be implemented (MM HYD-1). As such, the proposed Project would not obstruct implementation of a water quality control plan or sustainable groundwater management plan. There would be a less than significant impact.

MITIGATION MEASURES

MM HYD-1 This mitigation measure would require the development and implementation of a Stormwater Pollution Prevention Plan (SWPPP) for the proposed Project site, as required by and in compliance with, the National Pollutant Discharge Elimination System (NPDES) Construction General Permit. Prior to initiation of construction, SCVSD shall ensure that a Notice of Intent with the State Water Resources Control Board (SWRCB) has been filed to obtain coverage under the Construction General Permit. Pursuant to the permit requirements, the Construction Contractor shall develop a SWPPP that incorporates Best Management Practices (BMPs) for reducing or eliminating construction-related pollutants in the site runoff. The SWPPP shall include erosion- and sediment-control BMPs that meet or exceed measures required by the NPDES Construction General Permit, as well as BMPs that control the other potential construction-related pollutants. The SWPPP would be designed and implemented to address site-specific conditions related to Project construction and BMPs would be selected and implemented based on the phase of construction and weather conditions. The SWPPP would identify and describe the sources of sediment and other pollutants that may affect the quality of storm water discharges; it would also ensure the implementation and maintenance of BMPs to reduce or eliminate sediment, pollutants adhering to sediment, and other non-sediment pollutants in storm water and non-storm water discharges. Examples of BMPs that may be used include the following:

- synthetic non-biodegradable rolled erosion control products (RECPs) including plastic netting, plastic mesh, synthetic fiber with netting, and bonded synthetic fibers;
- biodegradable RECPs including erosion control blankets/mates made of jute, wood fiber, straw, coconut fiber, and straw coconut fiber;
- chemical dust suppressants including mulch and fiber-based dust palliatives, salts and brines, non-petroleum based organics, petroleum based organics, synthetic polymers, clay additives, and electrochemical products;
- street sweeping and vacuuming;

- storm drain inlet protection consisting of a sediment filter or impounding area; and
- water conservation practices to avoid leaks and discharges.

XI. LAND USE AND PLANNING

XI. Land Use and Planning	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
a) Physically divide an established community?	☐	☐	☐	☒

No Impact. The Project site would be located within the existing paved roadway/public ROW, underneath the Santa Clara River and in adjacent open space areas south of the Santa Clara River. Road closure is not anticipated during construction of the Project. However, during construction, there may be parking restrictions on nearby roadways to allow for adequate traffic flow. Implementation of a Traffic Control Plan, as described in Section 3.3, would maintain vehicular access to the community. Operationally, the Project would be located below ground and would not limit access or divide a community. There would be no impact.

XI. Land Use and Planning	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
b) Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?	☐	☐	☐	☒

No Impact. The Project does not propose to change any existing land use designations in the City and, pursuant to Section 53091(E) of the *California Government Code,* the proposed Project would be exempt from City building ordinances because it involves the construction of facilities for the production, generation, storage, treatment, or transmission of wastewater. Implementation of the Project would also be made in accordance with pertinent permits, as detailed in Section 3.4, Other Approvals. These include the CDFW Streambed Alteration Agreement; OSHA Shoring Permit and Mining and Tunnel Classification; City of Santa Clarita Encroachment Permit and Traffic Control Plan approval; LARWQCB approvals for Clean Water Act Section 401 Water Quality Certification and Waste Discharge Requirements; USACE Clean Water Act Section 404 permit; and the SWRCB NPDES General Permit for Storm Water Discharges Associated with the Construction and Land Disturbance Activities . Implementation of the proposed Project would not conflict with applicable plans, policies, and regulations. There would be no impacts.

MITIGATION MEASURES

No mitigation is required.

XII. MINERAL RESOURCES

XII. Mineral Resources	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?	☐	☐	☐	☒
b) Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan?	☐	☐	☐	☒

No Impact. Mineral resources are naturally occurring chemicals, elements, or compounds formed by inorganic processes or organic substances. These resources include bituminous rock, gold, sand, gravel, clay, crushed stone, limestone, diatomite, salt, borate, potash, geothermal, petroleum, and natural gas resources. Construction aggregate refers to sand and gravel (natural aggregates) and crushed stone (rock) that are used as Portland-cement-concrete aggregate, asphaltic-concrete aggregate, road base, railroad ballast, riprap, and fill to produce other construction materials.

Mineral resource areas include existing surface mining sites, areas identified as containing significant mineral resources by the State Mining and Geology Board, and areas suitable producing energy resources, including crude oil and natural gas. The County of Los Angeles depends on the California Geological Survey to identify deposits of regionally significant aggregate mineral resources. These clusters or belts of mineral deposits are designated as Mineral Resource Zone 2 (MRZ-2), which are areas that require special management due to the presence of mineral resources important to the County. Four major MRZ-2s are located in the County; these MRZ-2s are the Little Rock Creek Fan, Soledad Production Area, Sun Valley Production Area, and Irwindale Production Area (LACDRP 2015). Based on the Mineral Resources Map in the General Plan Update (Figure 9.6 in the General Plan), which depicts the generalized boundaries of the MRZ-2 lands in the County, the Project site may be within MRZ-2.

The Project site includes public roadways and the Santa Clara River, where no mineral extraction activities are ongoing. While aggregate resources may be present in or near Project areas, the Santa Clara River and its tributaries have disturbed any surface resources. Implementation of the Project would not require mineral resources nor change the availability of resources on or near the Project areas. Additionally, no new structures or facilities would be constructed that could restrict future mineral resource recovery activities around the sewer pipeline. Thus, there would be no impacts to mineral resources.

MITIGATION MEASURES

No mitigation is required.

XIII. NOISE

Noise Concepts

"Sound" is a vibratory disturbance created by a moving or vibrating source and is capable of being detected. "Noise" is defined as sound that is loud, unpleasant, unexpected, or undesired and may therefore be classified as a more specific group of sounds. The effects of noise on people can include general annoyance; interference with speech communication; sleep disturbance; and, in the extreme, hearing impairment (Caltrans 2013).

Sound pressure levels are described in units called the decibel (dB). Decibels are measured on a logarithmic scale. A doubling of the energy of a noise source (such as doubling of traffic volume) would increase the noise level by 3 dB. The human ear is not equally sensitive to all frequencies within the sound spectrum. To accommodate this phenomenon, the A-scale was devised; the A-weighted decibel scale (dBA) approximates the frequency response of the average healthy ear when listening to most ordinary everyday sounds and is used in this analysis.

Human perception of noise has no simple correlation with acoustical energy. Due to subjective thresholds of tolerance, the annoyance of a given noise source is perceived very differently from person to person. The most common sounds vary between 40 dBA (very quiet) to 100 dBA (very loud). Normal conversation at 3 feet is approximately 60 dBA, while loud jet engine noises at 1,000 feet equate to 100 dBA, which can cause serious discomfort. Table 4-8, Noise Levels For Common Events, shows the relationship of various noise levels in dBA to commonly experienced noise events.

TABLE 4-8
NOISE LEVELS FOR COMMON EVENTS

Common Outdoor Activities	Noise Level (dBA)	Common Indoor Activities
	110	Rock Band
Jet fly-over at 300 m (1,000 ft)	100	
Gas lawn mower at 1 m (3 ft)	90	
Diesel truck at 15 m (50 ft) at 80 km/hr (50 mph)	80	Food blender at 1 m (3 ft); garbage disposal at 1 m (3 ft)
Noisy urban area, daytime gas lawn mower at 30 m (100 ft)	70	Vacuum cleaner at 3 m (10 ft)
Commercial area, heavy traffic at 90 m (300 ft)	60	Normal speech at 1 m (3 ft)
Quiet urban daytime	50	Large business office, dishwasher in next room
Quiet urban nighttime	40	Theater, large conference room (background)
Quiet suburban nighttime	30	Library
Quiet rural nighttime	20	Bedroom at night, concert hall (background)
	10	Broadcast/recording studio
Lowest threshold of human hearing	0	Lowest threshold of human hearing
dBA: A-weighted decibels; m: meter; ft: feet; km/hr: kilometers per hour; mph: miles per hour Source: Caltrans 2013.		

Two noise sources do not "sound twice as loud" as one source. As stated above, a doubling of noise sources results in a noise level increase of 3 dBA. It is widely accepted that (1) the average healthy ear can barely perceive changes of a 3 dBA increase or decrease, (2) a change of 5 dBA is readily perceptible, and (3) an increase (decrease) of 10 dBA sounds twice (half) as loud (Caltrans 2013).

From the source to the receiver, noise changes both in the level and frequency spectrum. The most obvious change is the decrease in noise level as the distance from the source increases. Sound from a small localized source (approximating a "point" source) radiates uniformly outward as it travels away from the source in a spherical pattern. For point sources, such as heating, ventilation, and air conditioning (HVAC) units or construction equipment, the sound level attenuates (or drops off) at a rate of 6 dBA for each doubling of distance (i.e., if the noise level is 70 dBA at 25 feet, it is 64 dBA at 50 feet). Vehicle movement on a road makes the source of the sound appear to emanate from a line (line source) rather than a point when viewed over some time interval. The sound level attenuates or drops off at a rate of 3 dBA per doubling of distance for line sources.

A large object in the path between a noise source and a receiver can significantly attenuate noise levels at that receiver location. The amount of attenuation provided by this "shielding" depends on the size of the object and the frequencies of the noise levels. Natural terrain or landform features as well as man-made features (e.g., buildings and walls) can significantly alter noise exposure levels. For a noise barrier to work, it must be high enough and long enough to block the view from the receiver to a road or to the noise source. Effective noise barriers can reduce outdoor noise levels at the receptor by up to 15 dBA.

Several rating scales (or noise "metrics") exist to analyze effects of noise on a community. These scales include the equivalent noise level (L_{eq}), including L_{max} and L_{min}, which are respectively the highest and lowest A-weighted sound levels that occur during a noise event, and the Community Noise Equivalent Level (CNEL). Average noise levels over a period of minutes or hours are usually expressed as dBA L_{eq}, which is the equivalent noise level for that period of time. The period of time averaging may be specified; for example, $L_{eq(3)}$ would be a three-hour average. Noise of short duration (i.e., substantially less than the averaging period) is averaged into ambient noise during the period of interest. Thus, a loud noise lasting many seconds or a few minutes may have minimal effect on the measured sound level averaged over a one-hour period.

To evaluate community noise impacts, CNEL was developed to account for human sensitivity to nighttime noise. CNEL represents the 24-hour average sound level with a penalty for noise occurring at night. The CNEL computation divides a 24-hour day into three periods: daytime (7:00 AM to 7:00 PM), evening (7:00 PM to 10:00 PM), and nighttime (10:00 PM to 7:00 AM). The evening sound levels are assigned a 5-dBA penalty, and the nighttime sound levels are assigned a 10-dBA penalty prior to averaging with daytime hourly sound levels.

Vibration Concepts

Vibration is an oscillatory motion through a solid medium in which the motion's amplitude can be described in terms of displacement, velocity, or acceleration. Vibration is normally associated with activities such as railroads or vibration-intensive stationary sources but can also be associated with construction equipment such as jackhammers, pile drivers, and hydraulic hammers. Vibration displacement is the distance that a point on a surface moves away from its original static position. The instantaneous speed that a point on a surface moves is described as the velocity, and the rate of change of the speed is described as the acceleration. Each of these descriptors can be used to correlate vibration to human response, building damage, and acceptable equipment vibration levels. During construction of a project, the operation of construction equipment can cause groundborne vibration. During the operational phase of a project, receptors may be subject to levels of vibration that can cause annoyance due to noise generated from vibration of a structure or items within a structure. Analysis of this type of vibration is best measured in velocity and acceleration.

The three main wave types of concern in the propagation of groundborne vibrations are surface or Rayleigh waves, compression or P-waves, and shear or S-waves.

- Surface or Rayleigh waves travel along the ground surface. They carry most of their energy along an expanding cylindrical wave front, similar to the ripples produced by throwing a rock into a lake. The particle motion is more or less perpendicular to the direction of propagation (known as retrograde elliptical).
- Compression or P-waves are body waves that carry their energy along an expanding spherical wave front. The particle motion in these waves is longitudinal, in a push-pull motion. P-waves are analogous to airborne sound waves.
- Shear or S-waves are also body waves, carrying their energy along an expanding spherical wave front. Unlike P-waves, however, the particle motion is transverse, or perpendicular to the direction of propagation.

The peak particle velocity (ppv) or the root mean square (rms) velocity is usually used to describe vibration amplitudes. The ppv is defined as the maximum instantaneous peak of the vibration signal and the rms is defined as the square root of the average of the squared amplitude of the signal. The ppv is more appropriate for evaluating potential building damage and also used for evaluating human response.

The units for ppv velocity are normally inches per second (in/sec). Often, vibration is presented and discussed in dB units in order to compress the range of numbers required to describe the vibration. In this study, all ppv velocity levels are in in/sec and all vibration levels are in dB relative to one microinch per second. The threshold of perception is approximately 0.3 ppv. Typically, groundborne vibration generated by human activities attenuates rapidly with distance from the source of the vibration. Even the more persistent Rayleigh waves decrease relatively quickly as they move away from the source of the vibration. Manmade vibration problems are, therefore, usually confined to short distances (500 feet or less) from the source.

Noise-Sensitive Receptors

Noise-sensitive land uses typically include residences, hospitals, convalescent and day care facilities, schools, and libraries, which could all be adversely affected by an increase in noise levels. Noise sensitive receptors nearest the Project site include residences located along Hidaway Avenue and residences on the western portion of the Cordova Estates community.

Regulatory Background

For the evaluation of potential noise impacts, SCVSD would comply with the City of Santa Clarita Noise Ordinance.

City of Santa Clarita Municipal Code Noise Ordinance

Chapter 11.44 Noise Limits of the City of Santa Clarita Municipal Code contains the City's regulations limiting noise generation.

The following sections of the City's Municipal Code are relevant to the Project.

Section 11.44.040 Noise Limits

A. It shall be unlawful for any person within the City to produce or cause or allow to be produced noise which is received on property occupied by another person within the

designated region, in excess of the following levels, except as expressly provided otherwise herein:

Region	Time	Sound Level decibel
Residential zone	Day	65
Residential zone	Night	55
Commercial and manufacturing	Day	80
Commercial and manufacturing	Night	70

11.44.080 Special Noise Sources—Construction and Building.

No person shall engage in any construction work which requires a building permit from the City on sites within three hundred (300) feet of a residentially zoned property except between the hours of 7 a.m. to 7 p.m., Monday through Friday, and eight a.m. to six p.m. on Saturday. Further, no work shall be performed on the following public holidays: New Year's Day, Independence Day, Thanksgiving, Christmas, Memorial Day and Labor Day.

Emergency work as defined in Section 11.44.020(D) is permitted at all times.

The Department of Community Development may issue a permit for work to be done "after hours"; provided, that containment of construction noises is provided. (Ord. 89-29, 1/23/90; Ord. 93-4, 3/9/93; Ord. 00-3, 2/8/00; Ord. 05-1 § 2, 1/25/05; Ord. 06-7 § 1, 10/10/06)Section 11.44.020 Definitions.

"Emergency work" shall mean work made necessary to restore property to a safe condition following a public calamity, or work required to protect persons or property from an imminent exposure to danger, or work by private and public utilities when restoring utility service.

XIII. Noise	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
a) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	☐	☐	☒	☐

Less than Significant Impact.

Construction Noise

Local residents near the Project would be subject to elevated noise levels during construction activities. Construction activities would be carried out in discrete steps, each step which has its own mix of equipment and, consequently, its own noise characteristics. These various sequential phases would change the character of the noise levels surrounding the construction site as work progresses. Construction noise levels reported in the U.S. Environmental Protection Agency's (USEPA's) *Noise from Construction Equipment and Operations, Building Equipment, and Home*

Appliances were used to estimate future construction noise levels for the Project (USEPA 1971). Typically, the estimated construction noise levels are governed primarily by equipment that produces the highest noise levels. Construction noise levels for each generalized construction phase (demolition, excavation, pipeline construction, paving, and site cleanup) are based on a typical construction equipment mix for the project. Noise generated by construction activities include the following:

- Demolition of asphalt pavement along Hidaway Avenue;
- Excavation of trenches along Hidaway Avenue and east of Potential Boring Pit 2B;
- Pipe laying in trenches and HDD or micro-tunneling activities in Potential Boring Pits;
- Backfilling of trenches and Potential Boring Pits;
- Repaving of Hidaway Avenue; and
- Removal of casings and backfilling of manholes as part of the manhole abandonment in the Santa Clara River.

TABLE 4-9
ESTIMATED CONSTRUCTION NOISE LEVELS
AT NOISE-SENSITIVE RECEPTORS

Construction Phase	Noise Levels (L_{eq} dBA)	
	Maximum Noise Levels	Average Noise Levels
Hidaway Avenue (20 feet Separation Distance for Maximum and 450 feet under Average Conditions)		
Asphalt Demolition	92	65
Excavation	86	59
Pipeline Construction	86	59
Paving	92	65
Boring Pit 1A (20 feet Separation Distance for Maximum and 300 feet under Average Conditions)		
Excavation	86	82
Pipeline Construction	86	82
Boring Pit 1B (240 feet Separation Distance for Maximum and 250 feet under Average Conditions)		
Excavation	64	64
Pipeline Construction	64	64
Trenching East of Boring Pit 1B (20 feet Separation Distance for Maximum and 120 feet under Average Conditions)		
Excavation	86	70
Pipeline Construction	86	70
Manhole Abandonment (160 feet Separation Distance for Maximum and 310 feet under Average Conditions)		
Demolition	74	68
Excavation and backfilling	68	62
L_{eq} dBA: Equivalent Continuous Noise Level in A-weighted decibels USEPA 1971. Noise calculation data can be found in Appendix F.		

The degree to which noise-sensitive receptors are affected by construction activities depends heavily on their proximity. Estimated noise levels attributable to the development of the proposed Project are shown in Table 4-9, Estimated Construction Noise Levels at Noise-Sensitive Receptors, and calculations are included in Appendix F, Noise Calculations. Table 4-9 shows both the maximum and average noise levels for construction equipment. Maximum noise levels represent the noise levels from construction equipment occurring nearest to the noise sensitive

use/receptor. Average noise levels represent the noise exposure to sensitive uses/receptors based on the distance to the center of the construction area for the Project component.

Noise associated with construction activity along Hidaway Avenue would generate the highest noise levels, as shown in Table 4-9. It is anticipated that trenching will occur in a linear manner and would progress at a rate of 40-60 feet per day, particularly during asphalt demolition and paving activities. Other construction phases occurring along Hidaway Avenue would likewise occur in a linear manner. As such, the maximum noise level at any specific individual location would be brief and occur for 1 to 2 days as work progresses south on Hidaway Avenue towards the locations of Potential Boring Pits 1A and 1B.

Noise from these construction activities are regulated under MC Section 11.44.080 Special Noise Sources—Construction and Building to the hours of 7 AM to 7 PM Monday through Friday, and 8 AM to 6 PM on Saturday. As such, noise from construction activities would be generally confined within the least noise sensitive portions of the day. Construction activities would generally occur during the day but may require infrequent weekend and nighttime construction activities. As per MC Section 11.44.080, the City does allow for work to be done "after hours" provided that a permit is issued by the Department of Community Development after containment of construction noise is provided. Because the Project would comply with the City's noise prohibitions and any noise reduction measures required by the City for infrequent nighttime construction activities, there would be a less than significant impact related to the Project's construction activities.

Operational Noise

The proposed Project is not a noise-generating use as the alignment would be located underground, and therefore, inaudible. The Project would not generate daily vehicle trips related to routine inspection and would not involve any noise-generating activities. Therefore, there would be a less than significant impact.

XIII. Noise	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
b) Generation of excessive groundborne vibration or groundborne noise levels?	☐	☐	☒	☐

Less than Significant Impact. There are no applicable City standards for vibration-induced annoyance or structural damage from vibration. The California Department of Transportation (Caltrans) has adopted vibration damage thresholds shown in Table 4-10, Vibration Damage Threshold Criteria, to assess the potential for structural damage from Project-generated vibration.

TABLE 4-10
VIBRATION DAMAGE THRESHOLD CRITERIA

Structure and Condition	Maximum ppv (in/sec)	
	Transient Sources	Continuous/Frequent Intermittent Sources
Extremely fragile historic buildings, ruins, and ancient monuments	0.12	0.08
Fragile buildings	0.2	0.1
Historic and some old buildings	0.5	0.25
Older residential structures	0.5	0.3
New residential structures	1.0	0.5
Modern industrial/commercial buildings	2.0	0.5

ppv: peak particle velocity; in/sec: inch(es) per second

Note: Transient sources create a single isolated vibration event, such as blasting or drop balls. Continuous/frequent intermittent sources include impact pile drivers, pogo-stick compactors, crack-and-seat equipment, vibratory pile drivers, and vibratory compaction equipment.

Source: Caltrans 2013.

The structural damage threshold for "older residential structures" of 0.3 peak particle velocity (ppv) inch per second (in/sec) for transient (i.e., temporary) sources is most applicable to this analysis.

The Caltrans vibration annoyance thresholds are shown in Table 4-11, Vibration Annoyance Thresholds. These thresholds are used to assess the potential for a significant vibration impact for human annoyance; and annoyance is evaluated within occupied buildings.

TABLE 4-11
VIBRATION ANNOYANCE THRESHOLDS

Average Human Response	ppv (in/sec)
Severe	2.000
Strongly perceptible	0.900
Distinctly perceptible	0.240
Barely perceptible	0.035

ppv: peak particle velocity; in/sec: inch(es) per second

Source: Caltrans 2013.

The vibration annoyance response of "distinctly perceptible" of 0.24 ppv is most applicable to this analysis.

Construction activities would occur within the Potential Boring Pits, trenching locations, and manhole abandonment locations. These activities would generate vibration. Pile driving and blasting are generally the sources of the most severe vibration during construction, but neither pile driving nor blasting would be used during Project construction. Table 4-12, Vibration Levels for Typical Construction Equipment, summarizes typical vibration levels measured during construction activities for various vibration-inducing pieces of equipment. It should be noted that not all construction equipment listed in Table 4-12 would be used for the Project; these are provided for context.

TABLE 4-12
VIBRATION LEVELS FOR TYPICAL CONSTRUCTION EQUIPMENT

Equipment		ppv at 25 ft (in/sec)
Pile driver (impact)	upper range	1.518
	typical	0.644
Pile driver (sonic)	upper range	0.734
	typical	0.170
Vibratory roller		0.210
Large bulldozer		0.089
Caisson drilling		0.089
Loaded trucks		0.076
Jackhammer		0.035
Small bulldozer		0.003
ppv: peak particle velocity; ft: feet; in/sec: inches per second.		
Source: Caltrans 2013; FTA 2006.		

Table 4-13, Estimated Vibration Levels at Sensitive Receptors, summarizes the maximum anticipated vibration levels (measured in ppv) at the Project site. This is calculated as a 25 foot-distance between the identified construction equipment and the nearest building for the trenching activities along Hidaway Avenue and Potential Boring Pit 1A and 2A. Trenching east of Potential Boring Pit 1B and 2B would also be located proximate to nearby buildings with a distance of 35 feet. Vibration attenuates substantially with increasing distance. As such, vibration generated by construction activities closest to nearby structures were evaluated and are shown in Table 4-13 to provide a worst-case analysis. Buildings located further away from Project construction activities would experience less project-related vibration levels.

TABLE 4-13
ESTIMATED VIBRATION LEVELS
AT SENSITIVE RECEPTORS

Equipment	Vibration Level (ppv) (in/sec) at 25 feet from Sensitive Receptors
Vibratory roller	0.210
Large bulldozer	0.089
Small bulldozer	0.003
Jackhammer	0.035
Loaded trucks	0.076
Vibration Damage Criteria Threshold*	**0.300**
Exceeds Vibration Damage Criteria Threshold?	**No**
Vibration Annoyance Criteria Threshold**	**0.240**
Exceeds Vibration Annoyance Criteria Threshold?	**No**

ft: feet, ppv: peak particle velocity

* Building Damage threshold for "Older Residential Structures—Continuous/Frequent Intermittent Sources" from Table 4-10.

** Annoyance Threshold for "Distinctly Perceptible" from Table 4-11.

Source: Caltrans 2013. Vibration calculation data in Appendix F.

As shown in Table 4-13, vibration levels would not exceed the thresholds when construction activities occur under maximum conditions (i.e., closest to the receptor). Therefore, there would be a less than significant impact. The operation of the proposed sewer pipelines would not have any components that generate detectable levels of vibration and consequently would not result in significant vibration impacts.

XIII. Noise	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
c) For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?	☐	☐	☐	☒

No Impact. The Project is not located within an airport land use plan or in the vicinity of a private airstrip or heliport, and it would not expose people to excessive noise levels associated with airport operations or aircraft travel. The Project involves the installation and operation of a pipeline and would not involve the exposure of people to aircraft noise. There would be no impact.

MITIGATION MEASURES

No mitigation is required.

XIV. POPULATION AND HOUSING

XIV. Population and Housing	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
a) Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through the extension of roads or other infrastructure)?	☐	☐	☐	☒
b) Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?	☐	☐	☐	☒

No Impact. The proposed Project involves the construction of new sewer pipeline infrastructure, which would serve existing and planned future SCVSD customers. The proposed Project would require routine checks by SCVSD employees, which would occur in combination with existing maintenance activities in the City; therefore, no new employees are anticipated. As such, maintenance of the Project site will not require new staff members and the Project is intended to serve existing SCSVD customers or new customers within established or planned areas of the City. The Project would not extend wastewater service into an area that is not currently developed or approved for future development; therefore, the Project would not result in either direct or indirect unplanned population growth. Additionally, the Project would not displace existing housing or population resulting in construction of replacement housing elsewhere. There would be no impacts.

MITIGATION MEASURES

No mitigation is required.

XV. PUBLIC SERVICES

XV. Public Services	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
a) Result in substantial adverse physical impacts associated with the provision of new or physically altered government facilities, need for new or physically altered government facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or other performance objectives for fire protection, police protection, schools, parks, and other public facilities?	☐	☐	☐	☒

No Impact. As discussed in Section XIV, the Project would not result in unplanned population growth. Due to the nature of the proposed Project, no new demand for public services such as fire protection, police protection, schools, parks, libraries, or other public facilities would occur. Any increase in maintenance of the proposed facilities would be the responsibility of the SCVSD. There would be no impacts and no mitigation is required.

MITIGATION MEASURES

No mitigation is required.

XVI. RECREATION

XVI. Recreation	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
a) Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?	☐	☐	☒	☐
b) Include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?	☐	☐	☐	☒

Less than Significant Impact. As discussed in Section XIV, the Project would not result in unplanned population growth, and therefore, would not result in unplanned population growth that would directly or indirectly impact any local recreational facilities through increase of use. The Project does not include recreational facilities or otherwise require their construction. However, during construction, a potential access route (shown on Exhibit 3-1) may cross the Santa Clara River trail to access an access ramp into the Santa Clara River. The Santa Clara River trail is designated as a Class I Bike Path (City of Santa Clarita 2020b). This is defined as a completely separated ROW for the exclusive use of bicycles and pedestrians with cross-flow traffic minimized. Where pipeline installation would require construction activity near or within a sidewalk and/or bike lane, an alternate pedestrian or bicycle path would be established as part of the Traffic Control Plan to ensure continued safe use of the ROW. Appropriate traffic control measures would be implemented as necessary in pertinent areas during construction near the Santa Clara River trail to maintain access and ensure safety. Such measures would likely include standard efforts such as the use of cones, barriers, signs, and flaggers, where applicable. These impacts would be temporary during construction activities directly adjacent or on the Santa Clara River trail and there would be no impacts after these construction activities cease. There would be less than significant impacts to recreational facilities and no mitigation is required.

MITIGATION MEASURES

No mitigation is required.

XVII. TRANSPORTATION

XVII. Transportation	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
a) Conflict with a program plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?	☐	☐	☒	☐

Less than Significant Impact. During construction, vehicle trips would be generated by trucks hauling materials and supplies, and workers commuting to and from the Project site. As shown on Table 4-14, Construction-related Project trips, the Project would require 20 one-way worker trips per day during all construction phases. There would be up to 4 one-way vendor trips per day, and up to 6 one-way haul truck trips per day. Project construction would primarily occur during daytime hours Monday through Friday. However, nighttime construction and weekend work may be required. As discussed in Section 3.3, a Traffic Control Plan would be prepared as part of the Project and submitted and approved by the City's Engineering Department. Implementation of appropriate measures during construction consistent with the Traffic Control Plan would ensure the circulation system would not be adversely affected. As such, the Project's construction traffic would not substantially impact the performance of the circulation system or associated plans, ordinances, or policies.

TABLE 4-14
CONSTRUCTION-RELATED PROJECT TRIPS

Construction Phase	Worker Trips	Vendor Trips	Haul Trips
	One-way trips/day		
Site Preparation	20	0	0
Grading/Excavation	20	4	4
Demolition	20	0	6
Trenching/Sewer Construction	20	4	2
Airlining/Abandonment of Manholes	20	0	0
Paving	20	4	0

The proposed Project would not result in long-term traffic generation, with operational traffic to be limited to minimal trips related to periodic pipeline inspection and maintenance.

The proposed Project would not substantially affect existing public transit, bicycle, or pedestrian facilities. Sidewalks are present along portions of the Project site and there are Class I, II, and III on-road and off-road trails and/or bike routes throughout the City. City of Santa Clarita Transit provides fixed-route bus service in the City. During construction, a potential access route (shown on Exhibit 3-1) may cross the Santa Clara River trail to access a ramp into the Santa Clara River. The Santa Clara River trail is designated as a Class I Bike Path (City of Santa Clarita 2020b). This is defined as a completely separated ROW for the exclusive use of bicycles and pedestrians with cross-flow traffic minimized. Where pipeline installation would require construction activity

near or within a sidewalk and/or bike lane, an alternate pedestrian or bicycle path would be established as part of the Traffic Control Plan to ensure continued safe use of the ROW. In addition, if necessary, the contractor would coordinate the City of Santa Clarita Transit to maintain access to the bus stop or establish a temporary bus stop with pre-coordination and approval by City engineers.

Roadways would be restored to pre-existing conditions following completion of construction. As such, the proposed Project would not conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities. There would be a less than significant impact.

XVII. Transportation	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
b) Would the project conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b)(1)?	☐	☐	☒	☐

Less than Significant Impact. Section 15064.3(b)(1) of the State CEQA Guidelines refers to evaluating transportation impacts using VMT for land use projects. It should be noted that the proposed Project is not a land use project; it is rather a short-term, construction-based activity and would not generate any long-term change in traffic conditions.

The CEQA Guidelines Section 15064.3(b)(3) states that, for many projects, a qualitative analysis of construction traffic may be appropriate. The VMT generated by the Project would occur on a short-term yet yearly basis during maintenance activities at the Project site. VMT refers to the amount and distance of automobile travel attributable to a project. The term “automobile” refers to on-road passenger vehicles, specifically cars and light trucks. Agencies are not required to include heavy-duty freight vehicles in their CEQA analyses under Senate Bill 743, which is the basis of this analysis. Furthermore, it needs to be recognized that the VMT analysis of on-road passenger vehicles and light trucks is not required if total trips do not exceed 110 daily trips. If trips exceed the threshold of 110 trips per day, only then a quantitative VMT analysis would be required. This is confirmed by the Transportation Analysis Updates in Santa Clarita guidance document, which screens projects that generate less than 110 daily trips from conducting a VMT analysis. As shown in Table 4-14 above, there would be a maximum of approximately 20 personal/work vehicles trips (on-road, passenger vehicles) traveling each day to and from the Project sites, which is below the threshold of 110 daily trips. Therefore, preparation of a VMT analysis is not required. As such, the Project would not conflict or be inconsistent with Section 15064.3(b) of the State CEQA Guidelines. There would be a less than significant impact, and no mitigation is required.

XVII. Transportation	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
c) Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	☐	☐	☐	☒

No Impact. The proposed Project would not include the construction of hazardous design features (e.g., sharp curves or dangerous intersections), and would not result in incompatible uses with the surrounding developed area. Implementation of a Traffic Control Plan would minimize potential traffic hazards during construction. There would be no impact.

XVII. Transportation	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
d) Result in inadequate emergency access?	☐	☐	☒	☐

Less than Significant Impact. Construction of the proposed Project would occur almost entirely within the public ROW and Santa Clara River. Road closure is not anticipated during construction of the Project. However, during construction, there may be parking restrictions on nearby roadways to allow for adequate traffic flow. As stated in Section 3.3, for construction north of the Santa Clara River, all construction vehicles, including worker vehicles, would use Soledad Canyon Road and Hidaway Avenue. For construction south of the Santa Clara River, construction traffic would potentially use Weyerhauser Way, internal roadways within the Cordova Estates community, Crossglade Avenue, and along the westernmost edge of the Via Princessa Metrolink Station parking lot (shown on Exhibit 3-1) which would allow for crossing over the railroad tracks. Appropriate traffic control measures would be implemented as necessary in pertinent areas to maintain access and ensure safety. Such measures would likely include standard efforts such as the use of cones, barriers, signs, and flaggers, where applicable. Implementation of a Traffic Control Plan for the Project would ensure access to hospitals, emergency response centers, school locations, communication facilities, highways, bridges, and airports are maintained. As such, the Project would not result in inadequate emergency access. There would be a less than significant impact.

MITIGATION MEASURES

No mitigation is required.

XVIII. TRIBAL CULTURAL RESOURCES

Information in this section is derived from the Cultural Resource Study prepared by Psomas for the Project and SCVSD's consultation with Tribal Representatives consistent with AB 52.

The NAHC conducted a Sacred Lands File search for the Project site. Results were received on October 13, 2020. The SLF database search did not identify any known resources or sacred places within or around the Project site. However, the records maintained by the NAHC and CHRIS are not exhaustive and a negative response to these searches does not preclude the existence of a tribal cultural resource. A tribe may be the only source of information regarding the existence of a tribal cultural resource. As such, the NAHC recommends contacting the Chumash and Gabrielino tribes to scope for additional information.

Consistent with requirements of AB 52, on October 29, 2020, tribes that previously requested to be informed of SCVSD projects under AB 52 were mailed a certified informational letter, which describes the Project and requests any information regarding resources that may exist on or near the Project site.

Letters were sent to the following 15 Tribal Representatives and Councils:

- Barbareno/Ventureno Band of Mission Indians
- Chumash Council of Bakersfield
- Coastal Band of the Chumash Nation
- Fernandeno Tataviam Band of Mission Indians
- Gabrieleno Band of Mission Indians – Kizh Nation
- Gabrieleno/Tongva San Gabriel Band of Mission Indians
- Gabrielino /Tongva Nation
- Gabrielino Tongva Indians of California Tribal Council
- Gabrielino-Tongva Tribe
- Northern Chumash Tribal Council
- San Fernando Band of Mission Indians
- San Luis Obispo County Chumash Council
- Santa Ynez Band of Chumash Indians
- San Manuel Band of Mission Indians
- Torrez Martinez Desert Cahuilla Indians

Three of the 15 tribal representatives and/councils responded to the letter dated October 29, 2020.

On November 19, 2020, Ryan Nordness from the San Manuel Band of Mission Indians (SMBMI) identified the Project site as being located outside of their tribal boundaries and declined consultation.

On December 3, 2020, Kelsie Morrick from the Santa Ynez Band of Chumash Indians also noted that the Project site is located outside of their tribal boundaries and declined consultation.

On November 30, 2020, Jairo Avila from the Fernandeño Tataviam Band of Mission Indians (FTBMI) requested consultation, a copy of the geotechnical report, and a summary of the cultural resource assessment. At the time of the writing of this draft, a geotechnical report is expected to be available in early July 2021 and will be sent to FTBMI upon completion. A copy of the cultural assessment was sent to Mr. Avila on March 10, 2021. The consultation between FTBMI and

SCVSD on March 24, 2021 did not identify any documented tribal cultural resources within the Project site. However, Mr. Avila mentioned the Project site is located within a culturally sensitive zone and has the potential to impact tribal cultural resources during ground-disturbing activities. Mr. Avila also stated that the FTBMI Cultural Resource Management (CRM) Division has no issue with the proposed Project; however, he wanted to assure that any inadvertent discovery is properly documented, and further impacts mitigated. On March 30, 2021, the FTBMI provided to SCVSD mitigation measures and requested these measures be included in the IS/MND. SCVSD reviewed and agreed with the proposed measures provided by the FTBMI. These mitigation measures are included below. Consultation between the FTBMI and SCVSD was completed on March 30, 2021.

XVII. Tribal Cultural Resources	**Potentially Significant Impact**	**Less than Significant with Mitigation**	**Less than Significant Impact**	**No Impact**
Would the project:				
a) Cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code Section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:				
i) Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code Section 5020.1(k)?	☐	☐	☐	☒

No Impact. For purposes of impact analysis, a tribal cultural resource is considered a site, feature, place, cultural landscape, sacred place, or object which is of cultural value to a California Native American Tribe and is eligible for the CRHR or a local register. As indicated in Section V of this MND, based on a SCCIC record search and the results from the NAHC Sacred Lands File database there are no resources on the Project site that are currently listed on the CRHR or local register. Therefore, the proposed Project would not have an impact on tribal cultural resources associated with an impact to a resource that is listed or eligible for listing on the CRHR or a local register.

XVII. Tribal Cultural Resources	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
a) Cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code Section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:				
ii) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resources Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe?	☐	☒	☐	☐

Less Than Significant with Mitigation. The second component of this threshold is if the proposed Project would impact "A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe." Subdivision (c) states the following:

> A resource may be listed as an historical resource in the California Register if it meets any of the following CRHR criteria:
>
> - Is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage.
> - Is associated with the lives of persons important in our past.
> - Embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values.
> - Has yielded, or may be likely to yield, information important in prehistory or history.

Based on information available through the record searches at the SCCIC and the NAHC, there is no information available that indicates there are significant tribal cultural resources within the Project that would be significant pursuant to criteria set forth in subdivision (c) of Public Resource Code Section 5024.1. However, as noted above, the SCVSD requested consultation with tribes that notified the SCVSD of a desire to be consulted with regarding projects under SCVSD's jurisdiction. One tribe, FTBMI, requested consultation on November 30, 2020. The request for consultation was received and occurred between SCVSD and FTBMI on March 24, 2021. As a result of the consultation, no tribal cultural resources were identified within the Project site; however, the FTBMI mentioned the Project site is located within a culturally sensitive zone and has the potential to impact tribal cultural resources during ground-disturbing activities. Therefore, even though it has been determined that impacts to tribal cultural resources would be less than significant, implementation of the following agreed-upon measures (MM TCR-1, MM TCR-2, and

MM TCR-3) would further recognize the tribe's concerns during construction activities. There would be a less than significant impact with mitigation.

MITIGATION MEASURES

MM TCR-1 In the event that Tribal Cultural Resources are discovered during Project construction activities, all work in the immediate vicinity of the find (within a 60-foot buffer) shall cease and a qualified archaeologist meeting Secretary of Interior standards shall assess the find. The Lead Agency shall contact the Fernandeño Tataviam Band of Mission Indians (FTBMI) to consult if any such find occurs within the areas culturally and traditionally affiliated with the FTBMI.

MM TCR-2 Any and all archaeological/cultural documents created as a part of the Project (isolate records, site records, survey reports, testing reports, and monitoring reports) shall be provided to the FTBMI.

MM TCR-3 The Lead Agency shall, in good faith, consult with the FTBMI on the disposition and treatment of any Tribal Cultural Resource encountered during all ground disturbing activities.

XIX. UTILITIES AND SERVICE SYSTEMS

XIX. Utilities and Service Systems	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
a) Require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities the construction or relocation of which could cause significant environmental effects?	☐	☐	☐	☒

No Impact. Development of the proposed Project would enhance SCVSD's sewer system by provided additional capacity to serve anticipated demand. The Project itself is the construction of new sewer infrastructure, and the environmental impacts are addressed in this IS/MND. However, implementation of the Project would not result in the relocation or construction of additional or expanded wastewater infrastructure. Also, there would be no water, stormwater drainage, or dry utility demand such that new or expanded facilities would be required. There would be no impacts.

XIX. Utilities and Service Systems	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
b) Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?	☐	☐	☒	☐

Less than Significant Impact. A limited volume of water would be used during construction for dust suppression. There would be no long-term demand for water as a result of the Project. Based on the nominal water use expected during constriction, the Project's demands would be met with existing supplies. There would be no impact.

XIX. Utilities and Service Systems	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
c) Result in a determination by the wastewater treatment provider which serves or may serve the Project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?	☐	☐	☐	☒

No Impact. The Project itself would not involve wastewater generation; therefore, no wastewater treatment would be required. The Project would provide sewer relief to meet the planned growth needs of the area. There would be no impact.

XIX. Utilities and Service Systems	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
d) Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?	☐	☐	☒	☐

Less than Significant Impact. A finite volume of solid waste would be generated during construction, including asphalt removal materials, soils removals, construction materials packaging, and miscellaneous waste such as food wrappers and beverage containers. Solid waste from the Project would likely be disposed of at the Sunshine Canyon Landfill, located in Sylmar. Sunshine Canyon has a daily capacity of 8,300 tons of waste daily and will have capacity until 2037 (Republic Services 2020, CalRecycle 2020). During grading/excavation and trenching/sewer construction activities of the Project, it is estimated that approximately 2,400 cubic yards (cy) of material would be exported from the site. Therefore, this landfill has sufficient capacity to accommodate the minimal amount of waste generated by construction of the Project. There would be a less than significant impact.

XIX. Utilities and Service Systems	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
e) Comply with federal, State, and local management and reduction statutes and regulations related to solid waste?	☐	☐	☐	☒

No Impact. As discussed under Threshold XIX(d), solid waste debris would be disposed of at a permitted landfill. AB 939, also known as the Integrated Waste Management Act, mandates the reduction of solid waste disposal in landfills by requiring a minimum of 50 percent diversion rate. Accordingly, at least half of the potential construction waste would be diverted from landfill disposal. Implementation of the proposed Project would not inhibit the City's compliance with State solid waste regulations. There would be no impact.

MITIGATION MEASURES

No mitigation is required.

XX. WILDFIRE

XX. Wildfire	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
If located in or near State Responsibility Areas or lands classified as Very High Fire Hazard Severity Zones, would the project:				
a) Substantially impair an adopted emergency response plan or emergency evacuation plan?	☐	☐	☐	☒
b) Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?	☐	☐	☐	☒
c) Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?	☐	☐	☐	☒
d) Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?	☐	☐	☐	☒

No Impact. According to the Fire and Resource Assessment Program *Very High Fire Hazard Severity Zones in LRA As Recommended by CAL FIRE* map for the City of Santa Clarita, the Project site is not located within or near any areas designated as a Very High Fire Hazard Severity Zone (VHFHSZ) in either a Local Responsibility Area or a State Responsibility Area. The nearest VHFHSZ-designated area is located approximately 0.43-mile to the northwest (CAL FIRE 2011). There would be no impacts related to wildfires and no mitigation is required.

MITIGATION MEASURES

No mitigation is required.

XXI. MANDATORY FINDINGS OF SIGNIFICANCE

XXI. Mandatory Findings of Significance	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Does the project:				
a) Have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory?	☐	☒	☐	☐

Less than Significant with Mitigation. As described throughout the analysis in Section 4.0, with the incorporation of the identified mitigation measures, implementation of the proposed Project would not degrade the quality of the environment; would not substantially reduce the habitats of fish or wildlife species; would not cause a fish or wildlife population to drop below self-sustaining levels; would not threaten to eliminate a plant or animal; and would not eliminate important examples of major periods of California history or prehistory. With respect to the quality of the environment, the Project would not preclude the ability to achieve long-term environmental goals.

XXI. Mandatory Findings of Significance	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
b) Have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?	☐	☐	☒	☐

Less than Significant. While the Project may have the potential to impact the environment, specific regulatory requirements and mitigation measures would be implemented to reduce these impacts to a less than significant level. According to the City of Santa Clarita, there are no major development projects that are under construction, entitled, or application pending within one mile of the Project site (City of Santa Clarita 2020c). The nearest major development to the Project site is the Princessa Crossroads project, which currently has an application pending with the City. The second nearest major development to the Project site is the Vista Canyon Ranch Project, which is currently under construction and is located approximately 1.9 miles east of the Project site. Compliance with regulatory requirements and mitigation measures, as presented in the analyses above, would ensure that the activities associated with the Project would not have impacts that would be cumulatively considerable. There would be less than significant cumulative impacts.

XXI. Mandatory Findings of Significance	Potentially Significant Impact	Less than Significant with Mitigation	Less than Significant Impact	No Impact
Would the project:				
c) Have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?	☐	☒	☐	☐

Less than Significant with Mitigation. Based on the analysis of the above-listed topics, the proposed Project could have the potential to impact human beings, either directly or indirectly; however, the implementation of the mitigation measures described throughout this document would reduce all potential impacts to less than significant levels.

Fish and Wildlife Determination

(Per Section 21089(b) of the Public Resources Code, all project applicants and public agencies subject to the California Environmental Quality Act shall pay a Fish and Game filing fee for each proposed project that would adversely affect wildlife resources.)*

Based on the responses contained in this Environmental Checklist, there is no evidence that the project has a potential for a change that would adversely affect wildlife resources or the habitat upon which the wildlife depends. Has the presumption of adverse effect set forth in 14 CCR 753.5 (d) been rebutted by substantial evidence?

__ Yes (Certificate of Fee Exemption and County Administrative fee required)

_X_ No (Pay fee)

***Note:** Fish and Game Code Section 711.4(c)(2)(A) states that projects that are Categorically Exempt from CEQA are also exempt from filing fee.

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Appendix A

Air Quality and Greenhouse Gas Emissions Data

Soledad Canyon Section 4 Trunk Sewer Relief Project

Los Angeles-South Coast County, Winter

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Other Asphalt Surfaces	0.45	Acre	0.45	19,602.00	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.2	**Precipitation Freq (Days)**	33
Climate Zone	9			**Operational Year**	2022
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	702.44	**CH4 Intensity (lb/MWhr)**	0.029	**N2O Intensity (lb/MWhr)**	0.006

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use -

Construction Phase - .

Off-road Equipment - loader

Off-road Equipment - .

Off-road Equipment - drill rig, excavator, loader

Off-road Equipment - defaults

Off-road Equipment - default

Off-road Equipment - exacator, loader, crane, generator (diesel)

Trips and VMT - .

Demolition - Assuming worst case of exporting all demo material, although some will be reused onsite

Grading - .

Construction Off-road Equipment Mitigation - .

Area Coating - no painting

Table Name	Column Name	Default Value	New Value
tblAreaCoating	Area_Parking	1176	0
tblConstructionPhase	NumDays	10.00	25.00
tblConstructionPhase	NumDays	2.00	60.00
tblConstructionPhase	NumDays	2.00	140.00
tblConstructionPhase	NumDays	2.00	15.00
tblConstructionPhase	NumDays	5.00	15.00
tblConstructionPhase	NumDays	1.00	20.00
tblGrading	MaterialExported	0.00	1,200.00
tblGrading	MaterialExported	0.00	1,200.00
tblGrading	MaterialExported	0.00	10.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	UsageHours	6.00	8.00
tblOffRoadEquipment	UsageHours	6.00	8.00
tblTripsAndVMT	HaulingTripNumber	150.00	240.00

tblTripsAndVMT	HaulingTripNumber	158.00	160.00
tblTripsAndVMT	HaulingTripNumber	150.00	240.00
tblTripsAndVMT	HaulingTripNumber	1.00	2.00
tblTripsAndVMT	VendorTripNumber	0.00	4.00
tblTripsAndVMT	VendorTripNumber	0.00	4.00
tblTripsAndVMT	VendorTripNumber	0.00	4.00
tblTripsAndVMT	WorkerTripNumber	5.00	20.00
tblTripsAndVMT	WorkerTripNumber	8.00	20.00
tblTripsAndVMT	WorkerTripNumber	5.00	20.00
tblTripsAndVMT	WorkerTripNumber	10.00	20.00
tblTripsAndVMT	WorkerTripNumber	3.00	20.00
tblTripsAndVMT	WorkerTripNumber	18.00	20.00

2.0 Emissions Summary

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2021	2.0735	19.9773	20.2720	0.0436	2.1004	0.8696	2.9700	0.4007	0.8276	1.2282	0.0000	4,286.4932	4,286.4932	0.8073	0.0000	4,304.8821
2022	1.1856	11.4244	11.9590	0.0250	0.4751	0.5004	0.8656	0.1266	0.4722	0.5483	0.0000	2,436.9040	2,436.9040	0.4919	0.0000	2,449.2007
Maximum	**2.0735**	**19.9773**	**20.2720**	**0.0436**	**2.1004**	**0.8696**	**2.9700**	**0.4007**	**0.8276**	**1.2282**	**0.0000**	**4,286.4932**	**4,286.4932**	**0.8073**	**0.0000**	**4,304.8821**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2021	2.0735	19.9773	20.2720	0.0436	1.2644	0.8696	2.1340	0.2741	0.8276	1.1017	0.0000	4,286.4932	4,286.4932	0.8073	0.0000	4,304.8821
2022	1.1856	11.4244	11.9590	0.0250	0.4751	0.5004	0.8656	0.1266	0.4722	0.5482	0.0000	2,436.9040	2,436.9040	0.4919	0.0000	2,449.2007
Maximum	**2.0735**	**19.9773**	**20.2720**	**0.0436**	**1.2644**	**0.8696**	**2.1340**	**0.2741**	**0.8276**	**1.1017**	**0.0000**	**4,286.4932**	**4,286.4932**	**0.8073**	**0.0000**	**4,304.8821**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**32.46**	**0.00**	**21.80**	**24.01**	**0.00**	**7.13**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	6.9500e-003	0.0000	5.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000		1.0000e-004	1.0000e-004	0.0000		1.0000e-004
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Total	**6.9500e-003**	**0.0000**	**5.0000e-005**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**		**1.0000e-004**	**1.0000e-004**	**0.0000**	**0.0000**	**1.0000e-004**

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e

Category	lb/day											lb/day				
Area	6.9500e-003	0.0000	5.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000		1.0000e-004	1.0000e-004	0.0000		1.0000e-004
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Total	**6.9500e-003**	**0.0000**	**5.0000e-005**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**		**1.0000e-004**	**1.0000e-004**	**0.0000**	**0.0000**	**1.0000e-004**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Site Preparation	Site Preparation	8/1/2021	8/27/2021	5	20	
2	Grading/Excavation	Grading	9/1/2021	11/23/2021	5	60	
3	Demolition	Demolition	11/1/2021	12/3/2021	5	25	
4	Trenching/Sewer Construction	Grading	12/1/2021	6/14/2022	5	140	
5	Airlining-Abandoning MHs	Grading	6/15/2022	7/5/2022	5	15	
6	Paving	Paving	6/15/2022	7/5/2022	5	15	

Acres of Grading (Site Preparation Phase): 10

Acres of Grading (Grading Phase): 0

Acres of Paving: 0.45

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 0; Non-Residential Outdoor: 0; Striped Parking Area: 0

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Site Preparation	Graders	1	8.00	187	0.41

Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Grading/Excavation	Bore/Drill Rigs	1	8.00	221	0.50
Grading/Excavation	Concrete/Industrial Saws	0	8.00	81	0.73
Grading/Excavation	Excavators	1	8.00	158	0.38
Grading/Excavation	Rubber Tired Dozers	0	1.00	247	0.40
Grading/Excavation	Tractors/Loaders/Backhoes	1	6.00	97	0.37
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Excavators	1	8.00	158	0.38
Demolition	Rubber Tired Dozers	0	1.00	247	0.40
Demolition	Tractors/Loaders/Backhoes	0	6.00	97	0.37
Trenching/Sewer Construction	Concrete/Industrial Saws	0	8.00	81	0.73
Trenching/Sewer Construction	Cranes	1	8.00	231	0.29
Trenching/Sewer Construction	Excavators	1	8.00	158	0.38
Trenching/Sewer Construction	Generator Sets	1	8.00	84	0.74
Trenching/Sewer Construction	Rubber Tired Dozers	0	1.00	247	0.40
Trenching/Sewer Construction	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Airlining-Abandoning MHs	Concrete/Industrial Saws	0	8.00	81	0.73
Airlining-Abandoning MHs	Rubber Tired Dozers	0	1.00	247	0.40
Airlining-Abandoning MHs	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Paving	Cement and Mortar Mixers	4	6.00	9	0.56
Paving	Pavers	1	7.00	130	0.42
Paving	Rollers	1	7.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	7.00	97	0.37

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Site Preparation	2	20.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Grading/Excavation	3	20.00	4.00	240.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Demolition	2	20.00	0.00	160.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

Trenching/Sewer Construction	4	20.00	4.00	240.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Airlining-Abandoning MHs	1	20.00	0.00	2.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	7	20.00	4.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

3.2 Site Preparation - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.5303	0.0000	0.5303	0.0573	0.0000	0.0573			0.0000			0.0000
Off-Road	0.6403	7.8204	4.0274	9.7300e-003		0.2995	0.2995		0.2755	0.2755		942.5842	942.5842	0.3049		950.2055
Total	**0.6403**	**7.8204**	**4.0274**	**9.7300e-003**	**0.5303**	**0.2995**	**0.8297**	**0.0573**	**0.2755**	**0.3328**		**942.5842**	**942.5842**	**0.3049**		**950.2055**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0954	0.0652	0.7365	2.1500e-003	0.2236	1.8100e-003	0.2254	0.0593	1.6600e-003	0.0610		214.4502	214.4502	6.3100e-003		214.6080

Total	**0.0954**	**0.0652**	**0.7365**	**2.1500e-003**	**0.2236**	**1.8100e-003**	**0.2254**	**0.0593**	**1.6600e-003**	**0.0610**		**214.4502**	**214.4502**	**6.3100e-003**		**214.6080**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.2068	0.0000	0.2068	0.0223	0.0000	0.0223			0.0000			0.0000
Off-Road	0.6403	7.8204	4.0274	9.7300e-003		0.2995	0.2995		0.2755	0.2755	0.0000	942.5842	942.5842	0.3049		950.2055
Total	**0.6403**	**7.8204**	**4.0274**	**9.7300e-003**	**0.2068**	**0.2995**	**0.5063**	**0.0223**	**0.2755**	**0.2978**	**0.0000**	**942.5842**	**942.5842**	**0.3049**		**950.2055**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0954	0.0652	0.7365	2.1500e-003	0.2236	1.8100e-003	0.2254	0.0593	1.6600e-003	0.0610		214.4502	214.4502	6.3100e-003		214.6080
Total	**0.0954**	**0.0652**	**0.7365**	**2.1500e-003**	**0.2236**	**1.8100e-003**	**0.2254**	**0.0593**	**1.6600e-003**	**0.0610**		**214.4502**	**214.4502**	**6.3100e-003**		**214.6080**

3.3 Grading/Excavation - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					2.2600e-003	0.0000	2.2600e-003	3.4000e-004	0.0000	3.4000e-004			0.0000			0.0000
Off-Road	0.6278	6.5980	7.0410	0.0169		0.2799	0.2799		0.2575	0.2575		1,637.9294	1,637.9294	0.5297		1,651.1729
Total	**0.6278**	**6.5980**	**7.0410**	**0.0169**	**2.2600e-003**	**0.2799**	**0.2822**	**3.4000e-004**	**0.2575**	**0.2579**		**1,637.9294**	**1,637.9294**	**0.5297**		**1,651.1729**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0342	1.0861	0.2668	3.0700e-003	0.0699	3.3400e-003	0.0733	0.0192	3.2000e-003	0.0224		332.7132	332.7132	0.0238		333.3079
Vendor	0.0128	0.3876	0.1123	1.0000e-003	0.0256	8.2000e-004	0.0264	7.3700e-003	7.8000e-004	8.1600e-003		106.9382	106.9382	6.9000e-003		107.1108
Worker	0.0954	0.0652	0.7365	2.1500e-003	0.2236	1.8100e-003	0.2254	0.0593	1.6600e-003	0.0610		214.4502	214.4502	6.3100e-003		214.6080
Total	**0.1423**	**1.5389**	**1.1156**	**6.2200e-003**	**0.3191**	**5.9700e-003**	**0.3251**	**0.0858**	**5.6400e-003**	**0.0915**		**654.1017**	**654.1017**	**0.0370**		**655.0267**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					

Fugitive Dust					8.8000e-004	0.0000	8.8000e-004	1.3000e-004	0.0000	1.3000e-004			0.0000			0.0000
Off-Road	0.6278	6.5980	7.0410	0.0169		0.2799	0.2799		0.2575	0.2575	0.0000	1,637.9294	1,637.9294	0.5297		1,651.1729
Total	**0.6278**	**6.5980**	**7.0410**	**0.0169**	**8.8000e-004**	**0.2799**	**0.2808**	**1.3000e-004**	**0.2575**	**0.2576**	**0.0000**	**1,637.9294**	**1,637.9294**	**0.5297**		**1,651.1729**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0342	1.0861	0.2668	3.0700e-003	0.0699	3.3400e-003	0.0733	0.0192	3.2000e-003	0.0224		332.7132	332.7132	0.0238		333.3079
Vendor	0.0128	0.3876	0.1123	1.0000e-003	0.0256	8.2000e-004	0.0264	7.3700e-003	7.8000e-004	8.1600e-003		106.9382	106.9382	6.9000e-003		107.1108
Worker	0.0954	0.0652	0.7365	2.1500e-003	0.2236	1.8100e-003	0.2254	0.0593	1.6600e-003	0.0610		214.4502	214.4502	6.3100e-003		214.6080
Total	**0.1423**	**1.5389**	**1.1156**	**6.2200e-003**	**0.3191**	**5.9700e-003**	**0.3251**	**0.0858**	**5.6400e-003**	**0.0915**		**654.1017**	**654.1017**	**0.0370**		**655.0267**

3.4 Demolition - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					1.3695	0.0000	1.3695	0.2074	0.0000	0.2074			0.0000			0.0000
Off-Road	0.6140	5.1913	6.9459	0.0114		0.2776	0.2776		0.2692	0.2692		1,092.8566	1,092.8566	0.1962		1,097.7613
Total	**0.6140**	**5.1913**	**6.9459**	**0.0114**	**1.3695**	**0.2776**	**1.6471**	**0.2074**	**0.2692**	**0.4766**		**1,092.8566**	**1,092.8566**	**0.1962**		**1,097.7613**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0547	1.7378	0.4268	4.9100e-003	0.1119	5.3500e-003	0.1173	0.0307	5.1200e-003	0.0358		532.3412	532.3412	0.0381		533.2927
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0954	0.0652	0.7365	2.1500e-003	0.2236	1.8100e-003	0.2254	0.0593	1.6600e-003	0.0610		214.4502	214.4502	6.3100e-003		214.6080
Total	**0.1500**	**1.8030**	**1.1634**	**7.0600e-003**	**0.3355**	**7.1600e-003**	**0.3426**	**0.0900**	**6.7800e-003**	**0.0967**		**746.7914**	**746.7914**	**0.0444**		**747.9007**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.5341	0.0000	0.5341	0.0809	0.0000	0.0809			0.0000			0.0000
Off-Road	0.6140	5.1913	6.9459	0.0114		0.2776	0.2776		0.2692	0.2692	0.0000	1,092.8566	1,092.8566	0.1962		1,097.7613
Total	**0.6140**	**5.1913**	**6.9459**	**0.0114**	**0.5341**	**0.2776**	**0.8117**	**0.0809**	**0.2692**	**0.3501**	**0.0000**	**1,092.8566**	**1,092.8566**	**0.1962**		**1,097.7613**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e

Category	lb/day										lb/day					
Hauling	0.0547	1.7378	0.4268	4.9100e-003	0.1119	5.3500e-003	0.1173	0.0307	5.1200e-003	0.0358		532.3412	532.3412	0.0381		533.2927
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0954	0.0652	0.7365	2.1500e-003	0.2236	1.8100e-003	0.2254	0.0593	1.6600e-003	0.0610		214.4502	214.4502	6.3100e-003		214.6080
Total	**0.1500**	**1.8030**	**1.1634**	**7.0600e-003**	**0.3355**	**7.1600e-003**	**0.3426**	**0.0900**	**6.7800e-003**	**0.0967**		**746.7914**	**746.7914**	**0.0444**		**747.9007**

3.5 Trenching/Sewer Construction - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					9.7000e-004	0.0000	9.7000e-004	1.5000e-004	0.0000	1.5000e-004			0.0000			0.0000
Off-Road	1.1868	12.0647	11.1996	0.0206		0.5808	0.5808		0.5478	0.5478		1,982.8654	1,982.8654	0.4716		1,994.6551
Total	**1.1868**	**12.0647**	**11.1996**	**0.0206**	**9.7000e-004**	**0.5808**	**0.5818**	**1.5000e-004**	**0.5478**	**0.5479**		**1,982.8654**	**1,982.8654**	**0.4716**		**1,994.6551**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0146	0.4655	0.1143	1.3100e-003	0.1453	1.4300e-003	0.1467	0.0365	1.3700e-003	0.0379		142.5914	142.5914	0.0102		142.8463
Vendor	0.0128	0.3876	0.1123	1.0000e-003	0.0256	8.2000e-004	0.0264	7.3700e-003	7.8000e-004	8.1600e-003		106.9382	106.9382	6.9000e-003		107.1108
Worker	0.0954	0.0652	0.7365	2.1500e-003	0.2236	1.8100e-003	0.2254	0.0593	1.6600e-003	0.0610		214.4502	214.4502	6.3100e-003		214.6080

Total	**0.1228**	**0.9183**	**0.9632**	**4.4600e-003**	**0.3944**	**4.0600e-003**	**0.3985**	**0.1032**	**3.8100e-003**	**0.1070**		**463.9798**	**463.9798**	**0.0234**		**464.5650**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					3.8000e-004	0.0000	3.8000e-004	6.0000e-005	0.0000	6.0000e-005			0.0000			0.0000
Off-Road	1.1868	12.0647	11.1996	0.0206		0.5808	0.5808		0.5478	0.5478	0.0000	1,982.8654	1,982.8654	0.4716		1,994.6551
Total	**1.1868**	**12.0647**	**11.1996**	**0.0206**	**3.8000e-004**	**0.5808**	**0.5812**	**6.0000e-005**	**0.5478**	**0.5479**	**0.0000**	**1,982.8654**	**1,982.8654**	**0.4716**		**1,994.6551**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0146	0.4655	0.1143	1.3100e-003	0.1453	1.4300e-003	0.1467	0.0365	1.3700e-003	0.0379		142.5914	142.5914	0.0102		142.8463
Vendor	0.0128	0.3876	0.1123	1.0000e-003	0.0256	8.2000e-004	0.0264	7.3700e-003	7.8000e-004	8.1600e-003		106.9382	106.9382	6.9000e-003		107.1108
Worker	0.0954	0.0652	0.7365	2.1500e-003	0.2236	1.8100e-003	0.2254	0.0593	1.6600e-003	0.0610		214.4502	214.4502	6.3100e-003		214.6080
Total	**0.1228**	**0.9183**	**0.9632**	**4.4600e-003**	**0.3944**	**4.0600e-003**	**0.3985**	**0.1032**	**3.8100e-003**	**0.1070**		**463.9798**	**463.9798**	**0.0234**		**464.5650**

3.5 Trenching/Sewer Construction - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					9.7000e-004	0.0000	9.7000e-004	1.5000e-004	0.0000	1.5000e-004			0.0000			0.0000
Off-Road	1.0701	10.5652	11.0614	0.0206		0.4967	0.4967		0.4687	0.4687		1,983.1191	1,983.1191	0.4695		1,994.8561
Total	**1.0701**	**10.5652**	**11.0614**	**0.0206**	**9.7000e-004**	**0.4967**	**0.4976**	**1.5000e-004**	**0.4687**	**0.4688**		**1,983.1191**	**1,983.1191**	**0.4695**		**1,994.8561**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0139	0.4321	0.1129	1.3000e-003	0.0344	1.2500e-003	0.0357	9.3100e-003	1.1900e-003	0.0105		140.8829	140.8829	0.0100		141.1336
Vendor	0.0120	0.3683	0.1063	9.9000e-004	0.0256	7.2000e-004	0.0263	7.3700e-003	6.9000e-004	8.0600e-003		105.9881	105.9881	6.6600e-003		106.1546
Worker	0.0896	0.0589	0.6784	2.0800e-003	0.2236	1.7500e-003	0.2253	0.0593	1.6100e-003	0.0609		206.9139	206.9139	5.7000e-003		207.0563
Total	**0.1155**	**0.8593**	**0.8976**	**4.3700e-003**	**0.2836**	**3.7200e-003**	**0.2873**	**0.0760**	**3.4900e-003**	**0.0795**		**453.7849**	**453.7849**	**0.0224**		**454.3446**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					

Fugitive Dust					3.8000e-004	0.0000	3.8000e-004	6.0000e-005	0.0000	6.0000e-005			0.0000			0.0000
Off-Road	1.0701	10.5652	11.0614	0.0206		0.4967	0.4967		0.4687	0.4687	0.0000	1,983.1191	1,983.1191	0.4695		1,994.8561
Total	**1.0701**	**10.5652**	**11.0614**	**0.0206**	**3.8000e-004**	**0.4967**	**0.4971**	**6.0000e-005**	**0.4687**	**0.4688**	**0.0000**	**1,983.1191**	**1,983.1191**	**0.4695**		**1,994.8561**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0139	0.4321	0.1129	1.3000e-003	0.0344	1.2500e-003	0.0357	9.3100e-003	1.1900e-003	0.0105		140.8829	140.8829	0.0100		141.1336
Vendor	0.0120	0.3683	0.1063	9.9000e-004	0.0256	7.2000e-004	0.0263	7.3700e-003	6.9000e-004	8.0600e-003		105.9881	105.9881	6.6600e-003		106.1546
Worker	0.0896	0.0589	0.6784	2.0800e-003	0.2236	1.7500e-003	0.2253	0.0593	1.6100e-003	0.0609		206.9139	206.9139	5.7000e-003		207.0563
Total	**0.1155**	**0.8593**	**0.8976**	**4.3700e-003**	**0.2836**	**3.7200e-003**	**0.2873**	**0.0760**	**3.4900e-003**	**0.0795**		**453.7849**	**453.7849**	**0.0224**		**454.3446**

3.6 Airlining-Abandoning MHs - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					8.0000e-005	0.0000	8.0000e-005	1.0000e-005	0.0000	1.0000e-005			0.0000			0.0000
Off-Road	0.1647	1.6756	2.2379	3.1100e-003		0.0901	0.0901		0.0829	0.0829		301.2390	301.2390	0.0974		303.6746
Total	**0.1647**	**1.6756**	**2.2379**	**3.1100e-003**	**8.0000e-005**	**0.0901**	**0.0902**	**1.0000e-005**	**0.0829**	**0.0829**		**301.2390**	**301.2390**	**0.0974**		**303.6746**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	1.0800e-003	0.0336	8.7800e-003	1.0000e-004	2.3300e-003	1.0000e-004	2.4300e-003	6.4000e-004	9.0000e-005	7.3000e-004		10.9576	10.9576	7.8000e-004		10.9771
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0896	0.0589	0.6784	2.0800e-003	0.2236	1.7500e-003	0.2253	0.0593	1.6100e-003	0.0609		206.9139	206.9139	5.7000e-003		207.0563
Total	**0.0907**	**0.0925**	**0.6871**	**2.1800e-003**	**0.2259**	**1.8500e-003**	**0.2277**	**0.0599**	**1.7000e-003**	**0.0616**		**217.8715**	**217.8715**	**6.4800e-003**		**218.0334**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					3.0000e-005	0.0000	3.0000e-005	0.0000	0.0000	0.0000			0.0000			0.0000
Off-Road	0.1647	1.6756	2.2379	3.1100e-003		0.0901	0.0901		0.0829	0.0829	0.0000	301.2390	301.2390	0.0974		303.6746
Total	**0.1647**	**1.6756**	**2.2379**	**3.1100e-003**	**3.0000e-005**	**0.0901**	**0.0902**	**0.0000**	**0.0829**	**0.0829**	**0.0000**	**301.2390**	**301.2390**	**0.0974**		**303.6746**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e

Category	lb/day										lb/day					
Hauling	1.0800e-003	0.0336	8.7800e-003	1.0000e-004	2.3300e-003	1.0000e-004	2.4300e-003	6.4000e-004	9.0000e-005	7.3000e-004		10.9576	10.9576	7.8000e-004		10.9771
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0896	0.0589	0.6784	2.0800e-003	0.2236	1.7500e-003	0.2253	0.0593	1.6100e-003	0.0609		206.9139	206.9139	5.7000e-003		207.0563
Total	**0.0907**	**0.0925**	**0.6871**	**2.1800e-003**	**0.2259**	**1.8500e-003**	**0.2277**	**0.0599**	**1.7000e-003**	**0.0616**		**217.8715**	**217.8715**	**6.4800e-003**		**218.0334**

3.7 Paving - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.6469	5.9174	7.0348	0.0113		0.2961	0.2961		0.2758	0.2758		1,035.8246	1,035.8246	0.3017		1,043.3677
Paving	0.0786					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	**0.7255**	**5.9174**	**7.0348**	**0.0113**		**0.2961**	**0.2961**		**0.2758**	**0.2758**		**1,035.8246**	**1,035.8246**	**0.3017**		**1,043.3677**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0120	0.3683	0.1063	9.9000e-004	0.0256	7.2000e-004	0.0263	7.3700e-003	6.9000e-004	8.0600e-003		105.9881	105.9881	6.6600e-003		106.1546
Worker	0.0896	0.0589	0.6784	2.0800e-003	0.2236	1.7500e-003	0.2253	0.0593	1.6100e-003	0.0609		206.9139	206.9139	5.7000e-003		207.0563

Total	**0.1016**	**0.4272**	**0.7847**	**3.0700e-003**	**0.2492**	**2.4700e-003**	**0.2516**	**0.0667**	**2.3000e-003**	**0.0690**		**312.9020**	**312.9020**	**0.0124**		**313.2110**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.6469	5.9174	7.0348	0.0113		0.2961	0.2961		0.2758	0.2758	0.0000	1,035.8246	1,035.8246	0.3017		1,043.3677
Paving	0.0786					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	**0.7255**	**5.9174**	**7.0348**	**0.0113**		**0.2961**	**0.2961**		**0.2758**	**0.2758**	**0.0000**	**1,035.8246**	**1,035.8246**	**0.3017**		**1,043.3677**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0120	0.3683	0.1063	9.9000e-004	0.0256	7.2000e-004	0.0263	7.3700e-003	6.9000e-004	8.0600e-003		105.9881	105.9881	6.6600e-003		106.1546
Worker	0.0896	0.0589	0.6784	2.0800e-003	0.2236	1.7500e-003	0.2253	0.0593	1.6100e-003	0.0609		206.9139	206.9139	5.7000e-003		207.0563
Total	**0.1016**	**0.4272**	**0.7847**	**3.0700e-003**	**0.2492**	**2.4700e-003**	**0.2516**	**0.0667**	**2.3000e-003**	**0.0690**		**312.9020**	**312.9020**	**0.0124**		**313.2110**

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Unmitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Other Asphalt Surfaces	0.00	0.00	0.00		
Total	0.00	0.00	0.00		

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Other Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Other Asphalt Surfaces	0.546501	0.044961	0.204016	0.120355	0.015740	0.006196	0.020131	0.030678	0.002515	0.002201	0.005142	0.000687	0.000876

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
NaturalGas Unmitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e

Land Use	kBTU/yr	lb/day										lb/day					
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

6.0 Area Detail

6.1 Mitigation Measures Area

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	6.9500e-003	0.0000	5.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000		1.0000e-004	1.0000e-004	0.0000		1.0000e-004
Unmitigated	6.9500e-003	0.0000	5.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000		1.0000e-004	1.0000e-004	0.0000		1.0000e-004

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0000					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000

Consumer Products	6.9400e-003					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	0.0000	0.0000	5.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000		1.0000e-004	1.0000e-004	0.0000		1.0000e-004
Total	**6.9400e-003**	**0.0000**	**5.0000e-005**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**		**1.0000e-004**	**1.0000e-004**	**0.0000**		**1.0000e-004**

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0000					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	6.9400e-003					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	0.0000	0.0000	5.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000		1.0000e-004	1.0000e-004	0.0000		1.0000e-004
Total	**6.9400e-003**	**0.0000**	**5.0000e-005**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**		**1.0000e-004**	**1.0000e-004**	**0.0000**		**1.0000e-004**

7.0 Water Detail

7.1 Mitigation Measures Water

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

Soledad Canyon Section 4 Trunk Sewer Relief Project

Los Angeles-South Coast County, Summer

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Other Asphalt Surfaces	0.45	Acre	0.45	19,602.00	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.2	**Precipitation Freq (Days)**	33
Climate Zone	9			**Operational Year**	2022
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	702.44	**CH4 Intensity (lb/MWhr)**	0.029	**N2O Intensity (lb/MWhr)**	0.006

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use -

Construction Phase - .

Off-road Equipment - loader

Off-road Equipment - .

Off-road Equipment - drill rig, excavator, loader

Off-road Equipment - defaults

Off-road Equipment - default

Off-road Equipment - exacator, loader, crane, generator (diesel)

Trips and VMT - .

Demolition - Assuming worst case of exporting all demo material, although some will be reused onsite

Grading - .

Construction Off-road Equipment Mitigation - .

Area Coating - no painting

Table Name	Column Name	Default Value	New Value
tblAreaCoating	Area_Parking	1176	0
tblConstructionPhase	NumDays	10.00	25.00
tblConstructionPhase	NumDays	2.00	60.00
tblConstructionPhase	NumDays	2.00	140.00
tblConstructionPhase	NumDays	2.00	15.00
tblConstructionPhase	NumDays	5.00	15.00
tblConstructionPhase	NumDays	1.00	20.00
tblGrading	MaterialExported	0.00	1,200.00
tblGrading	MaterialExported	0.00	1,200.00
tblGrading	MaterialExported	0.00	10.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	UsageHours	6.00	8.00
tblOffRoadEquipment	UsageHours	6.00	8.00
tblTripsAndVMT	HaulingTripNumber	150.00	240.00

tblTripsAndVMT	HaulingTripNumber	158.00	160.00
tblTripsAndVMT	HaulingTripNumber	150.00	240.00
tblTripsAndVMT	HaulingTripNumber	1.00	2.00
tblTripsAndVMT	VendorTripNumber	0.00	4.00
tblTripsAndVMT	VendorTripNumber	0.00	4.00
tblTripsAndVMT	VendorTripNumber	0.00	4.00
tblTripsAndVMT	WorkerTripNumber	5.00	20.00
tblTripsAndVMT	WorkerTripNumber	8.00	20.00
tblTripsAndVMT	WorkerTripNumber	5.00	20.00
tblTripsAndVMT	WorkerTripNumber	10.00	20.00
tblTripsAndVMT	WorkerTripNumber	3.00	20.00
tblTripsAndVMT	WorkerTripNumber	18.00	20.00

2.0 Emissions Summary

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2021	2.0520	19.9388	20.3685	0.0440	2.1004	0.8695	2.9699	0.4007	0.8275	1.2281	0.0000	4,328.0129	4,328.0129	0.8056	0.0000	4,346.3701
2022	1.1754	11.4149	12.0074	0.0252	0.4751	0.5003	0.8656	0.1266	0.4721	0.5483	0.0000	2,455.2448	2,455.2448	0.4915	0.0000	2,467.5323
Maximum	**2.0520**	**19.9388**	**20.3685**	**0.0440**	**2.1004**	**0.8695**	**2.9699**	**0.4007**	**0.8275**	**1.2281**	**0.0000**	**4,328.0129**	**4,328.0129**	**0.8056**	**0.0000**	**4,346.3701**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2021	2.0520	19.9388	20.3685	0.0440	1.2644	0.8695	2.1339	0.2741	0.8275	1.1015	0.0000	4,328.0129	4,328.0129	0.8056	0.0000	4,346.3701
2022	1.1754	11.4149	12.0074	0.0252	0.4751	0.5003	0.8656	0.1266	0.4721	0.5482	0.0000	2,455.2448	2,455.2448	0.4915	0.0000	2,467.5323
Maximum	**2.0520**	**19.9388**	**20.3685**	**0.0440**	**1.2644**	**0.8695**	**2.1339**	**0.2741**	**0.8275**	**1.1015**	**0.0000**	**4,328.0129**	**4,328.0129**	**0.8056**	**0.0000**	**4,346.3701**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**32.46**	**0.00**	**21.80**	**24.01**	**0.00**	**7.13**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	6.9500e-003	0.0000	5.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000		1.0000e-004	1.0000e-004	0.0000		1.0000e-004
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Total	**6.9500e-003**	**0.0000**	**5.0000e-005**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**		**1.0000e-004**	**1.0000e-004**	**0.0000**	**0.0000**	**1.0000e-004**

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e

Category	lb/day										lb/day					
Area	6.9500e-003	0.0000	5.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000		1.0000e-004	1.0000e-004	0.0000		1.0000e-004
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Total	**6.9500e-003**	**0.0000**	**5.0000e-005**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**		**1.0000e-004**	**1.0000e-004**	**0.0000**	**0.0000**	**1.0000e-004**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Site Preparation	Site Preparation	8/1/2021	8/27/2021	5	20	
2	Grading/Excavation	Grading	9/1/2021	11/23/2021	5	60	
3	Demolition	Demolition	11/1/2021	12/3/2021	5	25	
4	Trenching/Sewer Construction	Grading	12/1/2021	6/14/2022	5	140	
5	Airlining-Abandoning MHs	Grading	6/15/2022	7/5/2022	5	15	
6	Paving	Paving	6/15/2022	7/5/2022	5	15	

Acres of Grading (Site Preparation Phase): 10

Acres of Grading (Grading Phase): 0

Acres of Paving: 0.45

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 0; Non-Residential Outdoor: 0; Striped Parking Area: 0

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Site Preparation	Graders	1	8.00	187	0.41

Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Grading/Excavation	Bore/Drill Rigs	1	8.00	221	0.50
Grading/Excavation	Concrete/Industrial Saws	0	8.00	81	0.73
Grading/Excavation	Excavators	1	8.00	158	0.38
Grading/Excavation	Rubber Tired Dozers	0	1.00	247	0.40
Grading/Excavation	Tractors/Loaders/Backhoes	1	6.00	97	0.37
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Excavators	1	8.00	158	0.38
Demolition	Rubber Tired Dozers	0	1.00	247	0.40
Demolition	Tractors/Loaders/Backhoes	0	6.00	97	0.37
Trenching/Sewer Construction	Concrete/Industrial Saws	0	8.00	81	0.73
Trenching/Sewer Construction	Cranes	1	8.00	231	0.29
Trenching/Sewer Construction	Excavators	1	8.00	158	0.38
Trenching/Sewer Construction	Generator Sets	1	8.00	84	0.74
Trenching/Sewer Construction	Rubber Tired Dozers	0	1.00	247	0.40
Trenching/Sewer Construction	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Airlining-Abandoning MHs	Concrete/Industrial Saws	0	8.00	81	0.73
Airlining-Abandoning MHs	Rubber Tired Dozers	0	1.00	247	0.40
Airlining-Abandoning MHs	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Paving	Cement and Mortar Mixers	4	6.00	9	0.56
Paving	Pavers	1	7.00	130	0.42
Paving	Rollers	1	7.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	7.00	97	0.37

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Site Preparation	2	20.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Grading/Excavation	3	20.00	4.00	240.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Demolition	2	20.00	0.00	160.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

Trenching/Sewer Construction	4	20.00	4.00	240.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Airlining-Abandoning MHs	1	20.00	0.00	2.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	7	20.00	4.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

3.2 Site Preparation - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.5303	0.0000	0.5303	0.0573	0.0000	0.0573			0.0000			0.0000
Off-Road	0.6403	7.8204	4.0274	9.7300e-003		0.2995	0.2995		0.2755	0.2755		942.5842	942.5842	0.3049		950.2055
Total	**0.6403**	**7.8204**	**4.0274**	**9.7300e-003**	**0.5303**	**0.2995**	**0.8297**	**0.0573**	**0.2755**	**0.3328**		**942.5842**	**942.5842**	**0.3049**		**950.2055**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0857	0.0589	0.8056	2.2900e-003	0.2236	1.8100e-003	0.2254	0.0593	1.6600e-003	0.0610		227.7540	227.7540	6.7100e-003		227.9217

Total	**0.0857**	**0.0589**	**0.8056**	**2.2900e-003**	**0.2236**	**1.8100e-003**	**0.2254**	**0.0593**	**1.6600e-003**	**0.0610**		**227.7540**	**227.7540**	**6.7100e-003**		**227.9217**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.2068	0.0000	0.2068	0.0223	0.0000	0.0223			0.0000			0.0000
Off-Road	0.6403	7.8204	4.0274	9.7300e-003		0.2995	0.2995		0.2755	0.2755	0.0000	942.5842	942.5842	0.3049		950.2055
Total	**0.6403**	**7.8204**	**4.0274**	**9.7300e-003**	**0.2068**	**0.2995**	**0.5063**	**0.0223**	**0.2755**	**0.2978**	**0.0000**	**942.5842**	**942.5842**	**0.3049**		**950.2055**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0857	0.0589	0.8056	2.2900e-003	0.2236	1.8100e-003	0.2254	0.0593	1.6600e-003	0.0610		227.7540	227.7540	6.7100e-003		227.9217
Total	**0.0857**	**0.0589**	**0.8056**	**2.2900e-003**	**0.2236**	**1.8100e-003**	**0.2254**	**0.0593**	**1.6600e-003**	**0.0610**		**227.7540**	**227.7540**	**6.7100e-003**		**227.9217**

3.3 Grading/Excavation - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					2.2600e-003	0.0000	2.2600e-003	3.4000e-004	0.0000	3.4000e-004			0.0000			0.0000
Off-Road	0.6278	6.5980	7.0410	0.0169		0.2799	0.2799		0.2575	0.2575		1,637.9294	1,637.9294	0.5297		1,651.1729
Total	**0.6278**	**6.5980**	**7.0410**	**0.0169**	**2.2600e-003**	**0.2799**	**0.2822**	**3.4000e-004**	**0.2575**	**0.2579**		**1,637.9294**	**1,637.9294**	**0.5297**		**1,651.1729**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0334	1.0730	0.2516	3.1200e-003	0.0699	3.2900e-003	0.0732	0.0192	3.1500e-003	0.0223		338.5785	338.5785	0.0230		339.1529
Vendor	0.0122	0.3884	0.1015	1.0300e-003	0.0256	7.9000e-004	0.0264	7.3700e-003	7.6000e-004	8.1300e-003		109.9523	109.9523	6.4800e-003		110.1142
Worker	0.0857	0.0589	0.8056	2.2900e-003	0.2236	1.8100e-003	0.2254	0.0593	1.6600e-003	0.0610		227.7540	227.7540	6.7100e-003		227.9217
Total	**0.1312**	**1.5203**	**1.1587**	**6.4400e-003**	**0.3191**	**5.8900e-003**	**0.3250**	**0.0858**	**5.5700e-003**	**0.0914**		**676.2847**	**676.2847**	**0.0362**		**677.1889**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					

Fugitive Dust					8.8000e-004	0.0000	8.8000e-004	1.3000e-004	0.0000	1.3000e-004			0.0000			0.0000
Off-Road	0.6278	6.5980	7.0410	0.0169		0.2799	0.2799		0.2575	0.2575	0.0000	1,637.9294	1,637.9294	0.5297		1,651.1729
Total	**0.6278**	**6.5980**	**7.0410**	**0.0169**	**8.8000e-004**	**0.2799**	**0.2808**	**1.3000e-004**	**0.2575**	**0.2576**	**0.0000**	**1,637.9294**	**1,637.9294**	**0.5297**		**1,651.1729**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0334	1.0730	0.2516	3.1200e-003	0.0699	3.2900e-003	0.0732	0.0192	3.1500e-003	0.0223		338.5785	338.5785	0.0230		339.1529
Vendor	0.0122	0.3884	0.1015	1.0300e-003	0.0256	7.9000e-004	0.0264	7.3700e-003	7.6000e-004	8.1300e-003		109.9523	109.9523	6.4800e-003		110.1142
Worker	0.0857	0.0589	0.8056	2.2900e-003	0.2236	1.8100e-003	0.2254	0.0593	1.6600e-003	0.0610		227.7540	227.7540	6.7100e-003		227.9217
Total	**0.1312**	**1.5203**	**1.1587**	**6.4400e-003**	**0.3191**	**5.8900e-003**	**0.3250**	**0.0858**	**5.5700e-003**	**0.0914**		**676.2847**	**676.2847**	**0.0362**		**677.1889**

3.4 Demolition - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					1.3695	0.0000	1.3695	0.2074	0.0000	0.2074			0.0000			0.0000
Off-Road	0.6140	5.1913	6.9459	0.0114		0.2776	0.2776		0.2692	0.2692		1,092.8566	1,092.8566	0.1962		1,097.7613
Total	**0.6140**	**5.1913**	**6.9459**	**0.0114**	**1.3695**	**0.2776**	**1.6471**	**0.2074**	**0.2692**	**0.4766**		**1,092.8566**	**1,092.8566**	**0.1962**		**1,097.7613**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0534	1.7168	0.4025	4.9900e-003	0.1119	5.2700e-003	0.1172	0.0307	5.0400e-003	0.0357		541.7256	541.7256	0.0368		542.6447
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0857	0.0589	0.8056	2.2900e-003	0.2236	1.8100e-003	0.2254	0.0593	1.6600e-003	0.0610		227.7540	227.7540	6.7100e-003		227.9217
Total	**0.1391**	**1.7757**	**1.2081**	**7.2800e-003**	**0.3355**	**7.0800e-003**	**0.3425**	**0.0900**	**6.7000e-003**	**0.0967**		**769.4796**	**769.4796**	**0.0435**		**770.5664**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.5341	0.0000	0.5341	0.0809	0.0000	0.0809			0.0000			0.0000
Off-Road	0.6140	5.1913	6.9459	0.0114		0.2776	0.2776		0.2692	0.2692	0.0000	1,092.8566	1,092.8566	0.1962		1,097.7613
Total	**0.6140**	**5.1913**	**6.9459**	**0.0114**	**0.5341**	**0.2776**	**0.8117**	**0.0809**	**0.2692**	**0.3501**	**0.0000**	**1,092.8566**	**1,092.8566**	**0.1962**		**1,097.7613**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e

Category	lb/day										lb/day					
Hauling	0.0534	1.7168	0.4025	4.9900e-003	0.1119	5.2700e-003	0.1172	0.0307	5.0400e-003	0.0357		541.7256	541.7256	0.0368		542.6447
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0857	0.0589	0.8056	2.2900e-003	0.2236	1.8100e-003	0.2254	0.0593	1.6600e-003	0.0610		227.7540	227.7540	6.7100e-003		227.9217
Total	**0.1391**	**1.7757**	**1.2081**	**7.2800e-003**	**0.3355**	**7.0800e-003**	**0.3425**	**0.0900**	**6.7000e-003**	**0.0967**		**769.4796**	**769.4796**	**0.0435**		**770.5664**

3.5 Trenching/Sewer Construction - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					9.7000e-004	0.0000	9.7000e-004	1.5000e-004	0.0000	1.5000e-004			0.0000			0.0000
Off-Road	1.1868	12.0647	11.1996	0.0206		0.5808	0.5808		0.5478	0.5478		1,982.8654	1,982.8654	0.4716		1,994.6551
Total	**1.1868**	**12.0647**	**11.1996**	**0.0206**	**9.7000e-004**	**0.5808**	**0.5818**	**1.5000e-004**	**0.5478**	**0.5479**		**1,982.8654**	**1,982.8654**	**0.4716**		**1,994.6551**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0143	0.4599	0.1078	1.3400e-003	0.1453	1.4100e-003	0.1467	0.0365	1.3500e-003	0.0379		145.1051	145.1051	9.8500e-003		145.3513
Vendor	0.0122	0.3884	0.1015	1.0300e-003	0.0256	7.9000e-004	0.0264	7.3700e-003	7.6000e-004	8.1300e-003		109.9523	109.9523	6.4800e-003		110.1142
Worker	0.0857	0.0589	0.8056	2.2900e-003	0.2236	1.8100e-003	0.2254	0.0593	1.6600e-003	0.0610		227.7540	227.7540	6.7100e-003		227.9217

Total	**0.1122**	**0.9071**	**1.0149**	**4.6600e-003**	**0.3944**	**4.0100e-003**	**0.3984**	**0.1032**	**3.7700e-003**	**0.1070**		**482.8113**	**482.8113**	**0.0230**		**483.3872**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					3.8000e-004	0.0000	3.8000e-004	6.0000e-005	0.0000	6.0000e-005			0.0000			0.0000
Off-Road	1.1868	12.0647	11.1996	0.0206		0.5808	0.5808		0.5478	0.5478	0.0000	1,982.8654	1,982.8654	0.4716		1,994.6551
Total	**1.1868**	**12.0647**	**11.1996**	**0.0206**	**3.8000e-004**	**0.5808**	**0.5812**	**6.0000e-005**	**0.5478**	**0.5479**	**0.0000**	**1,982.8654**	**1,982.8654**	**0.4716**		**1,994.6551**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0143	0.4599	0.1078	1.3400e-003	0.1453	1.4100e-003	0.1467	0.0365	1.3500e-003	0.0379		145.1051	145.1051	9.8500e-003		145.3513
Vendor	0.0122	0.3884	0.1015	1.0300e-003	0.0256	7.9000e-004	0.0264	7.3700e-003	7.6000e-004	8.1300e-003		109.9523	109.9523	6.4800e-003		110.1142
Worker	0.0857	0.0589	0.8056	2.2900e-003	0.2236	1.8100e-003	0.2254	0.0593	1.6600e-003	0.0610		227.7540	227.7540	6.7100e-003		227.9217
Total	**0.1122**	**0.9071**	**1.0149**	**4.6600e-003**	**0.3944**	**4.0100e-003**	**0.3984**	**0.1032**	**3.7700e-003**	**0.1070**		**482.8113**	**482.8113**	**0.0230**		**483.3872**

3.5 Trenching/Sewer Construction - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					9.7000e-004	0.0000	9.7000e-004	1.5000e-004	0.0000	1.5000e-004			0.0000			0.0000
Off-Road	1.0701	10.5652	11.0614	0.0206		0.4967	0.4967		0.4687	0.4687		1,983.1191	1,983.1191	0.4695		1,994.8561
Total	**1.0701**	**10.5652**	**11.0614**	**0.0206**	**9.7000e-004**	**0.4967**	**0.4976**	**1.5000e-004**	**0.4687**	**0.4688**		**1,983.1191**	**1,983.1191**	**0.4695**		**1,994.8561**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0136	0.4272	0.1067	1.3200e-003	0.0344	1.2300e-003	0.0357	9.3100e-003	1.1700e-003	0.0105		143.3889	143.3889	9.7000e-003		143.6313
Vendor	0.0114	0.3693	0.0961	1.0200e-003	0.0256	6.9000e-004	0.0263	7.3700e-003	6.6000e-004	8.0400e-003		108.9944	108.9944	6.2500e-003		109.1507
Worker	0.0803	0.0532	0.7432	2.2100e-003	0.2236	1.7500e-003	0.2253	0.0593	1.6100e-003	0.0609		219.7425	219.7425	6.0600e-003		219.8941
Total	**0.1053**	**0.8497**	**0.9460**	**4.5500e-003**	**0.2836**	**3.6700e-003**	**0.2873**	**0.0760**	**3.4400e-003**	**0.0794**		**472.1257**	**472.1257**	**0.0220**		**472.6762**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					

Fugitive Dust					3.8000e-004	0.0000	3.8000e-004	6.0000e-005	0.0000	6.0000e-005			0.0000			0.0000
Off-Road	1.0701	10.5652	11.0614	0.0206		0.4967	0.4967		0.4687	0.4687	0.0000	1,983.1191	1,983.1191	0.4695		1,994.8561
Total	**1.0701**	**10.5652**	**11.0614**	**0.0206**	**3.8000e-004**	**0.4967**	**0.4971**	**6.0000e-005**	**0.4687**	**0.4688**	**0.0000**	**1,983.1191**	**1,983.1191**	**0.4695**		**1,994.8561**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0136	0.4272	0.1067	1.3200e-003	0.0344	1.2300e-003	0.0357	9.3100e-003	1.1700e-003	0.0105		143.3889	143.3889	9.7000e-003		143.6313
Vendor	0.0114	0.3693	0.0961	1.0200e-003	0.0256	6.9000e-004	0.0263	7.3700e-003	6.6000e-004	8.0400e-003		108.9944	108.9944	6.2500e-003		109.1507
Worker	0.0803	0.0532	0.7432	2.2100e-003	0.2236	1.7500e-003	0.2253	0.0593	1.6100e-003	0.0609		219.7425	219.7425	6.0600e-003		219.8941
Total	**0.1053**	**0.8497**	**0.9460**	**4.5500e-003**	**0.2836**	**3.6700e-003**	**0.2873**	**0.0760**	**3.4400e-003**	**0.0794**		**472.1257**	**472.1257**	**0.0220**		**472.6762**

3.6 Airlining-Abandoning MHs - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					8.0000e-005	0.0000	8.0000e-005	1.0000e-005	0.0000	1.0000e-005			0.0000			0.0000
Off-Road	0.1647	1.6756	2.2379	3.1100e-003		0.0901	0.0901		0.0829	0.0829		301.2390	301.2390	0.0974		303.6746
Total	**0.1647**	**1.6756**	**2.2379**	**3.1100e-003**	**8.0000e-005**	**0.0901**	**0.0902**	**1.0000e-005**	**0.0829**	**0.0829**		**301.2390**	**301.2390**	**0.0974**		**303.6746**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	1.0600e-003	0.0332	8.3000e-003	1.0000e-004	2.3300e-003	1.0000e-004	2.4300e-003	6.4000e-004	9.0000e-005	7.3000e-004		11.1525	11.1525	7.5000e-004		11.1713
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0803	0.0532	0.7432	2.2100e-003	0.2236	1.7500e-003	0.2253	0.0593	1.6100e-003	0.0609		219.7425	219.7425	6.0600e-003		219.8941
Total	**0.0814**	**0.0865**	**0.7515**	**2.3100e-003**	**0.2259**	**1.8500e-003**	**0.2277**	**0.0599**	**1.7000e-003**	**0.0616**		**230.8949**	**230.8949**	**6.8100e-003**		**231.0654**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					3.0000e-005	0.0000	3.0000e-005	0.0000	0.0000	0.0000			0.0000			0.0000
Off-Road	0.1647	1.6756	2.2379	3.1100e-003		0.0901	0.0901		0.0829	0.0829	0.0000	301.2390	301.2390	0.0974		303.6746
Total	**0.1647**	**1.6756**	**2.2379**	**3.1100e-003**	**3.0000e-005**	**0.0901**	**0.0902**	**0.0000**	**0.0829**	**0.0829**	**0.0000**	**301.2390**	**301.2390**	**0.0974**		**303.6746**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e

Category	lb/day										lb/day					
Hauling	1.0600e-003	0.0332	8.3000e-003	1.0000e-004	2.3300e-003	1.0000e-004	2.4300e-003	6.4000e-004	9.0000e-005	7.3000e-004		11.1525	11.1525	7.5000e-004		11.1713
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0803	0.0532	0.7432	2.2100e-003	0.2236	1.7500e-003	0.2253	0.0593	1.6100e-003	0.0609		219.7425	219.7425	6.0600e-003		219.8941
Total	**0.0814**	**0.0865**	**0.7515**	**2.3100e-003**	**0.2259**	**1.8500e-003**	**0.2277**	**0.0599**	**1.7000e-003**	**0.0616**		**230.8949**	**230.8949**	**6.8100e-003**		**231.0654**

3.7 Paving - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.6469	5.9174	7.0348	0.0113		0.2961	0.2961		0.2758	0.2758		1,035.8246	1,035.8246	0.3017		1,043.3677
Paving	0.0786					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	**0.7255**	**5.9174**	**7.0348**	**0.0113**		**0.2961**	**0.2961**		**0.2758**	**0.2758**		**1,035.8246**	**1,035.8246**	**0.3017**		**1,043.3677**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0114	0.3693	0.0961	1.0200e-003	0.0256	6.9000e-004	0.0263	7.3700e-003	6.6000e-004	8.0400e-003		108.9944	108.9944	6.2500e-003		109.1507
Worker	0.0803	0.0532	0.7432	2.2100e-003	0.2236	1.7500e-003	0.2253	0.0593	1.6100e-003	0.0609		219.7425	219.7425	6.0600e-003		219.8941

Total	**0.0917**	**0.4226**	**0.8393**	**3.2300e-003**	**0.2492**	**2.4400e-003**	**0.2516**	**0.0667**	**2.2700e-003**	**0.0689**		**328.7368**	**328.7368**	**0.0123**		**329.0448**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.6469	5.9174	7.0348	0.0113		0.2961	0.2961		0.2758	0.2758	0.0000	1,035.8246	1,035.8246	0.3017		1,043.3677
Paving	0.0786					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	**0.7255**	**5.9174**	**7.0348**	**0.0113**		**0.2961**	**0.2961**		**0.2758**	**0.2758**	**0.0000**	**1,035.8246**	**1,035.8246**	**0.3017**		**1,043.3677**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0114	0.3693	0.0961	1.0200e-003	0.0256	6.9000e-004	0.0263	7.3700e-003	6.6000e-004	8.0400e-003		108.9944	108.9944	6.2500e-003		109.1507
Worker	0.0803	0.0532	0.7432	2.2100e-003	0.2236	1.7500e-003	0.2253	0.0593	1.6100e-003	0.0609		219.7425	219.7425	6.0600e-003		219.8941
Total	**0.0917**	**0.4226**	**0.8393**	**3.2300e-003**	**0.2492**	**2.4400e-003**	**0.2516**	**0.0667**	**2.2700e-003**	**0.0689**		**328.7368**	**328.7368**	**0.0123**		**329.0448**

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Unmitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Other Asphalt Surfaces	0.00	0.00	0.00		
Total	0.00	0.00	0.00		

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Other Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Other Asphalt Surfaces	0.546501	0.044961	0.204016	0.120355	0.015740	0.006196	0.020131	0.030678	0.002515	0.002201	0.005142	0.000687	0.000876

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
NaturalGas Unmitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e

Land Use	kBTU/yr	lb/day										lb/day					
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

6.0 Area Detail

6.1 Mitigation Measures Area

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	6.9500e-003	0.0000	5.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000		1.0000e-004	1.0000e-004	0.0000		1.0000e-004
Unmitigated	6.9500e-003	0.0000	5.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000		1.0000e-004	1.0000e-004	0.0000		1.0000e-004

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0000					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000

Consumer Products	6.9400e-003					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	0.0000	0.0000	5.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000		1.0000e-004	1.0000e-004	0.0000		1.0000e-004
Total	**6.9400e-003**	**0.0000**	**5.0000e-005**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**		**1.0000e-004**	**1.0000e-004**	**0.0000**		**1.0000e-004**

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0000					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	6.9400e-003					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	0.0000	0.0000	5.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000		1.0000e-004	1.0000e-004	0.0000		1.0000e-004
Total	**6.9400e-003**	**0.0000**	**5.0000e-005**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**		**1.0000e-004**	**1.0000e-004**	**0.0000**		**1.0000e-004**

7.0 Water Detail

7.1 Mitigation Measures Water

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

Soledad Canyon Section 4 Trunk Sewer Relief Project

Los Angeles-South Coast County, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Other Asphalt Surfaces	0.45	Acre	0.45	19,602.00	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.2	**Precipitation Freq (Days)**	33
Climate Zone	9			**Operational Year**	2022
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	702.44	**CH4 Intensity (lb/MWhr)**	0.029	**N2O Intensity (lb/MWhr)**	0.006

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use -

Construction Phase - .

Off-road Equipment - loader

Off-road Equipment - .

Off-road Equipment - drill rig, excavator, loader

Off-road Equipment - defaults

Off-road Equipment - default

Off-road Equipment - exacator, loader, crane, generator (diesel)

Trips and VMT - .

Demolition - Assuming worst case of exporting all demo material, although some will be reused onsite

Grading - .

Construction Off-road Equipment Mitigation - .

Area Coating - no painting

Table Name	Column Name	Default Value	New Value
tblAreaCoating	Area_Parking	1176	0
tblConstructionPhase	NumDays	10.00	25.00
tblConstructionPhase	NumDays	2.00	60.00
tblConstructionPhase	NumDays	2.00	140.00
tblConstructionPhase	NumDays	2.00	15.00
tblConstructionPhase	NumDays	5.00	15.00
tblConstructionPhase	NumDays	1.00	20.00
tblGrading	MaterialExported	0.00	1,200.00
tblGrading	MaterialExported	0.00	1,200.00
tblGrading	MaterialExported	0.00	10.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	UsageHours	6.00	8.00
tblOffRoadEquipment	UsageHours	6.00	8.00
tblTripsAndVMT	HaulingTripNumber	150.00	240.00

tblTripsAndVMT	HaulingTripNumber	158.00	160.00
tblTripsAndVMT	HaulingTripNumber	150.00	240.00
tblTripsAndVMT	HaulingTripNumber	1.00	2.00
tblTripsAndVMT	VendorTripNumber	0.00	4.00
tblTripsAndVMT	VendorTripNumber	0.00	4.00
tblTripsAndVMT	VendorTripNumber	0.00	4.00
tblTripsAndVMT	WorkerTripNumber	5.00	20.00
tblTripsAndVMT	WorkerTripNumber	8.00	20.00
tblTripsAndVMT	WorkerTripNumber	5.00	20.00
tblTripsAndVMT	WorkerTripNumber	10.00	20.00
tblTripsAndVMT	WorkerTripNumber	3.00	20.00
tblTripsAndVMT	WorkerTripNumber	18.00	20.00

2.0 Emissions Summary

2.1 Overall Construction

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2021	0.0544	0.5613	0.5342	1.3400e-003	0.0427	0.0219	0.0646	8.5700e-003	0.0205	0.0290	0.0000	119.7061	119.7061	0.0261	0.0000	120.3589
2022	0.0768	0.7302	0.7810	1.6100e-003	0.0198	0.0322	0.0520	5.3100e-003	0.0303	0.0357	0.0000	142.4476	142.4476	0.0289	0.0000	143.1708
Maximum	**0.0768**	**0.7302**	**0.7810**	**1.6100e-003**	**0.0427**	**0.0322**	**0.0646**	**8.5700e-003**	**0.0303**	**0.0357**	**0.0000**	**142.4476**	**142.4476**	**0.0289**	**0.0000**	**143.1708**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2021	0.0544	0.5613	0.5342	1.3400e-003	0.0289	0.0219	0.0508	6.6200e-003	0.0205	0.0271	0.0000	119.7060	119.7060	0.0261	0.0000	120.3588
2022	0.0768	0.7302	0.7810	1.6100e-003	0.0198	0.0322	0.0520	5.3000e-003	0.0303	0.0356	0.0000	142.4474	142.4474	0.0289	0.0000	143.1707
Maximum	**0.0768**	**0.7302**	**0.7810**	**1.6100e-003**	**0.0289**	**0.0322**	**0.0520**	**6.6200e-003**	**0.0303**	**0.0356**	**0.0000**	**142.4474**	**142.4474**	**0.0289**	**0.0000**	**143.1707**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**22.08**	**0.00**	**11.84**	**14.12**	**0.00**	**3.02**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Quarter	Start Date	End Date	Maximum Unmitigated ROG + NOX (tons/quarter)	Maximum Mitigated ROG + NOX (tons/quarter)
1	8-1-2021	10-31-2021	0.2767	0.2767
2	11-1-2021	1-31-2022	0.4625	0.4625
3	2-1-2022	4-30-2022	0.4006	0.4006
4	5-1-2022	7-31-2022	0.2711	0.2711
		Highest	0.4625	0.4625

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	1.2700e-003	0.0000	1.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	1.0000e-005	1.0000e-005	0.0000	0.0000	1.0000e-005
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Waste						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

Water						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**1.2700e-003**	**0.0000**	**1.0000e-005**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**1.0000e-005**	**1.0000e-005**	**0.0000**	**0.0000**	**1.0000e-005**

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	1.2700e-003	0.0000	1.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	1.0000e-005	1.0000e-005	0.0000	0.0000	1.0000e-005
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Waste						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Water						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**1.2700e-003**	**0.0000**	**1.0000e-005**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**1.0000e-005**	**1.0000e-005**	**0.0000**	**0.0000**	**1.0000e-005**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Site Preparation	Site Preparation	8/1/2021	8/27/2021	5	20	
2	Grading/Excavation	Grading	9/1/2021	11/23/2021	5	60	
3	Demolition	Demolition	11/1/2021	12/3/2021	5	25	

4	Trenching/Sewer Construction	Grading	12/1/2021	6/14/2022	5	140	
5	Airlining-Abandoning MHs	Grading	6/15/2022	7/5/2022	5	15	
6	Paving	Paving	6/15/2022	7/5/2022	5	15	

Acres of Grading (Site Preparation Phase): 10

Acres of Grading (Grading Phase): 0

Acres of Paving: 0.45

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 0; Non-Residential Outdoor: 0; Striped Parking Area: 0

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Site Preparation	Graders	1	8.00	187	0.41
Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Grading/Excavation	Bore/Drill Rigs	1	8.00	221	0.50
Grading/Excavation	Concrete/Industrial Saws	0	8.00	81	0.73
Grading/Excavation	Excavators	1	8.00	158	0.38
Grading/Excavation	Rubber Tired Dozers	0	1.00	247	0.40
Grading/Excavation	Tractors/Loaders/Backhoes	1	6.00	97	0.37
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Excavators	1	8.00	158	0.38
Demolition	Rubber Tired Dozers	0	1.00	247	0.40
Demolition	Tractors/Loaders/Backhoes	0	6.00	97	0.37
Trenching/Sewer Construction	Concrete/Industrial Saws	0	8.00	81	0.73
Trenching/Sewer Construction	Cranes	1	8.00	231	0.29
Trenching/Sewer Construction	Excavators	1	8.00	158	0.38
Trenching/Sewer Construction	Generator Sets	1	8.00	84	0.74
Trenching/Sewer Construction	Rubber Tired Dozers	0	1.00	247	0.40
Trenching/Sewer Construction	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Airlining-Abandoning MHs	Concrete/Industrial Saws	0	8.00	81	0.73
Airlining-Abandoning MHs	Rubber Tired Dozers	0	1.00	247	0.40

Airlining-Abandoning MHs	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Paving	Cement and Mortar Mixers	4	6.00	9	0.56
Paving	Pavers	1	7.00	130	0.42
Paving	Rollers	1	7.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	7.00	97	0.37

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Site Preparation	2	20.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Grading/Excavation	3	20.00	4.00	240.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Demolition	2	20.00	0.00	160.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Trenching/Sewer Construction	4	20.00	4.00	240.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Airlining-Abandoning MHs	1	20.00	0.00	2.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	7	20.00	4.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

3.2 Site Preparation - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					5.3000e-003	0.0000	5.3000e-003	5.7000e-004	0.0000	5.7000e-004	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	6.4000e-003	0.0782	0.0403	1.0000e-004		2.9900e-003	2.9900e-003		2.7600e-003	2.7600e-003	0.0000	8.5510	8.5510	2.7700e-003	0.0000	8.6201
Total	**6.4000e-003**	**0.0782**	**0.0403**	**1.0000e-004**	**5.3000e-003**	**2.9900e-003**	**8.2900e-003**	**5.7000e-004**	**2.7600e-003**	**3.3300e-003**	**0.0000**	**8.5510**	**8.5510**	**2.7700e-003**	**0.0000**	**8.6201**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	8.6000e-004	6.7000e-004	7.5600e-003	2.0000e-005	2.1900e-003	2.0000e-005	2.2100e-003	5.8000e-004	2.0000e-005	6.0000e-004	0.0000	1.9778	1.9778	6.0000e-005	0.0000	1.9793
Total	**8.6000e-004**	**6.7000e-004**	**7.5600e-003**	**2.0000e-005**	**2.1900e-003**	**2.0000e-005**	**2.2100e-003**	**5.8000e-004**	**2.0000e-005**	**6.0000e-004**	**0.0000**	**1.9778**	**1.9778**	**6.0000e-005**	**0.0000**	**1.9793**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					2.0700e-003	0.0000	2.0700e-003	2.2000e-004	0.0000	2.2000e-004	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	6.4000e-003	0.0782	0.0403	1.0000e-004		2.9900e-003	2.9900e-003		2.7600e-003	2.7600e-003	0.0000	8.5510	8.5510	2.7700e-003	0.0000	8.6201
Total	**6.4000e-003**	**0.0782**	**0.0403**	**1.0000e-004**	**2.0700e-003**	**2.9900e-003**	**5.0600e-003**	**2.2000e-004**	**2.7600e-003**	**2.9800e-003**	**0.0000**	**8.5510**	**8.5510**	**2.7700e-003**	**0.0000**	**8.6201**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	8.6000e-004	6.7000e-004	7.5600e-003	2.0000e-005	2.1900e-003	2.0000e-005	2.2100e-003	5.8000e-004	2.0000e-005	6.0000e-004	0.0000	1.9778	1.9778	6.0000e-005	0.0000	1.9793
Total	**8.6000e-004**	**6.7000e-004**	**7.5600e-003**	**2.0000e-005**	**2.1900e-003**	**2.0000e-005**	**2.2100e-003**	**5.8000e-004**	**2.0000e-005**	**6.0000e-004**	**0.0000**	**1.9778**	**1.9778**	**6.0000e-005**	**0.0000**	**1.9793**

3.3 Grading/Excavation - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					7.0000e-005	0.0000	7.0000e-005	1.0000e-005	0.0000	1.0000e-005	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0188	0.1979	0.2112	5.1000e-004		8.4000e-003	8.4000e-003		7.7300e-003	7.7300e-003	0.0000	44.5771	44.5771	0.0144	0.0000	44.9376
Total	**0.0188**	**0.1979**	**0.2112**	**5.1000e-004**	**7.0000e-005**	**8.4000e-003**	**8.4700e-003**	**1.0000e-005**	**7.7300e-003**	**7.7400e-003**	**0.0000**	**44.5771**	**44.5771**	**0.0144**	**0.0000**	**44.9376**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	1.0100e-003	0.0332	7.7500e-003	9.0000e-005	2.0600e-003	1.0000e-004	2.1600e-003	5.7000e-004	1.0000e-004	6.6000e-004	0.0000	9.1476	9.1476	6.3000e-004	0.0000	9.1634

Vendor	3.7000e-004	0.0118	3.2100e-003	3.0000e-005	7.6000e-004	2.0000e-005	7.8000e-004	2.2000e-004	2.0000e-005	2.4000e-004	0.0000	2.9580	2.9580	1.8000e-004	0.0000	2.9625
Worker	2.5800e-003	2.0100e-003	0.0227	7.0000e-005	6.5700e-003	5.0000e-005	6.6300e-003	1.7500e-003	5.0000e-005	1.8000e-003	0.0000	5.9335	5.9335	1.7000e-004	0.0000	5.9379
Total	**3.9600e-003**	**0.0471**	**0.0337**	**1.9000e-004**	**9.3900e-003**	**1.7000e-004**	**9.5700e-003**	**2.5400e-003**	**1.7000e-004**	**2.7000e-003**	**0.0000**	**18.0390**	**18.0390**	**9.8000e-004**	**0.0000**	**18.0638**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					3.0000e-005	0.0000	3.0000e-005	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0188	0.1979	0.2112	5.1000e-004		8.4000e-003	8.4000e-003		7.7300e-003	7.7300e-003	0.0000	44.5771	44.5771	0.0144	0.0000	44.9375
Total	**0.0188**	**0.1979**	**0.2112**	**5.1000e-004**	**3.0000e-005**	**8.4000e-003**	**8.4300e-003**	**0.0000**	**7.7300e-003**	**7.7300e-003**	**0.0000**	**44.5771**	**44.5771**	**0.0144**	**0.0000**	**44.9375**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	1.0100e-003	0.0332	7.7500e-003	9.0000e-005	2.0600e-003	1.0000e-004	2.1600e-003	5.7000e-004	1.0000e-004	6.6000e-004	0.0000	9.1476	9.1476	6.3000e-004	0.0000	9.1634
Vendor	3.7000e-004	0.0118	3.2100e-003	3.0000e-005	7.6000e-004	2.0000e-005	7.8000e-004	2.2000e-004	2.0000e-005	2.4000e-004	0.0000	2.9580	2.9580	1.8000e-004	0.0000	2.9625
Worker	2.5800e-003	2.0100e-003	0.0227	7.0000e-005	6.5700e-003	5.0000e-005	6.6300e-003	1.7500e-003	5.0000e-005	1.8000e-003	0.0000	5.9335	5.9335	1.7000e-004	0.0000	5.9379
Total	**3.9600e-003**	**0.0471**	**0.0337**	**1.9000e-004**	**9.3900e-003**	**1.7000e-004**	**9.5700e-003**	**2.5400e-003**	**1.7000e-004**	**2.7000e-003**	**0.0000**	**18.0390**	**18.0390**	**9.8000e-004**	**0.0000**	**18.0638**

3.4 Demolition - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0171	0.0000	0.0171	2.5900e-003	0.0000	2.5900e-003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	7.6800e-003	0.0649	0.0868	1.4000e-004		3.4700e-003	3.4700e-003		3.3700e-003	3.3700e-003	0.0000	12.3928	12.3928	2.2200e-003	0.0000	12.4484
Total	**7.6800e-003**	**0.0649**	**0.0868**	**1.4000e-004**	**0.0171**	**3.4700e-003**	**0.0206**	**2.5900e-003**	**3.3700e-003**	**5.9600e-003**	**0.0000**	**12.3928**	**12.3928**	**2.2200e-003**	**0.0000**	**12.4484**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	6.7000e-004	0.0222	5.1600e-003	6.0000e-005	1.3700e-003	7.0000e-005	1.4400e-003	3.8000e-004	6.0000e-005	4.4000e-004	0.0000	6.0984	6.0984	4.2000e-004	0.0000	6.1090
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.0800e-003	8.4000e-004	9.4500e-003	3.0000e-005	2.7400e-003	2.0000e-005	2.7600e-003	7.3000e-004	2.0000e-005	7.5000e-004	0.0000	2.4723	2.4723	7.0000e-005	0.0000	2.4741
Total	**1.7500e-003**	**0.0230**	**0.0146**	**9.0000e-005**	**4.1100e-003**	**9.0000e-005**	**4.2000e-003**	**1.1100e-003**	**8.0000e-005**	**1.1900e-003**	**0.0000**	**8.5707**	**8.5707**	**4.9000e-004**	**0.0000**	**8.5831**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e

Category	tons/yr										MT/yr					
Fugitive Dust					6.6800e-003	0.0000	6.6800e-003	1.0100e-003	0.0000	1.0100e-003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	7.6800e-003	0.0649	0.0868	1.4000e-004		3.4700e-003	3.4700e-003		3.3700e-003	3.3700e-003	0.0000	12.3928	12.3928	2.2200e-003	0.0000	12.4484
Total	**7.6800e-003**	**0.0649**	**0.0868**	**1.4000e-004**	**6.6800e-003**	**3.4700e-003**	**0.0102**	**1.0100e-003**	**3.3700e-003**	**4.3800e-003**	**0.0000**	**12.3928**	**12.3928**	**2.2200e-003**	**0.0000**	**12.4484**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	6.7000e-004	0.0222	5.1600e-003	6.0000e-005	1.3700e-003	7.0000e-005	1.4400e-003	3.8000e-004	6.0000e-005	4.4000e-004	0.0000	6.0984	6.0984	4.2000e-004	0.0000	6.1090
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.0800e-003	8.4000e-004	9.4500e-003	3.0000e-005	2.7400e-003	2.0000e-005	2.7600e-003	7.3000e-004	2.0000e-005	7.5000e-004	0.0000	2.4723	2.4723	7.0000e-005	0.0000	2.4741
Total	**1.7500e-003**	**0.0230**	**0.0146**	**9.0000e-005**	**4.1100e-003**	**9.0000e-005**	**4.2000e-003**	**1.1100e-003**	**8.0000e-005**	**1.1900e-003**	**0.0000**	**8.5707**	**8.5707**	**4.9000e-004**	**0.0000**	**8.5831**

3.5 Trenching/Sewer Construction - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					7.0000e-005	0.0000	7.0000e-005	1.0000e-005	0.0000	1.0000e-005	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0137	0.1387	0.1288	2.4000e-004		6.6800e-003	6.6800e-003		6.3000e-003	6.3000e-003	0.0000	20.6865	20.6865	4.9200e-003	0.0000	20.8095

Total	**0.0137**	**0.1387**	**0.1288**	**2.4000e-004**	**7.0000e-005**	**6.6800e-003**	**6.7500e-003**	**1.0000e-005**	**6.3000e-003**	**6.3100e-003**	**0.0000**	**20.6865**	**20.6865**	**4.9200e-003**	**0.0000**	**20.8095**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	1.7000e-004	5.4600e-003	1.2700e-003	2.0000e-005	1.6300e-003	2.0000e-005	1.6500e-003	4.1000e-004	2.0000e-005	4.3000e-004	0.0000	1.5028	1.5028	1.0000e-004	0.0000	1.5054
Vendor	1.4000e-004	4.5400e-003	1.2300e-003	1.0000e-005	2.9000e-004	1.0000e-005	3.0000e-004	8.0000e-005	1.0000e-005	9.0000e-005	0.0000	1.1339	1.1339	7.0000e-005	0.0000	1.1356
Worker	9.9000e-004	7.7000e-004	8.7000e-003	3.0000e-005	2.5200e-003	2.0000e-005	2.5400e-003	6.7000e-004	2.0000e-005	6.9000e-004	0.0000	2.2745	2.2745	7.0000e-005	0.0000	2.2762
Total	**1.3000e-003**	**0.0108**	**0.0112**	**6.0000e-005**	**4.4400e-003**	**5.0000e-005**	**4.4900e-003**	**1.1600e-003**	**5.0000e-005**	**1.2100e-003**	**0.0000**	**4.9112**	**4.9112**	**2.4000e-004**	**0.0000**	**4.9172**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					3.0000e-005	0.0000	3.0000e-005	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0137	0.1387	0.1288	2.4000e-004		6.6800e-003	6.6800e-003		6.3000e-003	6.3000e-003	0.0000	20.6865	20.6865	4.9200e-003	0.0000	20.8095
Total	**0.0137**	**0.1387**	**0.1288**	**2.4000e-004**	**3.0000e-005**	**6.6800e-003**	**6.7100e-003**	**0.0000**	**6.3000e-003**	**6.3000e-003**	**0.0000**	**20.6865**	**20.6865**	**4.9200e-003**	**0.0000**	**20.8095**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	1.7000e-004	5.4600e-003	1.2700e-003	2.0000e-005	1.6300e-003	2.0000e-005	1.6500e-003	4.1000e-004	2.0000e-005	4.3000e-004	0.0000	1.5028	1.5028	1.0000e-004	0.0000	1.5054
Vendor	1.4000e-004	4.5400e-003	1.2300e-003	1.0000e-005	2.9000e-004	1.0000e-005	3.0000e-004	8.0000e-005	1.0000e-005	9.0000e-005	0.0000	1.1339	1.1339	7.0000e-005	0.0000	1.1356
Worker	9.9000e-004	7.7000e-004	8.7000e-003	3.0000e-005	2.5200e-003	2.0000e-005	2.5400e-003	6.7000e-004	2.0000e-005	6.9000e-004	0.0000	2.2745	2.2745	7.0000e-005	0.0000	2.2762
Total	**1.3000e-003**	**0.0108**	**0.0112**	**6.0000e-005**	**4.4400e-003**	**5.0000e-005**	**4.4900e-003**	**1.1600e-003**	**5.0000e-005**	**1.2100e-003**	**0.0000**	**4.9112**	**4.9112**	**2.4000e-004**	**0.0000**	**4.9172**

3.5 Trenching/Sewer Construction - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					7.0000e-005	0.0000	7.0000e-005	1.0000e-005	0.0000	1.0000e-005	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0626	0.6181	0.6471	1.2100e-003		0.0291	0.0291		0.0274	0.0274	0.0000	105.2447	105.2447	0.0249	0.0000	105.8676
Total	**0.0626**	**0.6181**	**0.6471**	**1.2100e-003**	**7.0000e-005**	**0.0291**	**0.0291**	**1.0000e-005**	**0.0274**	**0.0274**	**0.0000**	**105.2447**	**105.2447**	**0.0249**	**0.0000**	**105.8676**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					

Hauling	8.0000e-004	0.0258	6.4000e-003	8.0000e-005	1.9800e-003	7.0000e-005	2.0500e-003	5.4000e-004	7.0000e-005	6.0000e-004	0.0000	7.5538	7.5538	5.2000e-004	0.0000	7.5669
Vendor	6.8000e-004	0.0219	5.9200e-003	6.0000e-005	1.4700e-003	4.0000e-005	1.5200e-003	4.3000e-004	4.0000e-005	4.6000e-004	0.0000	5.7174	5.7174	3.4000e-004	0.0000	5.7259
Worker	4.7200e-003	3.5400e-003	0.0408	1.2000e-004	0.0128	1.0000e-004	0.0129	3.4100e-003	9.0000e-005	3.5000e-003	0.0000	11.1636	11.1636	3.1000e-004	0.0000	11.1713
Total	**6.2000e-003**	**0.0513**	**0.0531**	**2.6000e-004**	**0.0163**	**2.1000e-004**	**0.0165**	**4.3800e-003**	**2.0000e-004**	**4.5600e-003**	**0.0000**	**24.4348**	**24.4348**	**1.1700e-003**	**0.0000**	**24.4641**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					3.0000e-005	0.0000	3.0000e-005	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0626	0.6181	0.6471	1.2100e-003		0.0291	0.0291		0.0274	0.0274	0.0000	105.2446	105.2446	0.0249	0.0000	105.8675
Total	**0.0626**	**0.6181**	**0.6471**	**1.2100e-003**	**3.0000e-005**	**0.0291**	**0.0291**	**0.0000**	**0.0274**	**0.0274**	**0.0000**	**105.2446**	**105.2446**	**0.0249**	**0.0000**	**105.8675**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	8.0000e-004	0.0258	6.4000e-003	8.0000e-005	1.9800e-003	7.0000e-005	2.0500e-003	5.4000e-004	7.0000e-005	6.0000e-004	0.0000	7.5538	7.5538	5.2000e-004	0.0000	7.5669
Vendor	6.8000e-004	0.0219	5.9200e-003	6.0000e-005	1.4700e-003	4.0000e-005	1.5200e-003	4.3000e-004	4.0000e-005	4.6000e-004	0.0000	5.7174	5.7174	3.4000e-004	0.0000	5.7259
Worker	4.7200e-003	3.5400e-003	0.0408	1.2000e-004	0.0128	1.0000e-004	0.0129	3.4100e-003	9.0000e-005	3.5000e-003	0.0000	11.1636	11.1636	3.1000e-004	0.0000	11.1713
Total	**6.2000e-003**	**0.0513**	**0.0531**	**2.6000e-004**	**0.0163**	**2.1000e-004**	**0.0165**	**4.3800e-003**	**2.0000e-004**	**4.5600e-003**	**0.0000**	**24.4348**	**24.4348**	**1.1700e-003**	**0.0000**	**24.4641**

3.6 Airlining-Abandoning MHs - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	1.2400e-003	0.0126	0.0168	2.0000e-005		6.8000e-004	6.8000e-004		6.2000e-004	6.2000e-004	0.0000	2.0496	2.0496	6.6000e-004	0.0000	2.0662
Total	**1.2400e-003**	**0.0126**	**0.0168**	**2.0000e-005**	**0.0000**	**6.8000e-004**	**6.8000e-004**	**0.0000**	**6.2000e-004**	**6.2000e-004**	**0.0000**	**2.0496**	**2.0496**	**6.6000e-004**	**0.0000**	**2.0662**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	1.0000e-005	2.6000e-004	6.0000e-005	0.0000	2.0000e-005	0.0000	2.0000e-005	0.0000	0.0000	1.0000e-005	0.0000	0.0753	0.0753	1.0000e-005	0.0000	0.0755
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	6.1000e-004	4.5000e-004	5.2300e-003	2.0000e-005	1.6400e-003	1.0000e-005	1.6600e-003	4.4000e-004	1.0000e-005	4.5000e-004	0.0000	1.4312	1.4312	4.0000e-005	0.0000	1.4322
Total	**6.2000e-004**	**7.1000e-004**	**5.2900e-003**	**2.0000e-005**	**1.6600e-003**	**1.0000e-005**	**1.6800e-003**	**4.4000e-004**	**1.0000e-005**	**4.6000e-004**	**0.0000**	**1.5066**	**1.5066**	**5.0000e-005**	**0.0000**	**1.5077**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	1.2400e-003	0.0126	0.0168	2.0000e-005		6.8000e-004	6.8000e-004		6.2000e-004	6.2000e-004	0.0000	2.0496	2.0496	6.6000e-004	0.0000	2.0662
Total	**1.2400e-003**	**0.0126**	**0.0168**	**2.0000e-005**	**0.0000**	**6.8000e-004**	**6.8000e-004**	**0.0000**	**6.2000e-004**	**6.2000e-004**	**0.0000**	**2.0496**	**2.0496**	**6.6000e-004**	**0.0000**	**2.0662**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	1.0000e-005	2.6000e-004	6.0000e-005	0.0000	2.0000e-005	0.0000	2.0000e-005	0.0000	0.0000	1.0000e-005	0.0000	0.0753	0.0753	1.0000e-005	0.0000	0.0755
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	6.1000e-004	4.5000e-004	5.2300e-003	2.0000e-005	1.6400e-003	1.0000e-005	1.6600e-003	4.4000e-004	1.0000e-005	4.5000e-004	0.0000	1.4312	1.4312	4.0000e-005	0.0000	1.4322
Total	**6.2000e-004**	**7.1000e-004**	**5.2900e-003**	**2.0000e-005**	**1.6600e-003**	**1.0000e-005**	**1.6800e-003**	**4.4000e-004**	**1.0000e-005**	**4.6000e-004**	**0.0000**	**1.5066**	**1.5066**	**5.0000e-005**	**0.0000**	**1.5077**

3.7 Paving - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	4.8500e-003	0.0444	0.0528	8.0000e-005		2.2200e-003	2.2200e-003		2.0700e-003	2.0700e-003	0.0000	7.0476	7.0476	2.0500e-003	0.0000	7.0990

Paving	5.9000e-004					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**5.4400e-003**	**0.0444**	**0.0528**	**8.0000e-005**		**2.2200e-003**	**2.2200e-003**		**2.0700e-003**	**2.0700e-003**	**0.0000**	**7.0476**	**7.0476**	**2.0500e-003**	**0.0000**	**7.0990**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	9.0000e-005	2.8100e-003	7.6000e-004	1.0000e-005	1.9000e-004	1.0000e-005	1.9000e-004	5.0000e-005	1.0000e-005	6.0000e-005	0.0000	0.7330	0.7330	4.0000e-005	0.0000	0.7341
Worker	6.1000e-004	4.5000e-004	5.2300e-003	2.0000e-005	1.6400e-003	1.0000e-005	1.6600e-003	4.4000e-004	1.0000e-005	4.5000e-004	0.0000	1.4312	1.4312	4.0000e-005	0.0000	1.4322
Total	**7.0000e-004**	**3.2600e-003**	**5.9900e-003**	**3.0000e-005**	**1.8300e-003**	**2.0000e-005**	**1.8500e-003**	**4.9000e-004**	**2.0000e-005**	**5.1000e-004**	**0.0000**	**2.1642**	**2.1642**	**8.0000e-005**	**0.0000**	**2.1663**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	4.8500e-003	0.0444	0.0528	8.0000e-005		2.2200e-003	2.2200e-003		2.0700e-003	2.0700e-003	0.0000	7.0476	7.0476	2.0500e-003	0.0000	7.0990
Paving	5.9000e-004					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**5.4400e-003**	**0.0444**	**0.0528**	**8.0000e-005**		**2.2200e-003**	**2.2200e-003**		**2.0700e-003**	**2.0700e-003**	**0.0000**	**7.0476**	**7.0476**	**2.0500e-003**	**0.0000**	**7.0990**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	9.0000e-005	2.8100e-003	7.6000e-004	1.0000e-005	1.9000e-004	1.0000e-005	1.9000e-004	5.0000e-005	1.0000e-005	6.0000e-005	0.0000	0.7330	0.7330	4.0000e-005	0.0000	0.7341
Worker	6.1000e-004	4.5000e-004	5.2300e-003	2.0000e-005	1.6400e-003	1.0000e-005	1.6600e-003	4.4000e-004	1.0000e-005	4.5000e-004	0.0000	1.4312	1.4312	4.0000e-005	0.0000	1.4322
Total	**7.0000e-004**	**3.2600e-003**	**5.9900e-003**	**3.0000e-005**	**1.8300e-003**	**2.0000e-005**	**1.8500e-003**	**4.9000e-004**	**2.0000e-005**	**5.1000e-004**	**0.0000**	**2.1642**	**2.1642**	**8.0000e-005**	**0.0000**	**2.1663**

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Unmitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT

Other Asphalt Surfaces	0.00	0.00	0.00		
Total	0.00	0.00	0.00		

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-...	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Other Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Other Asphalt Surfaces	0.546501	0.044961	0.204016	0.120355	0.015740	0.006196	0.020131	0.030678	0.002515	0.002201	0.005142	0.000687	0.000876

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
NaturalGas Mitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
NaturalGas Unmitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

5.3 Energy by Land Use - Electricity

Unmitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000

Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**

6.0 Area Detail

6.1 Mitigation Measures Area

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	1.2700e-003	0.0000	1.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	1.0000e-005	1.0000e-005	0.0000	0.0000	1.0000e-005
Unmitigated	1.2700e-003	0.0000	1.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	1.0000e-005	1.0000e-005	0.0000	0.0000	1.0000e-005

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	1.2700e-003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	0.0000	0.0000	1.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	1.0000e-005	1.0000e-005	0.0000	0.0000	1.0000e-005
Total	**1.2700e-003**	**0.0000**	**1.0000e-005**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**1.0000e-005**	**1.0000e-005**	**0.0000**	**0.0000**	**1.0000e-005**

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	1.2700e-003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	0.0000	0.0000	1.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	1.0000e-005	1.0000e-005	0.0000	0.0000	1.0000e-005
Total	**1.2700e-003**	**0.0000**	**1.0000e-005**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**1.0000e-005**	**1.0000e-005**	**0.0000**	**0.0000**	**1.0000e-005**

7.0 Water Detail

7.1 Mitigation Measures Water

	Total CO2	CH4	N2O	CO2e
Category	MT/yr			
Mitigated	0.0000	0.0000	0.0000	0.0000
Unmitigated	0.0000	0.0000	0.0000	0.0000

7.2 Water by Land Use

Unmitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Other Asphalt Surfaces	0 / 0	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			

Other Asphalt Surfaces	0 / 0	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**

8.0 Waste Detail

8.1 Mitigation Measures Waste

Category/Year

	Total CO2	CH4	N2O	CO2e
	MT/yr			
Mitigated	0.0000	0.0000	0.0000	0.0000
Unmitigated	0.0000	0.0000	0.0000	0.0000

8.2 Waste by Land Use

Unmitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

Appendix B

Biological Reports

Jurisdictional Delineation Report

Soledad Canyon Relief Trunk Sewer Section 4 Project
Santa Clarita, California

Prepared for

Santa Clarita Valley Sanitation District
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Whittier, California 90601
Contact: Mischelle Mikulas

Prepared by

Psomas
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May 5, 2021

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EXECUTIVE SUMMARY

The purpose of this Jurisdictional Delineation Report is to provide baseline data concerning the type and extent of jurisdictional resources that occur within and adjacent to a portion of the Santa Clara River in Santa Clarita, California. This report also describes the impacts to these resources that would result from the implementation of the Soledad Canyon Relief Trunk Sewer Section 4 Project to be implemented by the Santa Clarita Valley Sanitation District. Jurisdictional resources considered for this report include wetlands and non-wetland "waters of the United States" (WOTUS) regulated by the U.S. Army Corps of Engineers (USACE); "waters of the State" regulated by the Regional Water Quality Control Board (RWQCB); and the bed, bank, and channel of all lakes, rivers, and/or streams (and associated riparian vegetation), as regulated by the California Department of Fish and Wildlife (CDFW).

The limits of non-wetland WOTUS and "waters of the State" were identified by the presence of an ordinary high water mark (OHWM). Wetland features were identified based on the USACE's three-parameter approach in which wetlands are defined by the presence of hydrophytic vegetation, hydric soils, and presence of wetland hydrology indicators.

The jurisdictional delineation work was performed by Psomas Regulatory Specialist David Hughes on September 26, 2020 and March 6, 2021. Based on the results of the jurisdictional delineation field work, it was determined that the total amount of jurisdictional resources and proposed impacts in the survey area are as follows:

Agency Jurisdiction	Existing in Survey Area (Acres)	Proposed Impacts (Acres)	
		Temporary	Permanent
U.S. Army Corps of Engineers Wetlands	0.00	0.00	0.00
U.S. Army Corps of Engineers Non-Wetland "Waters of the United States"	12.52	0.04	0.00
Regional Water Quality Control Board "Waters of the State"	12.52	0.04	0.00
California Department of Fish and Wildlife	13.59	0.35	0.02

1.0 INTRODUCTION

This Jurisdictional Delineation Report has been prepared for the Santa Clarita Valley Sanitation District (SCVSD) to provide baseline data concerning the type and extent of resources under the jurisdiction of the U.S. Army Corps of Engineers (USACE), Los Angeles Regional Water Quality Control Board (RWQCB), and California Department of Fish and Wildlife (CDFW) for the Soledad Canyon Relief Trunk Sewer Section 4 Project located in Santa Clarita, California (hereinafter referred to as "proposed Project").

1.1 PROJECT LOCATION

The proposed Project site is located in eastern Santa Clarita, in northern Los Angeles County (Exhibit 1). The Project site consists of a linear alignment for a new sewer line that begins north of the Metropolitan Transportation Authority (MTA) tracks just east of the Via Princessa Metrolink Station and proceeds northward under the Santa Clara River, along Hidaway Avenue, and eventually connecting to Soledad Canyon Trunk Sewer Section 5 at Soledad Canyon Road (Exhibit 2). The proposed Project site is shown on the U.S. Geological Survey's (USGS') Mint Canyon 7.5-minute topographic quadrangles of the San Bernardino Meridian (Exhibit 3) in Township 4 North, Range 15 West, Sections 20, 28, and 29.

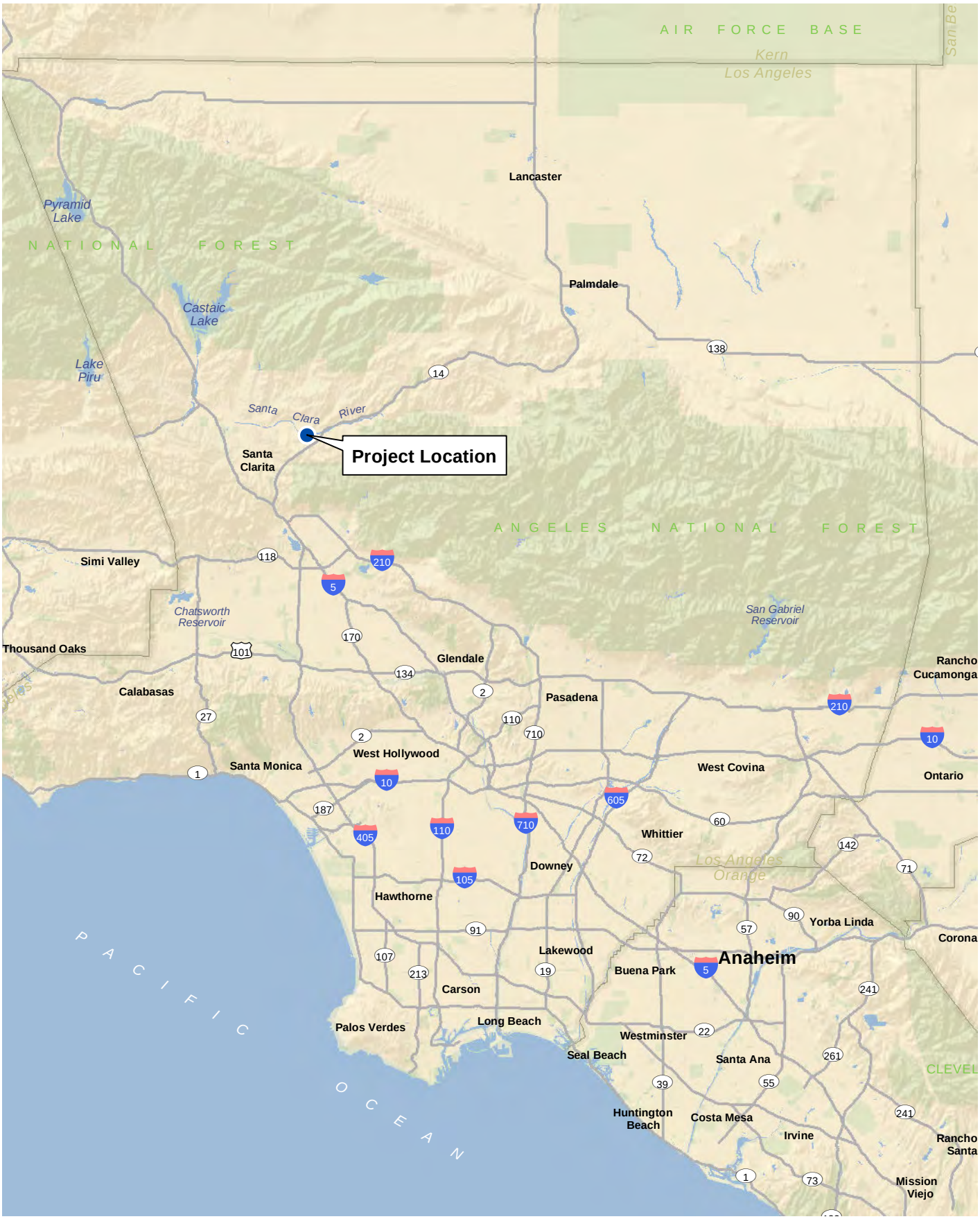
1.2 EXISTING CONDITIONS

The survey area for this report consists of the proposed sewer alignment and three existing manholes to be decommissioned with a surrounding buffer area that ranges from 100-300 feet. The survey area includes areas east of the alignment where soil disturbance is proposed for access routes and decommissioning three manholes (Exhibit 4). North of the MTA tracks, the survey area consists of the southern end of the proposed sewer alignment, on a stream terrace south of the Santa Clara River that is dominated by ruderal vegetation with smaller areas of native shrub communities. The alignment then continues northward under the Santa Clara River, a wide alluvial wash that is moderately vegetated with scale broom (*Lepidospartum squamatum*) and scattered Fremont cottonwoods. North of the Santa Clara River, the alignment passes under a private park (a common area for the adjacent condominium community) and Hidaway Avenue in a residential and commercial neighborhood.

1.3 PROJECT DESCRIPTION

The proposed Project involves the construction of a new 27-inch sewer line, measuring approximately 2,200 feet in length. This alignment begins north of the Metropolitan Transportation Authority (MTA) railway tracks just east of the Via Princessa Metrolink Station and proceeds northward under the Santa Clara River, along Hidaway Avenue, eventually connecting to Soledad Canyon Trunk Sewer Section 5 at Soledad Canyon Road. Construction methods used to install the pipeline under the Santa Clara River will be either a horizontal directional drilling (HDD) or a micro-tunneling method. Both HDD and micro-tunneling are trenchless technologies that may require dewatering.

The existing sewer that crosses beneath the river will be converted to an airline. The airline will be Cured-In-Place Pipe (CIPP) lined to repair any damaged pipe and to create a jointless pipe across the river. CIPP activities include liner installation and water cure from an existing manhole outside the river. There would be disturbance areas of 30 feet by 20 feet surrounding each of the three manholes to be decommissioned. Within these disturbance areas, excavation activities would require use of a backhoe to remove the steel casing around each manhole shaft and the top four feet of shaft. To ensure that water does not infiltrate the manholes and existing pipe, the manholes will be filled with sand and cement slurry. A temporary access ramp for construction



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Regional Location

Exhibit 1

Jurisdictional Delineation Report for the Soledad Canyon Relief Trunk Sewer Section 4 Project

N W E S

10 5 0 10 Miles

PSOMAS

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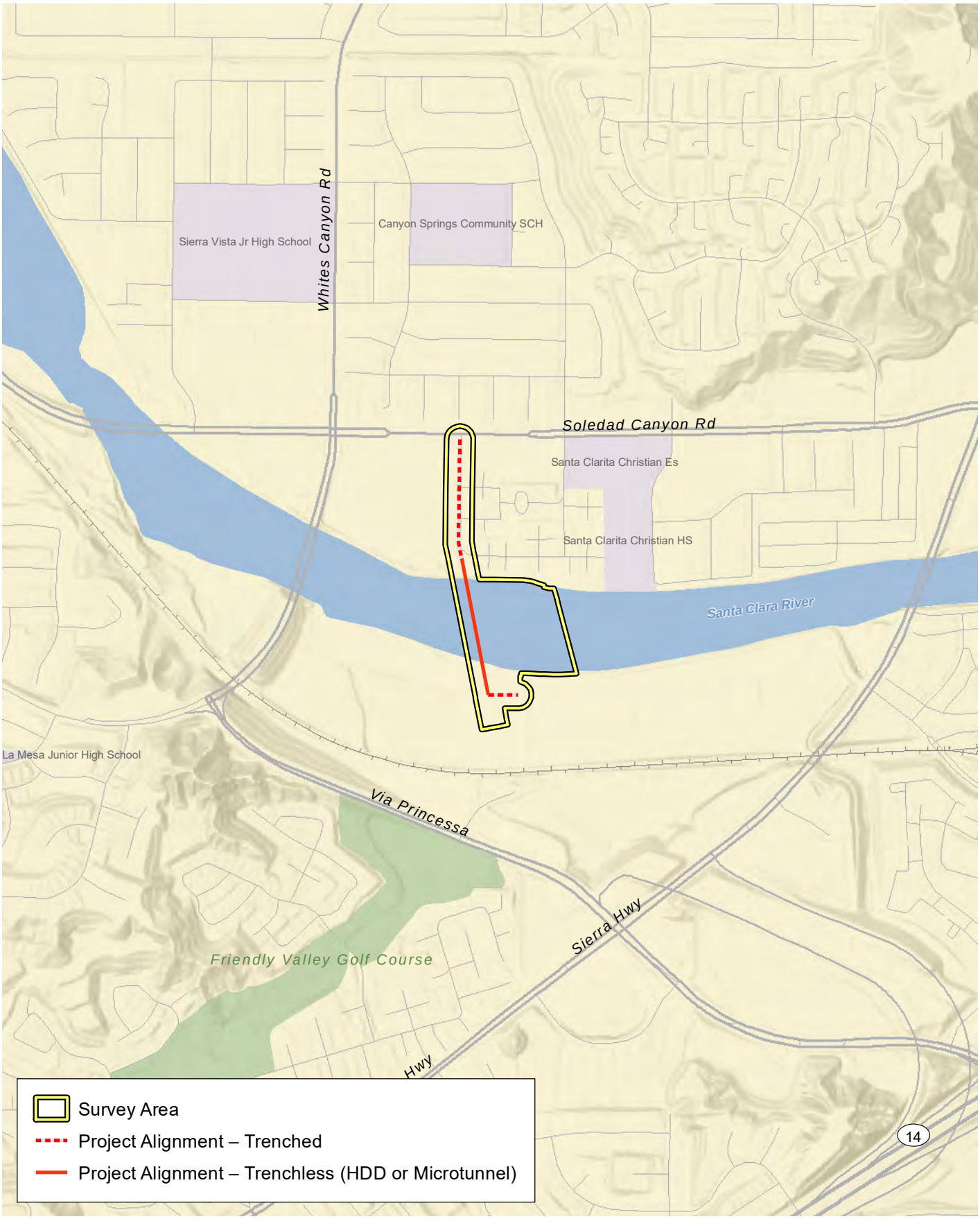

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Local Vicinity

Exhibit 2

Jurisdictional Delineation Report for the Soledad Canyon Relief Trunk Sewer Section 4 Project

N
W E
S

1,000 500 0 1,000

Feet

PSOMAS

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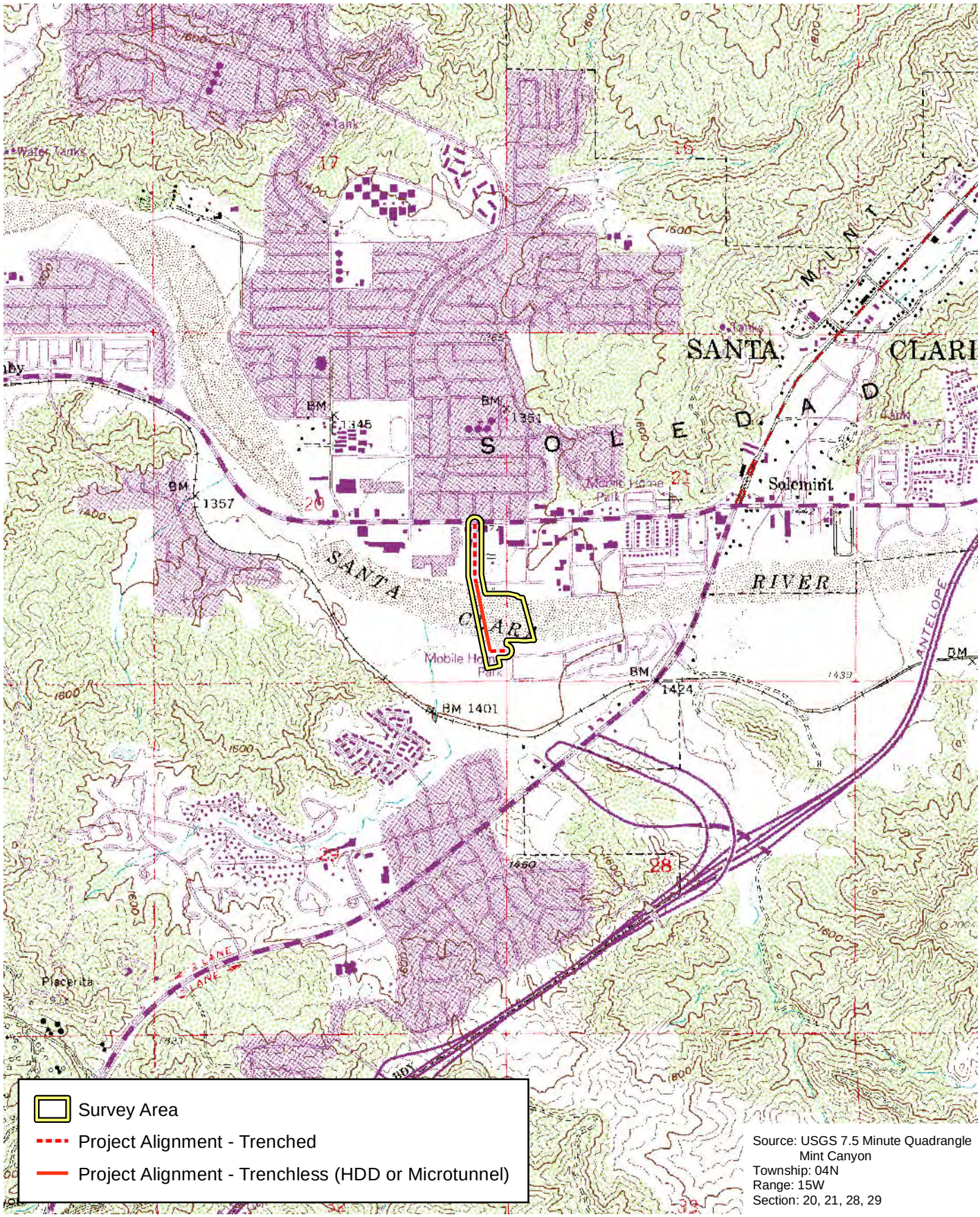

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U.S. Geological Survey 7.5-Minute Quadrangle

Exhibit 3

Jurisdictional Delineation Report for the Soledad Canyon Relief Trunk Sewer Section 4 Project

N
W E
S

2,000 1,000 0 2,000
Feet

PSOMAS

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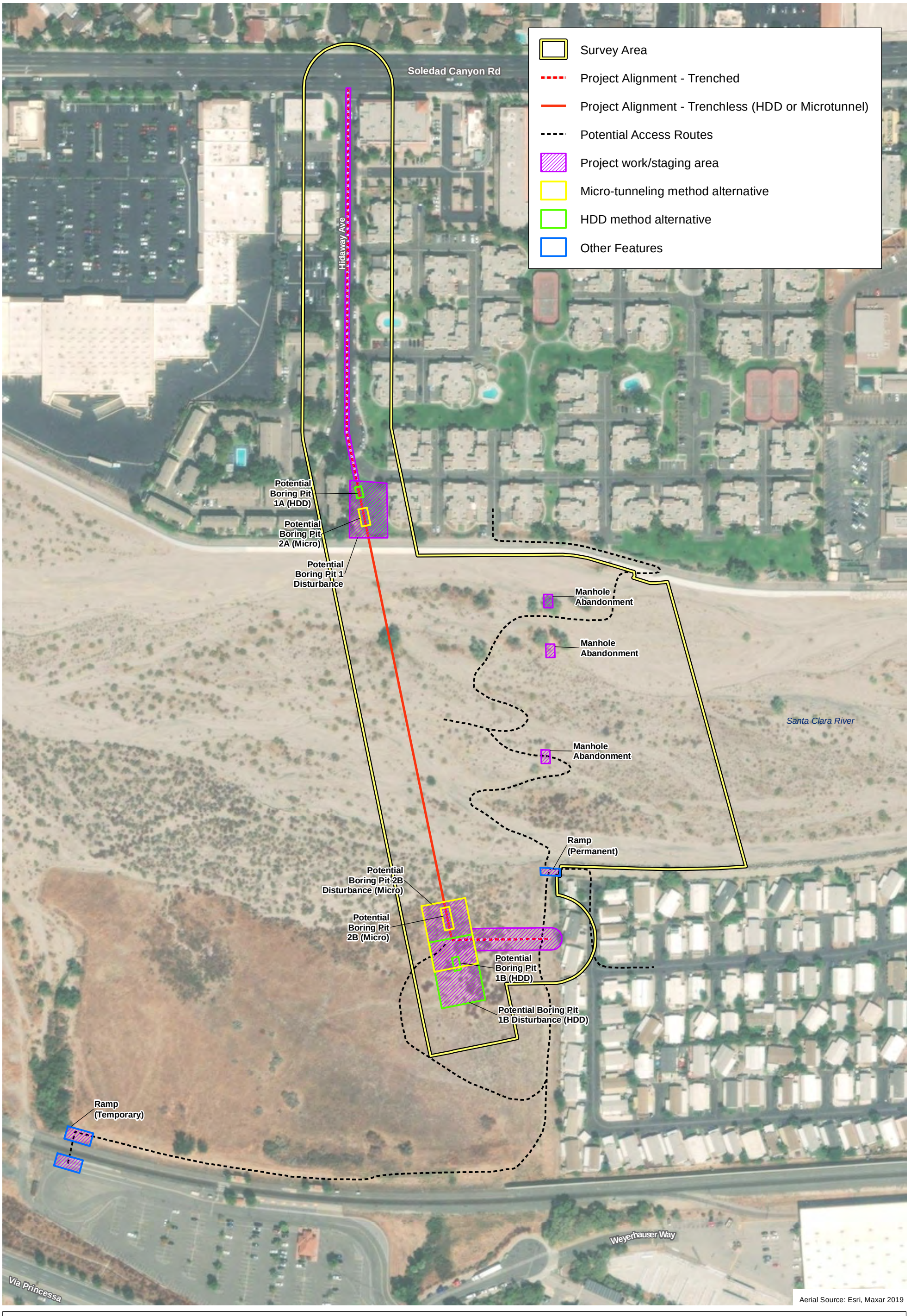

Aerial Source: Esri, Maxar 2019

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Project Location

Exhibit 4

Jurisdictional Delineation Report for the Soledad Canyon Relief Trunk Sewer Section 4 Project

N W E S

200 100 0 200 Feet

PSOMAS

(Rev: 5-05-2021 MDM) R:\Projects\LOS25_LACSD\3LOS250102\Graphics\JD\ex4_ProjectLocation.pdf

equipment to cross MTA tracks will be installed south of the Project site and a permanent access ramp will be constructed east of the Project site.

1.4 REGULATORY AUTHORITY

This section summarizes the federal and State agencies' regulatory jurisdiction over activities that have a potential to impact jurisdictional resources. A detailed explanation of each agency's regulatory authority is provided in Attachment A.

1.4.1 U.S. Army Corps of Engineers

The USACE Regulatory Branch regulates activities that discharge dredged or fill materials into "waters of the United States" (WOTUS) under Section 404 of the Federal Clean Water Act (CWA) and Section 10 of the Rivers and Harbors Act. Its authority applies to all WOTUS where the material (1) replaces any portion of a WOTUS with dry land or (2) changes the bottom elevation of any portion of any WOTUS. Activities that result in fill or dredge of WOTUS require a permit from the USACE.

1.4.2 Regional Water Quality Control Board

The State Water Resources Control Board (SWRCB), in conjunction with the nine RWQCBs, is the primary agency responsible for protecting water quality in California through the regulation of discharges to surface waters under the CWA and the California Porter-Cologne Water Quality Control Act (Porter-Cologne Act). The SWRCB's and RWQCBs' jurisdictions extend to all "waters of the State" and to all WOTUS, including wetlands (isolated and non-isolated).

1.4.3 California Department of Fish and Wildlife

The CDFW regulates activities that may affect rivers, streams, and lakes pursuant to the *California Fish and Game Code* (§§1600–1616). According to Section 1602 of the *California Fish and Game Code,* the CDFW has jurisdictional authority over any work that will (1) substantially divert or obstruct the natural flow of any river, stream, or lake; (2) substantially change or use any material from the bed, channel, or bank of any river, stream, or lake; or (3) deposit or dispose of debris, waste, or other material containing crumbled, flaked, or ground pavement where it may pass into any river, stream, or lake.

2.0 METHODS

2.1 LITERATURE REVIEW

Prior to conducting the delineation and during the course of report preparation, Psomas reviewed the following documents to identify areas that may fall under agency jurisdiction: the USGS' Mint Canyon 7.5-minute topographic quadrangle map; color aerial photography provided by Google Earth; soil data provided by the U.S. Department of Agriculture's Natural Resources Conservation Service (USDA NRCS 2020a); the National Hydric Soils List (USDA NRCS 2020b); the National Wetlands Inventory's Wetland Mapper (USFWS 2020); and the Water Quality Control Plan for the Los Angeles Region ("Basin Plan", Los Angeles RWQCB 1994, as amended). Water quality objectives for the Basin Plan were most recently amended in October 2011; the amended water quality objectives are reflected in the analysis for this report. Revisions to Beneficial Uses for waters in the Basin Plan were proposed most recently in 2016, but these revisions do not affect waters in the survey area for this report.

2.2 JURISDICTIONAL DELINEATION

Non-wetland WOTUS are delineated based on the limits of the Ordinary High Water Mark (OHWM), which can be determined by a number of factors, including the presence of a clear, natural line impressed on the bank; shelving; changes in the character of the soil; destruction of terrestrial vegetation; and the presence of litter and debris. The OHWM limits (i.e., active floodplain) occurring in the survey area were further verified using methods contained in *A Field Guide to the Identification of the Ordinary High Water Mark (OHWM) in the Arid West Region of the Western United States*, *A Delineation Manual* (Lichvar and McColley 2008) and the *Updated Datasheet for the Identification of the Ordinary High Water Mark (OHWM) in the Arid West Region of the Western United States* (Curtis and Lichvar 2010). Information on the OHWM was recorded on the Arid West Ephemeral and Intermittent Streams OHWM Datasheet in Attachment B.

In September 2008, the USACE issued the *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West Region.* This regional supplement is designed for use with the *Corps of Engineers Wetlands Delineation Manual* (Environmental Laboratory 1987). Both the 1987 Wetlands Manual and the Arid West Supplement to the manual provide technical methods and guidelines for determining the presence of WOTUS and wetland resources. A three-parameter approach is used to identify wetlands and requires evidence of wetland hydrology, hydrophytic vegetation, and hydric soils. Wetlands generally include swamps, marshes, bogs, and similar areas. To be considered a wetland, an area must exhibit at least minimal hydric characteristics within the three parameters. However, problem areas may periodically or permanently lack certain indicators due to seasonal or annual variability or the nature of the soils or plant species on site. Atypical wetlands lack certain indicators due to recent human activities or natural events. Guidance for determining the presence of wetlands in these situations is presented in the Regional Supplement.

It should be noted that the RWQCB shares USACE jurisdiction unless isolated conditions are present. If isolated waters are present, the RWQCB takes jurisdiction using the USACE's definition of the OHWM and/or the three-parameter wetlands method pursuant to the 1987 Wetlands Manual. The CDFW's jurisdiction is defined as the top of the bank on either side of a stream, channel, or basin or to the outer limit of riparian vegetation located within or immediately adjacent to the river, stream, creek, pond, lake, or other impoundment.

The analysis contained in this report uses the results of field surveys conducted by Psomas Regulatory Specialist David Hughes on September 26, 2020 and March 6, 2021. Jurisdictional features were delineated using a 1 inch equals 80 feet (1″ = 80′) scale aerial photograph. Jurisdictional features were delineated as a drainage polygon with corresponding width

measurements. A preliminary assessment of the presence of wetland WOTUS was made based on vegetation and hydrology; in these locations, test pits were dug to analyze soil and to confirm the presence or absence of wetlands. Wetland Determination Data Forms that document the analysis for the potential presence of wetlands is included in Attachment C. Attachment D provides photographs that demonstrate overall site conditions that are described in this report.

2.2.1 Vegetation

Hydrophytic vegetation (or hydrophytes) is defined as any macrophytic plant that "grows in water or on a substrate that is at least periodically deficient in oxygen as a result of excessive water content; plants typically found in wet habitats" (Environmental Laboratory 1987). Specifically, these plant species have specialized morphological, physiological, or other adaptations for surviving in permanently saturated to periodically saturated soils where oxygen levels are very low or the soils are anaerobic. Lichvar and Gillrich (2011) provide the following technical definitions of wetland plant indicator status categories:

- **Obligate Wetland (OBL):** These wetland-dependent plants (herbaceous or woody) require standing water or seasonally saturated soils (14 or more consecutive days) near the surface to ensure adequate growth, development, and reproduction and to maintain healthy populations. These plants consist of four types:
    - *submerged:* plants that conduct virtually all of their growth and reproductive activity under water.
    - *floating:* plants that grow with leaves and most often their vegetative and reproductive organs floating on the water surface.
    - *floating-leaved:* plants that are rooted in sediment but also have leaves that float on the water surface.
    - *emergent:* herbaceous and woody plants that grow with their bases submerged and rooted in inundated sediment or seasonally saturated soil and their upper portions, including most of the vegetative and reproductive organs, growing above the water level.
- **Facultative Wetlands (FACW):** These plants depend on and predominantly occur with hydric soils, standing water, or seasonally high water tables in wet habitats for ensuring optimal growth, development, and reproduction and for maintaining healthy populations. These plants often grow in geomorphic locations where water saturates soils or floods the soil surface at least seasonally.
- **Facultative (FAC):** These plants can occur in wetlands or non-wetlands. They can grow in hydric, mesic, or xeric habitats. The occurrence of these plants in different habitats represents responses to a variety of environmental variables other than just hydrology (e.g., shade tolerance, soil hydrogen potential [pH], and elevation) and they have a wide tolerance of soil moisture conditions.
- **Facultative Upland (FACU):** These plants are not wetland dependent. They can grow on hydric and seasonally saturated soils, but they develop optimal growth and healthy populations on predominantly drier or more mesic sites. Unlike FAC plants, these plants are non-wetland plants by habitat preference.
- **Obligate Upland (UPL):** These plants occupy mesic to xeric non-wetland habitats. They almost never occur in standing water or saturated soils. Typical growth forms include herbaceous, shrubs, woody vines, and trees.

The USACE—as part of an interagency effort with the U.S. Environmental Protection Agency (USEPA), the U.S. Fish and Wildlife Service (USFWS), and the USDA NRCS—has approved a National Wetland Plant List (NWPL), which provides the current indicator status for plant species. The NWPL is used to determine whether the hydrophytic vegetation parameter is met when conducting wetland determinations under the CWA and the Wetland Conservation Provisions of the Food Security Act. The NWPL is also intended to be used for wetland restoration, establishment, and enhancement projects. This report utilizes the indicator status for plant species that are listed in the Arid West Supplement portion of the NWPL.

The following are three procedures for determining whether the hydrophytic vegetation criterion is met: Indicator 1, "Dominance Test", using the "50/20 Rule"; Indicator 2, "Prevalence Index"; or Indicator 3, "Morphological Adaptation", as identified in the *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West Region* (USACE 2008). The hydrophytic vegetation criterion is met if any indicator is satisfied. If none of the indicators are satisfied, then hydrophytic vegetation is absent unless (1) indicators of hydric soil and wetland hydrology are present and (2) the site meets the requirements for a problematic wetland situation.

- **Dominance Test:** Vegetative cover is estimated and is ranked according to its dominance. Dominant species are the most abundant species for each stratum of the community (i.e., tree, sapling/shrub, herb, or woody vine) that individually or collectively amount to 50 percent of the total coverage of vegetation plus any other species that, by itself, accounts for 20 percent of the total vegetation cover (also known as the "50/20 Rule"). These species are recorded on the "Wetland Determination Data Form – Arid West Region". The wetlands indicator status of each species is also recorded on the data forms based on the NWPL (Lichvar and Kartesz 2009). If greater than 50 percent of the dominant species across all strata are OBL, FACW, or FAC species, the criterion for wetland vegetation is considered to be met.
- **Prevalence Index:** The prevalence index considers all plant species in a community, not just the dominant ones. The prevalence index is the average of the wetland indicator status of all plant species in a sampling plot. Each indicator status category is given a numeric code (OBL = 1, FACW = 2, FAC = 3, FACU = 4, and UPL = 5) and is weighted by the species' abundance (percent cover). Hydrophytic vegetation is present if the prevalence index is 3.0 or less.
- **Morphological Adaptation:** Morphological adaptations, such as adventitious roots (i.e., roots that take advantage of the wet conditions) and shallow root systems, must be observed on more than 50 percent of the individuals of a FACU species for the hydrophytic vegetation wetland criterion to be met.

2.2.2 Soils

The National Technical Committee for Hydric Soils (NTCHS) defines a hydric soil as a soil that is formed under conditions of saturation, flooding, or ponding that occurs long enough during the growing season to develop anaerobic conditions (or conditions of limited oxygen) at or near the soil surface and that favor the establishment of hydrophytic vegetation (USDA NRCS 2019c). It should be noted that hydric soils created under artificial conditions of flooding and inundation sufficient for the establishment of hydrophytic vegetation would also meet this hydric soil indicator.

The soil conditions are verified by digging test pits along each transect to a depth of at least 20 inches (except where a restrictive layer occurs in areas containing hard pan, cobble, or solid rock). It should be noted that, at some sites, it may be necessary to make exploratory soil test pits up to 40 inches deep to more accurately document and understand the variability in soil properties and hydrologic relationships on the site. Soil test pit locations are usually dug in the drainage invert or at the edge of a waterbody/drainage course in vegetated areas. Soil extracted from each

soil test pit is then examined for texture and color using the standard plates on the Munsell Soil Color Chart (Munsell Color 1994) and recorded on the Data Form. The Munsell Soil Color Chart aids in designating soils by color labels based on gradations of three simple variables: hue, value, and chroma. Any indicators of hydric soils, such as the following, are also recorded on the Data Form: redoximorphic features (i.e., areas where iron is reduced under anaerobic conditions and oxidized following a return to aerobic conditions); buried organic matter; organic streaking; reduced soil conditions; gleyed (i.e., soils having a characteristic bluish-gray or greenish-gray color) or low-chroma soils; or sulfuric odor. If hydric soils are found, progressive pits are dug along the transect moving laterally away from the active channel area until hydric soil features are no longer present in the top 20 inches of the soil.

2.2.3 Hydrology

Wetland hydrology indicators provide evidence that a site has a continuing wetland hydrologic regime. Wetlands hydrology is represented by either (1) all of the hydrological elements or characteristics of areas permanently or periodically inundated or (2) areas containing soils that are saturated for a sufficient duration of time to create hydric soils suitable for the establishment of plant species that are typically adapted to anaerobic soil conditions. The presence of wetland hydrology is evaluated at each intersect by recording the extent of observed surface flows; the depth of inundation; the depth to saturated soils; and the depth to free water in soil test pits. In instances where stream flow is divided into multiple channels with intervening sandbars, the entire area between the channels is considered to be within the “Active Floodplain” and within the OHWM. Therefore, an area containing these features would meet the indicator requirements for wetland hydrology.

3.0 LITERATURE REVIEW

USGS Topographic Quadrangle. The USGS topographic quadrangle maps show geological formations and their characteristics; they describe the physical settings of an area through topographic contour lines and other major surface features. These features include lakes, streams, rivers, buildings, roadways, landmarks, and other features that may fall under the jurisdiction of one or more regulatory agencies. In addition, the USGS maps provide topographic information that is useful in determining elevations, latitude and longitude, and Universal Transverse Mercator (UTM) Grid coordinates for a survey area.

The survey area occurs on the USGS' Mint Canyon 7.5-minute topographic quadrangle map. The principal feature on the quadrangle is the Santa Clara River. A small unnamed tributary to the Santa Clara River that flows from the area southwest of the survey area is also evident. Elevation in the survey area ranges from approximately 1,375 to 1,400 feet above mean sea level.

Color Aerial Photography. Psomas reviewed an existing color aerial photograph prior to conducting the field delineation to preliminarily identify the extent of any drainages/waterbodies and riparian vegetation occurring in the survey area and determine where additional field analysis was needed.

Vegetation Map. Vegetation types in the survey area were mapped by Psomas Biologists Marc Blain and Sarah Thomas during the performance of biological constraints analyses in September 2020 and March 2021. The following vegetation types and other areas occur in the survey area: Fremont cottonwood–willow woodland, disturbed California buckwheat scrub, Great Basin sage scrub–fourwing saltbush scrub, disturbed scale broom scrub, disturbed open scale broom scrub, ruderal, developed/ornamental, and developed areas (Exhibit 5).

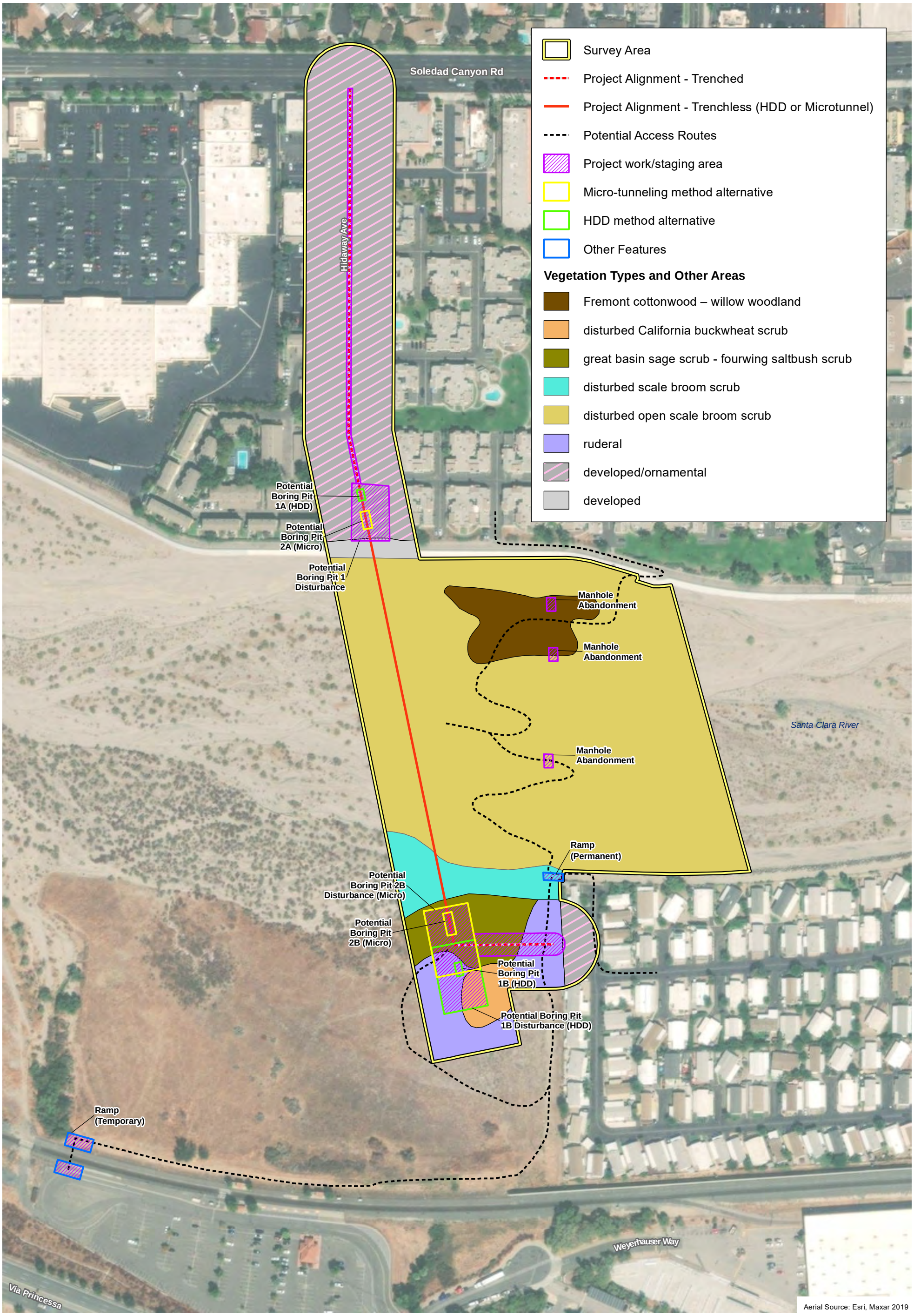
Fremont cottonwood–willow woodland occurs in the northeastern portion of the Santa Clara River within the survey area. This area is dominated by mature Fremont cottonwood (*Populus fremontii*) and red willow (*Salix laevigata*) trees. These trees are moderately spaced with very little understory vegetation.

A small patch of California buckwheat (*Eriogonum fasciculatum*) is located in the southern portion of the survey area that also contains a significant amount of short-pod mustard (*Hirschfeldia incana*) and shrubby butterweed (*Senecio flaccidus* var. *douglasii*). This area is mapped as disturbed California buckwheat scrub.

Great Basin sagebrush scrub-fourwing saltbush scrub occurs along the southern edge of the Santa Clara River and contains Great Basin sagebrush (*Artemisia tridentata*), fourwing saltbush (*Atriplex canescens*), thick-leaf yerba santa (*Eriodictyon crassifolium*), and pencil cholla (*Cylindropuntia ramosissima*).

In the Santa Clara River, the principal plant species is scale broom, along with yerba santa and tamarisk (*Tamarix ramosissima*). These areas are mapped as either disturbed scale broom scrub or disturbed open scale broom scrub, differentiated by the total coverage of vegetation. Moderately dense scale broom cover results in disturbed scale broom scrub, while widely spaced groupings of scale broom and other associated species results in disturbed open scale broom scrub.

Ruderal conditions dominate much of the southern floodplain of the Santa Clara River in the southern portion of the survey area. Vegetation in this area consists of short-pod mustard, annual bursage (*Ambrosia acanthicarpa*), turkey-mullein (*Croton setiger*), telegraph weed (*Heterotheca grandiflora*), common horseweed (*Erigeron canadensis*), and tocalote (*Centaurea melitensis*).



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Vegetation Map

Exhibit 5

Jurisdictional Delineation Report for the Soledad Canyon Relief Trunk Sewer Section 4 Project

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Ruderal conditions also occur where a temporary ramp will be established for construction access across the MTA rail tracks.

Developed/ornamental conditions are associated with the residential community that is at the southern end of the survey area and the areas along Hidaway Avenue in the northern half of the survey area. These areas are a combination of paved areas and ornamental tree/shrub species. The northern bank of the Santa Clara River and the Santa Clara River Trail are mapped as developed areas.

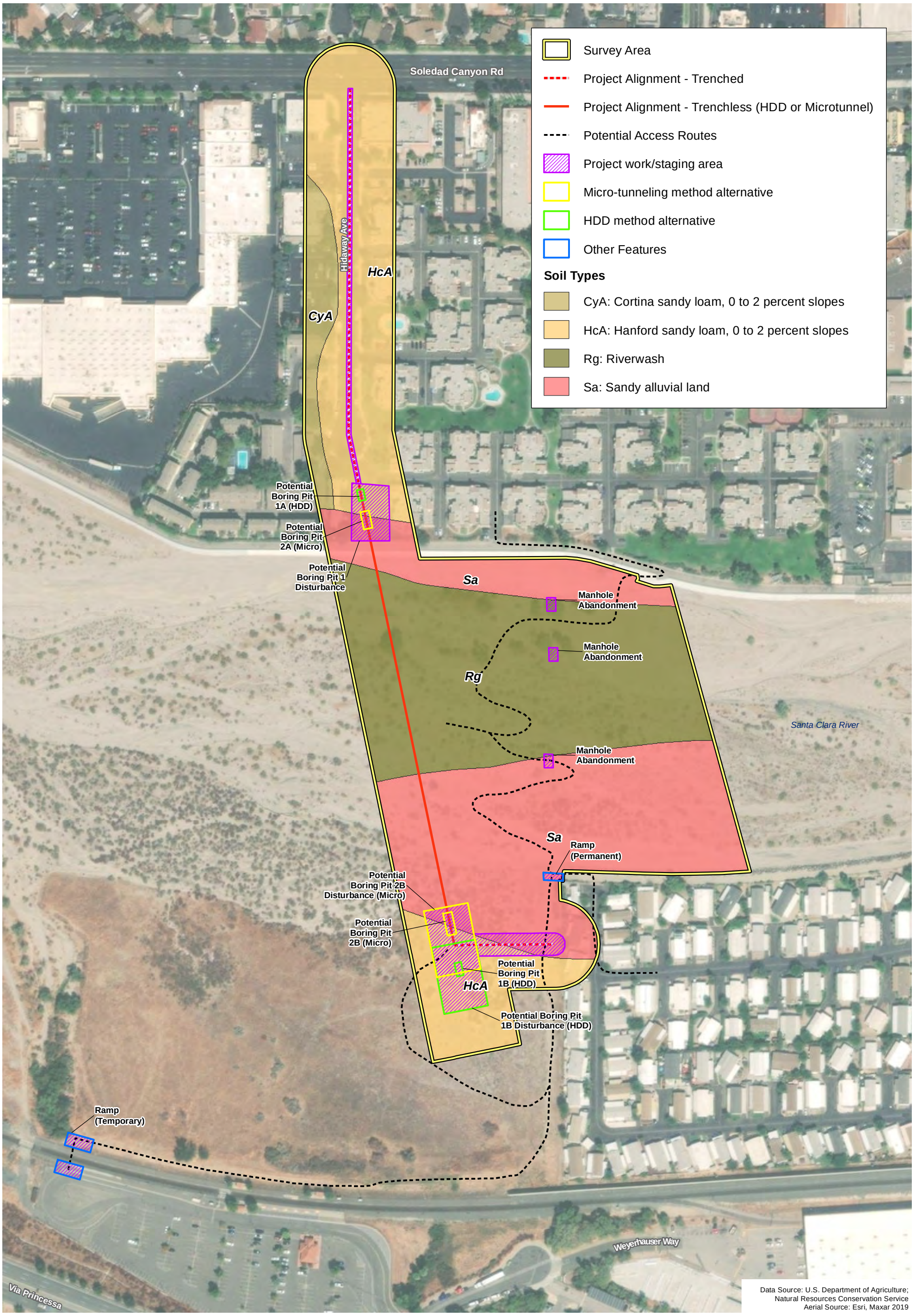
U.S. Department of Agriculture, Natural Resources Conservation Service. The presence of hydric soils is one of the chief indicators of jurisdictional wetlands. Psomas reviewed the USDA's soil data for the survey area (Exhibit 6).

The survey area contains the following soil types: Cortina sandy loam, 0 to 2 percent slopes, Hanford sandy loam, 0 to 2 percent slopes, Riverwash, Sandy alluvial land, and Yolo loam, 2 to 9 percent slopes. The NRCS has delineated the boundaries of 'soil map units', which often contain components of multiple soil types that may be classified as hydric or non-hydric. The National Hydric Soils List identifies a soil map unit as "hydric" if it contains either a major or minor component that is at least in part hydric (USDA NRCS 2020c). The survey area occurs in the Antelope Valley Area and soil types that are considered hydric include Riverwash and Sandy alluvial land on the National List for the Antelope Valley soil survey area. A brief description of the soils mapped in the survey area is provided in Attachment E of this report.

U.S. Fish and Wildlife Service, National Wetlands Inventory. The Wetland Mapper shows wetland resources available from the Wetlands Spatial Data Layer of the National Spatial Data Infrastructure. This resource provides the classification of known wetlands following the Classification of Wetlands and Deepwater Habitats of the United States (FGDC 2013). This classification system is arranged in a hierarchy of (1) Systems that share the influence of similar hydrologic, geomorphologic, chemical, or biological factors (i.e., Marine Estuarine, Riverine, Lacustrine, and Palustrine); (2) Subsystems (i.e., Subtidal and Intertidal; Tidal, Lower Perennial, Upper Perennial, and Intermittent; or Littoral and Limnetic); (3) Classes, which are based on substrate material and flooding regime or on vegetative life forms; (4) Subclasses; and (5) Dominance Types, which are named for the dominant plant or wildlife forms. In addition, there are modifying terms applied to Classes or Subclasses.

The Santa Clara River in the survey area appears on the USFWS' National Wetland Inventory (NWI) with classification codes of R4SBC (Riverine, Intermittent Streambed, Seasonally Flooded) and R5UBF (Riverine, Intermittent Streambed, Temporary Flooded) (Exhibit 7). The descriptions for these codes are as follows:

- **R: System RIVERINE.** The Riverine System includes all wetlands and deepwater habitats contained within a channel, with two exceptions: (1) wetlands dominated by trees, shrubs, persistent emergents, emergent mosses, or lichens, and (2) habitats with water containing ocean-derived salts of 0.5 parts per trillion (ppt) or greater. A channel is an open conduit either naturally or artificially created which periodically or continuously contains moving water, or which forms a connecting link between two bodies of standing water.
    - **4: Subsystem INTERMITTENT.** This Subsystem includes channels that contain flowing water only part of the year. When the water is not flowing, it may remain in isolated pools or surface water may be absent.
        - **SB: Class STREAMBED.** Includes all wetlands contained within the Intermittent Subsystem of the Riverine System and all channels of the Estuarine System or of the Tidal Subsystem of the Riverine System that are completely dewatered at low tide.



Data Source: U.S. Department of Agriculture; Natural Resources Conservation Service
Aerial Source: Esri, Maxar 2019

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Soils Map

Exhibit 6

Jurisdictional Delineation Report for the Soledad Canyon Relief Trunk Sewer Section 4 Project

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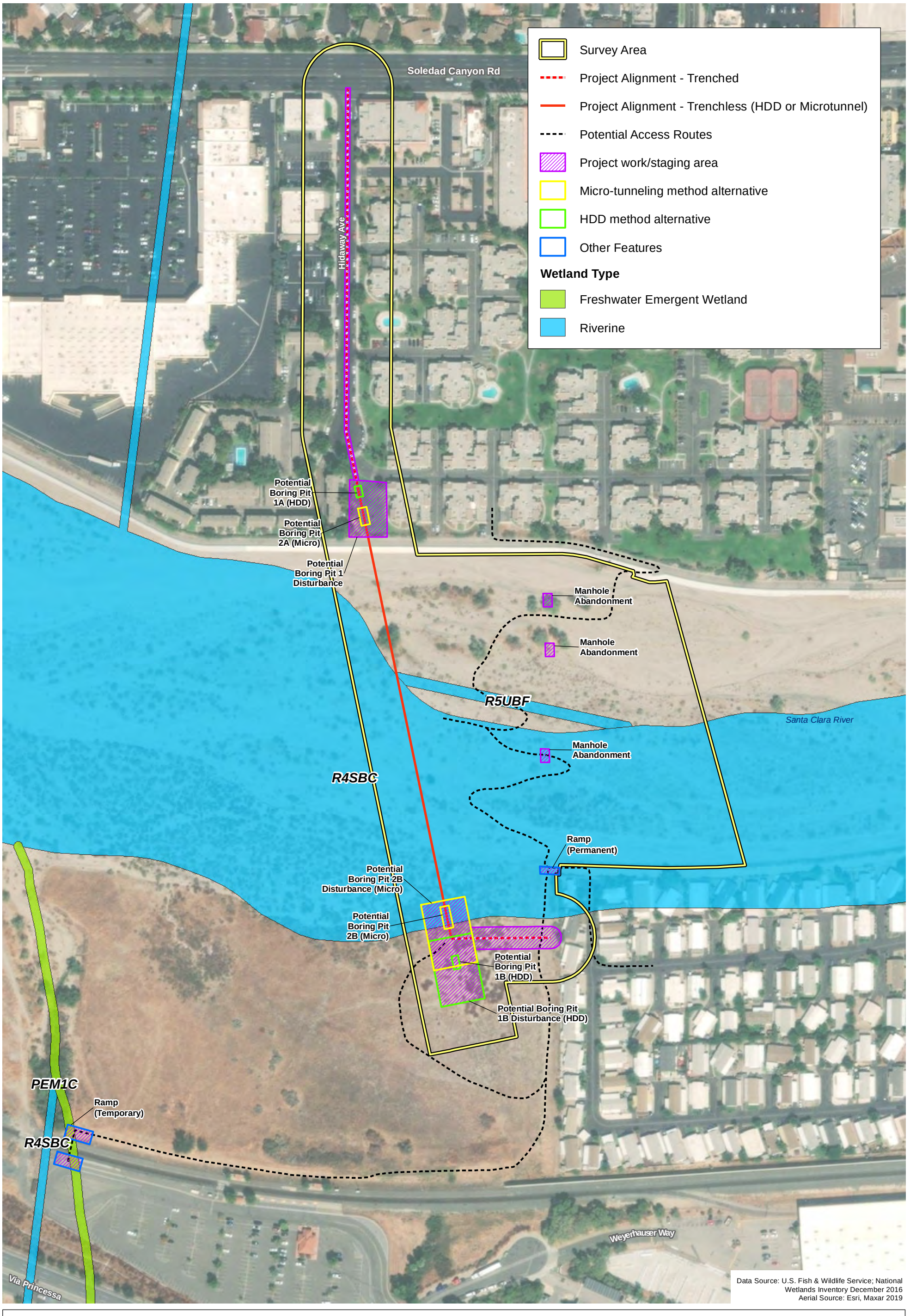

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National Wetlands Inventory

Exhibit 7

Jurisdictional Delineation Report for the Soledad Canyon Relief Trunk Sewer Section 4 Project

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        - **C: Water Regime SEASONALLY FLOODED.** Surface water is present for extended periods especially early in the growing season, but is absent by the end of the growing season in most years. The water table after flooding ceases is variable, extending from saturated to the surface to a water table well below the ground surface.

- **R: System RIVERINE.** The Riverine System includes all wetlands and deepwater habitats contained within a channel, with two exceptions: (1) wetlands dominated by trees, shrubs, persistent emergents, emergent mosses, or lichens, and (2) habitats with water containing ocean-derived salts of 0.5 parts per trillion (ppt) or greater. A channel is an open conduit either naturally or artificially created which periodically or continuously contains moving water, or which forms a connecting link between two bodies of standing water.
    - **5: Subsystem UNKNOWN PERENNIAL.** This Subsystem designation was created specifically for use when the distinction between lower perennial, upper perennial, and tidal cannot be made from aerial photography and no data are available.
        - **UB: Class UNCONSOLIDATED BOTTOM.** Includes all wetlands and deepwater habitats with at least 25 percent cover of particles smaller than stones (less than 6-7 cm), and a vegetative cover less than 30 percent.
            - **F: Water Regime SEMIPERMANENTLY FLOODED.** Surface water persists throughout the growing season in most years. When surface water is absent, the water table is usually at or very near the land surface..

Regional Water Quality Control Plans. There are nine Regional Water Quality Control Boards in California. The project site is located within Regional Water Quality Control Board Region 4, the Los Angeles Region. The SWRCB and the Los Angeles RWQCB have adopted a Water Quality Control Plan (or “Basin Plan”) for the Los Angeles Region. The Basin Plan contains goals and policies, descriptions of conditions, and proposed solutions to surface and groundwater issues. The Basin Plan also establishes water quality standards for surface and groundwater resources and includes beneficial uses and levels of water quality that must be met and maintained to protect these uses. These water quality standards are implemented through various regulatory permits pursuant to CWA Section 401 for Water Quality Certifications and Section 402 for Report of Waste Discharge permits.

The Basin Plan indicates that the project site is located in Santa Clara River Reach 7 (between Bouquet Canyon Road and Lang gaging station). This is in Watershed Boundary Dataset (WBD) 180701020107.

The Basin Plan identifies a number of Beneficial Uses associated with this WBD (per updates proposed in 2016) including Municipal Water Supply (MUN); Industrial Service Supply (IND); Industrial Process Supply (PROC); Agricultural Supply (AGR); Ground Water Recharge (GWR); Fresh Water Replenishment (FRSH); Warm Freshwater Habitat (WARM); Wildlife Habitat (WILD); Rare, Threatened, or Endangered Species (RARE); Wetland Habitat (WET); Limited Water Contact Recreation (REC1); and Non-Contact Water Recreation (REC2) (Los Angeles RWQCB 1994). These Beneficial Uses are summarized below in Table 1.

TABLE 1
SUMMARY OF BENEFICIAL USES

WBD	Beneficial Uses											
	MUN	**IND**	**PROC**	**AGR**	**GWR**	**FRSH**	**WARM**	**WILD**	**RARE**	**WET**	**REC1**	**REC2**
180701020107	P	E	E	E	E	E	E	E	E	E	E	E

WBD: Watershed Boundary Dataset; MUN: Municipal Water Supply; IND: Industrial Service Supply; PROC: Industrial Process Supply; AGR: Agricultural Supply; GWR: Ground Water Recharge; FRSH: Fresh Water Replenishment; WARM: Warm Freshwater Habitat; WILD: Wildlife Habitat; RARE: Rare, Threatened, or Endangered Species; WET: Wetland Habitat; REC1: Limited Water Contact Recreation; REC2: Non-Contact Water Recreation

E: Existing Beneficial Use; P: Potential Beneficial Use

Source: Los Angeles RWQCB 1994.

Possible effects to these existing and potential beneficial uses would need to be addressed as part of the request for a CWA Section 401 Water Quality Certification for this project. The project may require some dewatering of the subject portion of the Santa Clara River that has the potential to affect the GWR beneficial use. Due to the brief and temporary nature of the construction activity, any potential effect to the GWR beneficial use would be minor. Because construction of the sewer line is not expected to result in a surface discharge to the Santa Clara River, no impacts to the remaining beneficial uses are anticipated. Descriptions of the various Beneficial Uses are provided in Attachment E.

4.0 JURISDICTIONAL ANALYSIS

A portion of the Santa Clara River passes through the survey area for the project which is the principal jurisdictional resource in the area. The creek was dry at the time of the field survey, but based on previous observations of conditions in the Santa Clara River by Psomas staff, flowing water is often present in the river for extended periods during the seasonal rainy period. The National Wetland Inventory describes the river as seasonally flooded, meaning that flowing water is present for extended periods early in the growing season. Therefore, the flow regime for the river would be presumably considered to be intermittent. A summary of jurisdictional resources is provided in Table 2.

TABLE 2
SUMMARY OF JURISDICTIONAL RESOURCES IN THE SURVEY AREA

Feature ID	Latitude/Longitude (decimal degrees)		Feature Length (linear feet)	OHWM Width Range (feet)	Area of USACE/RWQCB Jurisdiction (acres)		CDFW Jurisdiction Width Range[b] (feet)	Area of CDFW Jurisdiction (acres)[b]
	Upstream End	Downstream End			Wetland	Non-wetland		
Santa Clara River	34.411744°, -118.466003°	34.411826°, -118.469137°	775	695–800	0.00	12.52	1,420–1,470	13.59

OHWM: Ordinary High Water Mark; USACE: U.S. Army Corps of Engineers; RWQCB: Regional Water Quality Control Board; CDFW: California Department of Fish and Wildlife; –: not applicable

[a] The drainage ditch does not contain USACE "water of the U.S."; this ditch is only subject to RWQCB jurisdiction.

[b] Represents the maximum extent of CDFW jurisdiction as indicated by top of bank or outer edge of riparian dripline, whichever is wider.

Other potentially jurisdictional features in the project vicinity include: (1) a ditch that runs along the southern edge of the MTA tracks to the south of the project site; (2) a storm drain channel that flows from south to north and flows under the MTA tracks but does not connect to the Santa Clara River; and (3) a tributary to the Santa Clara River that flows from south to north and is located west of the project site.

4.1 "WATERS OF THE UNITED STATES" DETERMINATION

Connectivity to a Traditional Navigable Water

Water that passes through the Santa Clara River travels in a westerly direction for approximately 50 miles before flowing directly into the Pacific Ocean, a Traditional Navigable Water (TNW). The USACE asserts jurisdiction over non-navigable tributaries of TNWs that have intermittent or perennial flows if they have a significant nexus with a TNW. Due to the project site's connection with the Santa Clara River and the Pacific Ocean, the Santa Clara River would be under the regulatory authority of the USACE.

The drainage ditches that are located to the south of the project site do not any indications that they connect to any downstream waters.

Limits of "Waters of the U.S."

The limits of non-wetland WOTUS in the Santa Clara River were defined by the presence of the OHWM. Evidence of an OHWM for the drainage consists of scour marks along the southern banks. The limit of USACE jurisdiction along the northern bank is defined by the presence of a concrete side levee. An Arid West Ephemeral and Intermittent Streams OHWM Datasheet was completed to document the evidence indicating an OHWM (see Attachment B). Approximately

12.52 acres of non-wetland WOTUS under the regulatory authority of the USACE occur in the survey area, all associated with the Santa Clara River (Table 2; Exhibit 8).

Wetlands Determination

Three sampling points were established to determine if wetland conditions are present in the survey area (Table 3) and wetland data forms that document conditions at these locations are provided in Attachment C. The locations of these sampling points are shown on Exhibit 8. No OBL vegetation and minimal FACW vegetation was noted in the survey area that would suggest the possible presence of wetland conditions. Wetland sampling points were located in soils that are noted as hydric in the soil survey area (e.g., riverwash and sandy alluvial land) and in low points where water could possibly collect.

TABLE 3
SUMMARY OF WETLAND SAMPLING POINT DATA

Sampling Point	Vegetated	Dominance Test Result*	Prevalence Index Result	Hydrophytic Vegetation Present	Hydric Soil Indicators	Wetland Hydrology Indicators	Wetland?
1	Yes	0%	4.4	No	None	None	No
2	Yes	0%	4.0	No	None	B2, B10	No
3	Yes	50%	3.2	No	None	B2, B10	No

* Percent of dominant species that are OBL, FACW, or FAC.

Wetland Hydrology Indicators
B2 Sediment Deposits
B10 Drainage Patterns

Vegetation

Vegetation at the wetland sampling points is dominated by FAC and FACU species such as Fremont cottonwood, scale broom, and horseweed. Due to the prevalence of these species, neither the dominance test nor the prevalence tests were satisfied at any of sampling locations that would indicate the presence of hydrophytic vegetation. The wetland vegetation criterion was not met at any of the locations.

Soils

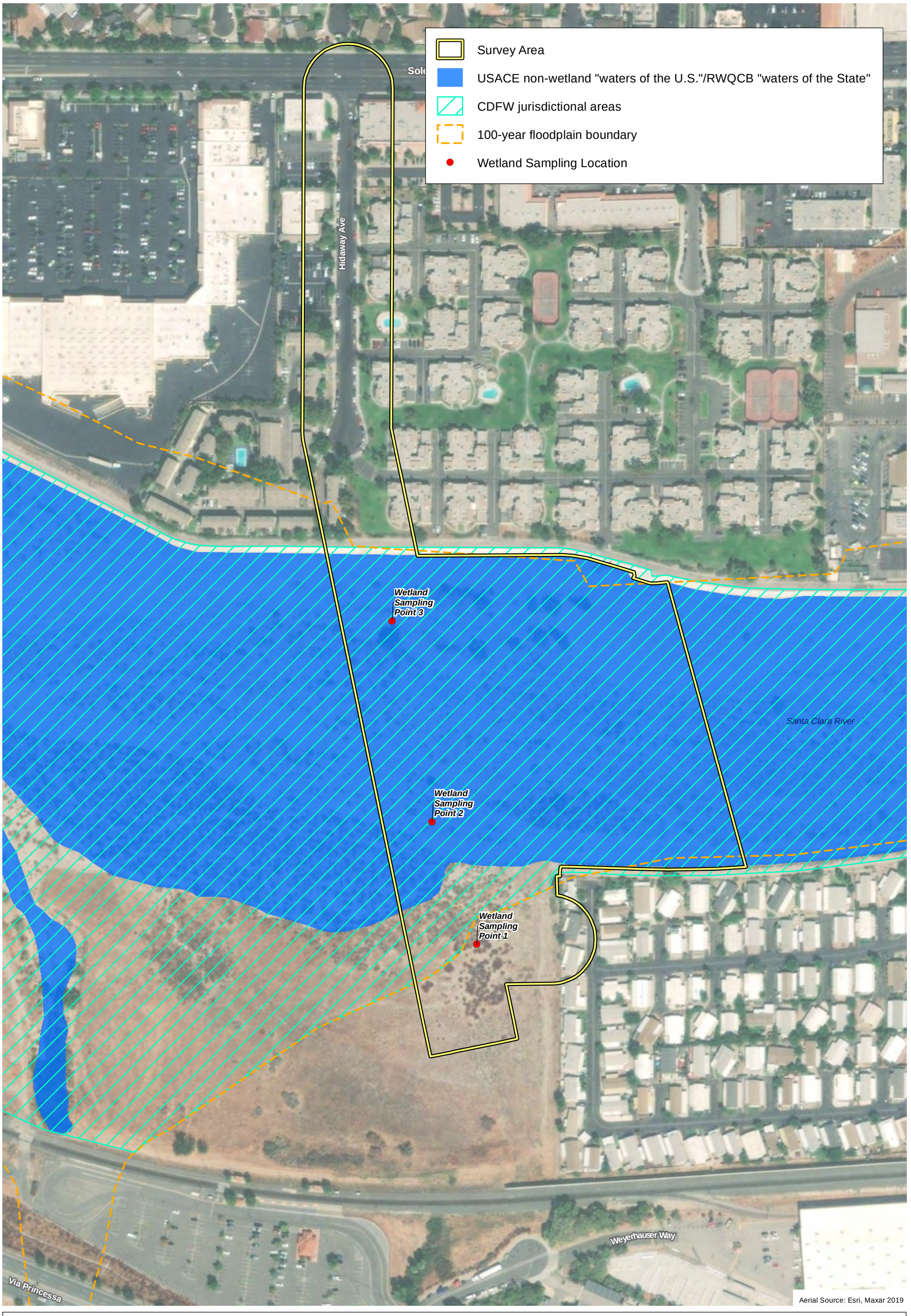
Soils at the sampling locations were generally sandy soils that did not demonstrate any indicators of hydric soil conditions.

Hydrology

The wetland hydrology criterion was met for wetland sampling points 2 and 3 (Exhibit 8) as these locations are in the active channel portion of the Santa Clara River. Wetland sampling point 1 was located in the historic floodplain of the Santa Clara River, but no hydrologic indicators were observed. Therefore, the wetland hydrology criterion was met at wetland sampling points 2 and 3, but was not met at wetland sampling point 1.

Results

Due to the lack of any hydrophytic vegetation or hydric soil indicators, no wetland conditions were observed in the survey area. Because the wetland sampling locations are representative of general conditions in the survey area, no wetland conditions exist in the survey area.



Jurisdictional Resources

Exhibit 8

Jurisdictional Delineation Report for the Soledad Canyon Relief Trunk Sewer Section 4 Project

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4.2 REGIONAL WATER QUALITY CONTROL BOARD JURISDICTION

The RWQCB shares jurisdiction with the USACE for features that are considered WOTUS. Therefore, the RWQCB and USACE would both assert jurisdiction over the Santa Clara River (Table 2; Exhibit 8).

Though the drainage ditches to the south of the project site are not considered WOTUS, the RWQCB asserts jurisdiction over a much broader definition of waters. Moist soils and hydrophytic vegetation in the drainage ditches to the south of the project site suggest the periodic presence of water. As a result, these features would be considered to be non-wetland isolated “waters of the State”.

4.3 CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE JURISDICTION

The limits of CDFW jurisdiction have been significantly modified from their historical extent in the survey area. Along the northern bank of the Santa Clara River, the limit of CDFW jurisdiction was mapped as the top of the concrete side levee that protects the adjacent residential communities. CDFW jurisdictional limits along the southern bank of the Santa Clara River are delineated by the designated 100-year flood zone limit (i.e., the area with a 1 percent annual chance of flooding per the Federal Emergency Management Agency) (Exhibit 8). This boundary provides the limits of areas that are subject to the influence of periodic flooding from the river. Riparian vegetation occurs only along the edge of the active channel of the Santa Clara River, while the floodplain areas to the south are dominated by ruderal conditions (e.g., shortpod mustard, tocalote), so that the presence of riparian vegetation is not an indicator of the extent of CDFW jurisdiction. Riparian vegetation does not extend beyond the 100-year flood zone limit. In all, a total of 13.59 acres of CDFW jurisdictional areas occur in the survey area.

The drainage ditches south of the project site contain bed and bank and contain native riparian vegetation. The presence of a streambed and bank with native riparian vegetation suggests that the CDFW may consider these drainage features to be under their jurisdiction.

5.0 IMPACT ANALYSIS

The proposed Project involves the installation of a subterranean sewer pipeline that crosses under the Santa Clara River and the decommissioning of three manholes in the Santa Clara River. Impact areas are shown on Exhibit 9 and impacts to jurisdictional waters are summarized in Table 4. Though the pipeline alignment crosses under the Santa Clara River, this will not involve a discharge to the surface waters so that permitting pursuant to Section 404 of the Clean Water Act should not be necessary. Excavation areas that are necessary for pipeline installation occur outside of USACE WOTUS and RWQCB "waters of the State".

Though surface discharge to the Santa Clara River is not proposed as part of the proposed Project, the possibility of encountering groundwater and requiring dewatering for construction will likely require permitting from the RWQCB via a Waste Discharge Requirements permit. Section 13260 of the *California Water Code* requires that the RWQCB is notified for activities that "could affect the quality of waters of the State", including groundwater.

Decommissioning of three manholes in the Santa Clara River will require excavating a footprint of approximately 600 square feet in the riverbed for each manhole (0.04 acre total). Within these disturbance areas, a backhoe would be used to remove the steel casing around each manhole shaft and the top four feet of shaft. The manholes would then be filled with sand and cement slurry. Because sand will be replaced on the river surface and the river bottom will be contoured to match the pre-existing grade, impacts associated with manhole decommissioning would be considered temporary.

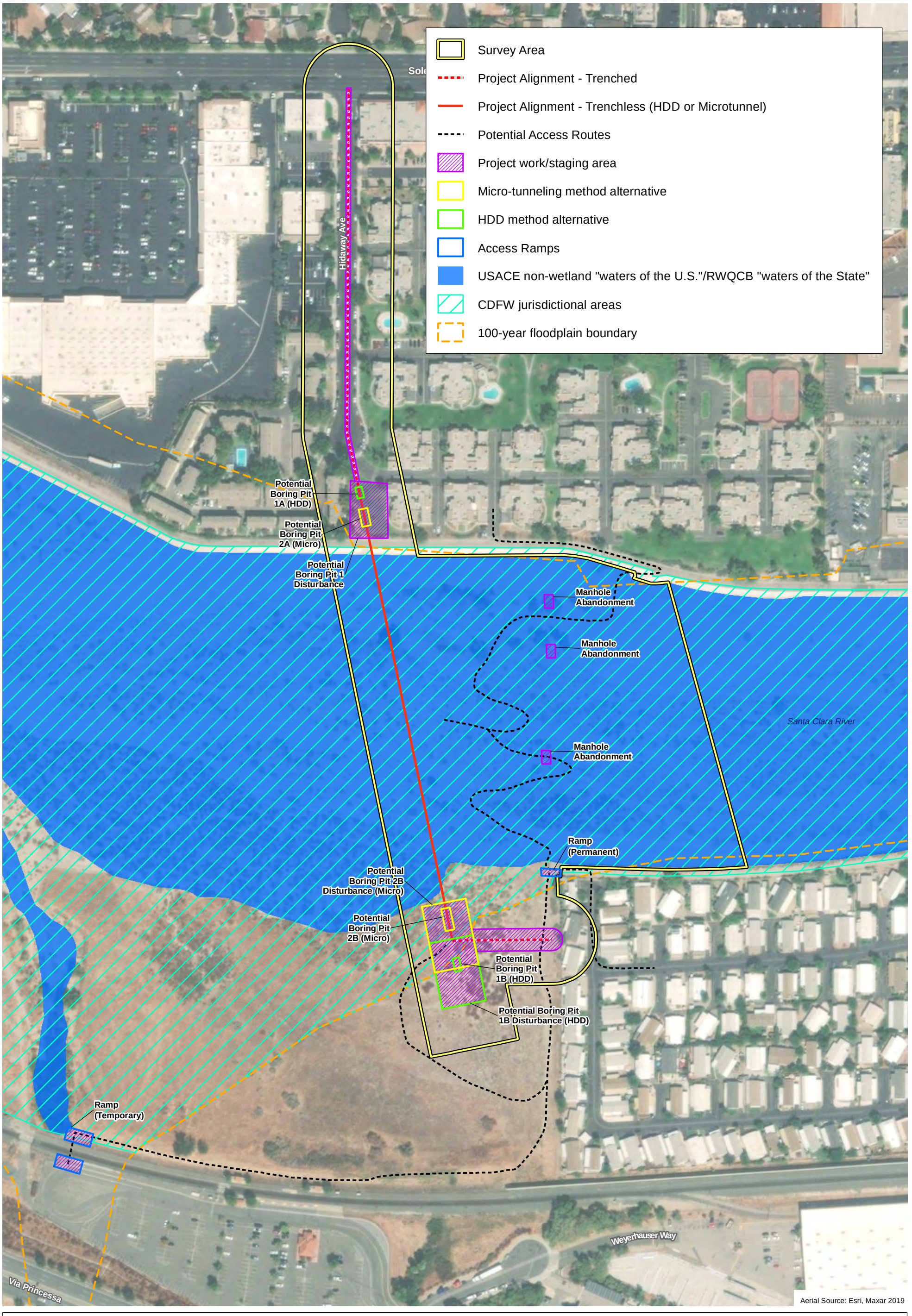
Temporary impacts to CDFW jurisdiction will occur to excavate tunneling pits for installation of the new sewer alignment. Upon construction completion, disturbed areas will be restored to pre-project conditions. These temporary impacts will affect a total of 0.28 acre of CDFW jurisdictional areas. A temporary access ramp for construction equipment will be created southwest of the project area to cross the MTA rail line. A permanent ramp will be constructed that leads from the residential community that is east of the project site. The temporary ramp will affect approximately 0.03 acre of CDFW jurisdictional area, while the permanent ramp will affect 0.02 acre.

TABLE 4
SUMMARY OF JURISDICTIONAL WATERS TO BE IMPACTED

Project Activity	Impact Type	Proposed Impacts (acres)		
		USACE	RWQCB	CDFW
Boring pits for pipeline installation	Temporary	0.00	0.00	0.28
Soil excavation for manhole decommissioning	Temporary	0.04	0.04	0.04
Temporary access ramp construction	Temporary	0.00	0.00	0.03
Total temporary impacts		***0.04***	***0.04***	***0.35***
Permanent access ramp construction	Permanent	0.00	0.00	0.02
Total permanent impacts		***0.00***	***0.00***	***0.02***

USACE: U.S. Army Corps of Engineers; RWQCB: Regional Water Quality Control Board; CDFW: California Department of Fish and Wildlife

In addition to the soil disturbance areas described above, project activities will likely require removal of two Fremont cottonwood trees that are in the footprint of one area for manhole decommissioning. These riparian trees are under the CDFW's jurisdiction. One tree is a single trunk tree measuring 21.5 inches in trunk diameter while the second tree has three trunks measuring 13.3, 8.7, and 7.2 inches in trunk diameter.



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Impacts to Jurisdictional Resources

Exhibit 9

Jurisdictional Delineation Report for the Soledad Canyon Relief Trunk Sewer Section 4 Project

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Additionally, one large Fremont cottonwood tree occurs directly over the sewer alignment within the active channel of the Santa Clara River near its northern bank. The sewer alignment will be installed via trenchless technology at this location (HDD or micro-tunneling) and will not involve any surface disturbance. Because sewer tunneling is expected to occur below this tree's root zone, no impacts are expected.

6.0 REGULATORY APPROVAL PROCESS

This section summarizes the various permits, agreements, and certifications that are expected to be required prior to initiation of the proposed Project activities that involve impacts to jurisdictional waters, including:

- USACE Section 404 permit
- RWQCB Section 401 Water Quality Certification and Waste Discharge Requirements
- CDFW Section 1602 Notification of Lake or Streambed Alteration

It should be noted that regulatory permit applications can be processed concurrently.

6.1 U.S. ARMY CORPS OF ENGINEERS

The proposed Project includes soil excavation activities in the Santa Clara River associated with manhole decommissioning that would involve a temporary discharge to USACE WOTUS. Consultation with the USACE is necessary to determine what type of Nationwide Permit (NWP) may be applicable to authorize the proposed activities. Due to the limited impacts associated with the proposed activities, the Project appears to quality under NWP 18 (Minor Discharges) which authorizes discharges that are less than 25 cubic yards affecting less than 0.10 acre.

Issuance of a USACE Section 404 permit (an NWP or an IP) is contingent upon the approval of a Section 401 Water Quality Certification from the Los Angeles RWQCB. The RWQCB requires certification of the proposed Project's California Environmental Quality Act (CEQA) documentation before it will approve the Section 401 Water Quality Certification or Report of Waste Discharge (ROWD). The RWQCB, as a responsible agency, will use the proposed Project's CEQA document to satisfy its own CEQA-compliance requirements.

6.2 REGIONAL WATER QUALITY CONTROL BOARD

As noted above, issuance of the USACE Section 404 permit would be contingent upon the approval of a Section 401 Water Quality Certification from the Los Angeles RWQCB. The RWQCB requires the Applicant to address urban storm water runoff during and after construction in the form of Best Management Practices (BMPs). These BMPs are intended to address the treatment of pollutants carried by storm water runoff and are required in all complete applications. The notification/application for a CWA Section 401 Water Quality Certification must also address compliance with the Basin Plan. Please note that the application would also require the payment of an application fee, which would be based on project impacts.

Please note that as of September 11, 2020, applicants are required to request a "pre-filing meeting" with the RWQCB 30 days prior to submitting permit applications.

6.3 CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE

Prior to construction, Notification of a Lake or Streambed Alteration (LSA) must be submitted to the CDFW that describes any proposed streambed alteration contemplated by the proposed project. If an LSA Agreement is required, the CDFW may want to conduct an on-site inspection.

In addition to the formal application materials and the fee, a copy of the appropriate CEQA documentation should be included in the submittal. The CDFW will not deem the application to be complete until the application fees have been paid and the agency is provided with a certified

CEQA document and a signed copy of the receipt of County Clerk filing fees for the Notice of Determination (NOD).

6.4 RECOMMENDATIONS

Based on the conclusions of this Jurisdictional Delineation Report, the following recommendations are identified:

1. Staff from the USACE, RWQCB, and CDFW should be contacted to discuss the proposed Project activities and determine the appropriate permitting strategy.
2. Upon determining the appropriate permitting strategy, the following applications should be prepared and processed: a CDFW Streambed Alteration Agreement, a RWQCB Water Quality Certification, and a USACE Section 404 Permit.

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ATTACHMENT A

SUMMARY OF REGULATORY AUTHORITY

REGULATORY AUTHORITY

This attachment summarizes the regulatory authority of the U.S. Army Corps of Engineers (USACE), the Regional Water Quality Control Board (RWQCB), and the California Department of Fish and Wildlife (CDFW) over activities that have potential to impact jurisdictional resources.

U.S. Army Corps of Engineers

The USACE Regulatory Branch regulates activities that discharge dredged or fill materials into "waters of the United States" (WOTUS) under Section 404 of the Federal Clean Water Act (CWA) and Section 10 of the Rivers and Harbors Act. This permitting authority applies to all WOTUS where the material (1) replaces any portion of WOTUS with dry land or (2) changes the bottom elevation of any portion of any WOTUS. These fill materials would include sand, rock, clay, construction debris, wood chips, and materials used to create any structure or infrastructure in these waters.

Waters of the United States

On April 21, 2020, the United States Environmental Protection Agency (USEPA) and the USACE published in the *Federal Register* the Navigable Waters Protection Rule (NWPR) which revised the definition of WOTUS. The NWPR subsequently became effective on June 22, 2020.

The NWPR narrows the definition of WOTUS that are subject to USACE jurisdiction through two rules: the Step One rule, issued on October 22, 2019, which reestablished USACE regulations that were in place prior to the 2015 Waters of the United States Rule, and the Step Two rule, published on April 21, 2020, which narrows federal jurisdiction so that WOTUS must demonstrate a direct connection to a Traditional Navigable Waterway (TNW).

Under the Step Two Rule, four categories of waters are considered WOTUS:

1. Territorial seas and TNWs;
2. Tributaries of jurisdictional waters;
3. Lakes, ponds, and impoundments that contribute surface water flow to a jurisdictional water in a typical year; and
4. Wetlands adjacent to non-wetland jurisdictional waters.

Under the rule, a wetland is considered "adjacent" if it:

1. Abuts (i.e., touches a side or corner of) another non-wetland jurisdictional water;
2. Is inundated by flooding from another non-wetland jurisdictional water at least once in a typical year;
3. Is physically separated from a non-wetland jurisdictional water by a natural berm, bank, dune, or similar natural feature without regard to whether there is a specific hydrological surface connection in a typical year; or
4. Is physically separated from a non-wetland jurisdictional water by an artificial structure like a road, dike, or barrier as long as the structure allows for a direct hydrologic surface connection between the wetland and the other jurisdictional water at least once in a typical year. This connection can be through a gate or culvert or even by water overtopping a road.

The Step Two Rule also identifies waters specifically excluded from consideration as WOTUS. The twelve categories of non-jurisdictional waters in the Step Two Rule include:

1. All waters not covered by the four categories of WOTUS discussed above;
2. Groundwater;
3. Ephemeral features;
4. Storm water runoff and overland sheet flow;
5. All ditches not considered tributaries;
6. Prior converted cropland;
7. Artificially irrigated areas;
8. Certain artificial lakes and ponds;
9. Water-filled depressions or pits excavated in connection with mining or construction or to obtain fill, sand, or gravel;
10. Certain storm water control features;
11. Groundwater recharge, water reuse, and wastewater recycling structures; and
12. Wastewater treatment systems.

The NWPR was drafted to incorporate direction that the U.S. Supreme Court provided via three decisions that provided context and guidance in determining the appropriate scope of WOTUS. In *United States v. Riverside Bayview Homes* (1985), the Court upheld the inclusion of adjacent wetlands in the regulatory definition of WOTUS. In *Solid Waste Agency of Northern Cook County v. U.S. Army Corps of Engineers* ("SWANCC", issued in 2001), the Court held that the use of "isolated" non-navigable intrastate ponds by migratory birds was not, by itself, sufficient basis for the exercise of federal regulatory authority under the CWA. In *Rapanos v. United States* ("Rapanos", 2006)[1], a majority of the U.S. Supreme Court overturned two Sixth Circuit Court of Appeals decisions, finding that certain wetlands constituted WOTUS under the CWA. In his plurality opinion, Justice Scalia argued that WOTUS should not include channels through which water flows intermittently or ephemerally or channels that periodically provide drainage for rainfall. He also stated that a wetland may not be considered "adjacent to" remote WOTUS based on a mere hydrologic connection. Justice Kennedy authored a separate concurring opinion concluding that wetlands are WOTUS if they, either alone or in combination with similarly situated lands in the region, significantly affect the chemical, physical, and biological integrity of other covered waters more readily understood as "navigable". Lacking a majority opinion, regulatory jurisdiction under the CWA existed over a water body if either the plurality's or Justice Kennedy's "significant nexus" standard was satisfied.

Ordinary High Water Mark

The landward limit of tidal WOTUS is the high-tide line. In non-tidal waters where adjacent wetlands are absent, the lateral limits of USACE jurisdiction extend to the ordinary high water mark (OHWM).[2] The OHWM is defined as "that line on the shore established by the fluctuations of water and indicated by physical characteristics such as a clear, natural line impressed on the bank, shelving, changes in the character of the soil, destruction of terrestrial vegetation, the presence of litter and debris, or other appropriate means that consider the characteristics of the surrounding areas".[3] When wetlands are present, the lateral limits of USACE jurisdiction extend beyond the OHWM to the limits of the adjacent wetlands.[4]

Wetlands

A wetland is a subset of jurisdictional waters and is defined by the USACE and the USEPA as "those areas that are inundated or saturated by surface or groundwater at a frequency and

1 Consolidated cases: *Rapanos v. United States* and *Carabell v. United States* refer to the U.S. Supreme Court's decision concerning USACE jurisdiction over "waters of the U.S." under the CWA.

2 U.S. Army Corps of Engineers (USACE). 2005 (December 7). Regulatory Guidance Letter. Ordinary High Water Mark Identification. Washington, D.C.: USACE.

3 *Code of Federal Regulations* (CFR), Title 33, §328.3(e)

4 USACE 2005

duration sufficient to support, and under normal circumstances, do support a prevalence of vegetation typically adapted for life in saturated soil conditions".[5] Wetlands generally include swamps, marshes, bogs, and areas containing similar features.

The definition and methods for identifying wetland resources can be found in the USACE's *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West Region*,[6] a supplement to the 1987 *Corps of Engineers Wetlands Delineation Manual*.[7] Both the 1987 Wetlands Manual and the 2008 Arid West Supplement to the manual provide technical methods and guidelines for determining the presence of wetland WOTUS. Pursuant to these manuals, a three-parameter approach is used to identify wetlands and requires evidence of wetland hydrology, hydrophytic vegetation, and hydric soils. In order to be considered a wetland, an area must exhibit one or more indicators of all three of these parameters. However, problem areas may periodically or permanently lack certain indicators for reasons such as seasonal or annual variability of rainfall, vegetation, and other factors. Atypical wetlands lack certain indicators due to recent human activities or natural events. Guidance for determining the presence of wetlands in these situations is presented in the regional supplement.

Section 404 Permit

Except as specified in Section 323.4 of the CFR, impacts to WOTUS require a Section 404 Permit. Permit authorization may be in the form of (1) a "general permit" authorizing a category of activities in a specific geographical region or nationwide or (2) an "individual permit" (IP) following a review of an individual application form (to be obtained from the district office having jurisdiction over the waters in which the activity is proposed to be located).

Regulatory authorization in the form of a Nationwide Permit (NWP) is provided for certain categories of activities such as repair, rehabilitation, or replacement of a structure or fill which was previously authorized; utility line placement; or bank stabilization. The current set of NWPs became effective on March 19, 2017 and will expire in on March 18, 2022. NWPs authorize only those activities with minimal adverse effects on the aquatic environment and are valid only if the conditions applicable to the permits are met or waivers to these conditions are provided in writing from the USACE. Please note that waivers may require consultation with affected federal and State agencies, which can be a lengthy process with no mandated processing time frames. Certain activities do not require submission of an application form, but may require a separate notification. If the NWP conditions cannot be met, an IP will be required. WOTUS temporarily filled, flooded, excavated, or drained but restored to pre-construction contours and elevations after construction are not included in the measurement of loss of WOTUS. The appropriate permit authorization will be based on the amount of impacts to WOTUS, as determined by the USACE. There is no filing fee for the Section 404 Permit.

Approximately three or four months are typically required to process a routine permit application; large or complex activities may take longer to process. When a permit application is received, it will be assigned an identification number and reviewed for completeness by the District Engineer. If an application is incomplete, additional information will be requested within 15 days of receipt of the application. If an application is complete, the District Engineer will issue a public notice within 15 days unless specifically exempted by provisions of the CFR. Public comments will be accepted no more than 30 days but not less than 15 days from the date of public notice; these will become part of the administrative record of the application. Generally, the District Engineer

5 33 CFR §328.3(b)

6 USACE. 2008a. *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West Region (Version 2.0)*. (J.S. Wakeley, R.W. Lichvar, and C.V. Noble, Eds.). Vicksburg, MS: U.S. Army Engineer Research and Development Center.

7 Environmental Laboratory. 1987. Cor*ps of Engineers Wetlands Delineation Manual (Technical Report Y-87-1)*. Vicksburg, MS: U.S. Army Engineer Waterways Experiment Station.

will decide on the application no later than 60 days after receipt of the completed application. Additional permit situations may increase the permit processing time (e.g., projects involving a Section 401 Water Quality Certification, a coastal zone management consistency analysis, historic properties, a federal agency, and/or Endangered species). The Project Applicant will be given time, not to exceed 30 days, to respond to requests of the District Engineer.

On January 31, 2007, the USACE published a memorandum clarifying the Interim Guidance for Amendments to the National Historic Preservation Act and the Advisory Council on Historic Preservation (ACHP) implementing regulations.[8] The Interim Guidance applies to all Department of the Army requests for authorization/verification, including Individual Permits (IPs, i.e., standard permits and letters of permission) and all Regional General Permits (RGPs) and Nationwide Permits (NWPs). The State or Tribal Historic Preservation Officer (SHPO/THPO) has 30 days to respond to a determination that a proposed activity, which otherwise qualifies for an NWP or an RGP, has no effect or no adverse effect on a historic property. If the SHPO/THPO does not respond within 30 days of notification, the Los Angeles District may proceed with verification. If the SHPO/THPO disagrees with the District's determination, the District may work with the SHPO/THPO to resolve the disagreement or request an opinion from the ACHP. The USACE will submit the Draft Jurisdictional Delineation Report to the SHPO/THPO for review prior to initiating the actual regulatory process.

Please note that, if the USACE determines that the drainages/waterbodies are jurisdictional and would be impacted by project implementation, the Applicant will be required to obtain a CWA Section 401 Water Quality Certification from the RWQCB before the USACE will issue the Section 404 Permit. If the USACE determines that the impacted drainage/waterbody is not jurisdictional, the Applicant will be required to obtain RWQCB authorization under the provisions of a ROWD.

Jurisdictional Determinations

Pursuant to USACE Regulatory Guidance Letter (RGL) 08-02 (dated June 26, 2008), the USACE can issue two types of jurisdictional determinations to implement Section 404 of the CWA: Approved Jurisdictional Determinations and Preliminary Jurisdictional Determinations.[9] An Approved Jurisdictional Determination is an official USACE determination that jurisdictional WOTUS, "Navigable Waters of the United States", or both are either present or absent on a site. An Approved Jurisdictional Determination also identifies the precise limits of jurisdictional waters on a project site.

The USACE will provide an Approved Jurisdictional Determination when (1) an Applicant requests an official jurisdictional determination; (2) an Applicant contests jurisdiction over a particular water body or wetland; or (3) when the USACE determines that jurisdiction does not exist over a particular water body or wetland. The Approved Jurisdictional Determination then becomes the USACE's official determination that can then be relied upon over a five-year period to request regulatory authorization as part of the permit application.

In addition, an Applicant may decline to request an Approved Jurisdictional Determination and instead obtain a USACE IP or General Permit Authorization based on a Preliminary Jurisdictional Determination or, in certain circumstances (e.g., authorizations by non-reporting nationwide general permits), with no Jurisdictional Determination.

8 USACE. 2007 (January 31). Memorandum: Interim Guidance for Amendments to the National Historic Preservation Act and the Advisory Council on Historic Preservation (ACHP) Implementing Regulations. Washington, D.C.: USACE.

9 USACE. 2008b (June 26). Regulatory Guidance Letter. Jurisdictional Determinations. Washington, D.C.: USACE.

Preliminary Jurisdictional Determinations are non-binding, advisory in nature, and may not be appealed. They indicate that there may be WOTUS on a project site. An Applicant may elect to use a Preliminary Jurisdictional Determination to voluntarily waive or set aside questions regarding CWA jurisdiction over a site, usually in the interest of expediting the permitting process. The USACE will determine what form of Jurisdictional Determination is appropriate for a particular project site.

The USACE Regulatory Branch Offices will coordinate with the USEPA Regional Office and USACE Headquarters (HQ), as outlined in its January 28, 2008, memorandum entitled "Process for Coordinating Jurisdictional Determinations Conducted Pursuant to Section 404 of the Clean Water Act in Light of the *Rapanos* and *SWANCC* Supreme Court Decisions".[10] The guidance provided in this memorandum is quoted as follows:

1. Effective immediately, unless and until paragraph 5(b) of the June 5, 2007, Rapanos guidance coordination memorandum is modified by a joint memorandum from Army and EPA, we will follow these procedures:
    a. For jurisdictional determinations involving significant nexus determinations, USACE districts will send copies of draft jurisdictional delineations via e-mail to appropriate EPA regional offices. The EPA regional office will have 15 calendar days to decide whether to take the draft jurisdictional delineation as a special case under the January 19, 1989, "Memorandum of Agreement Between the Department of the Army and the USEPA Concerning the Determination of the Section 404 Program and the Application of the Exceptions under Section 404(f) of the Clean Water Act." If the EPA regional office does not respond to the district within 15 days, the district will finalize the jurisdictional determination.
    b. For jurisdictional determinations involving isolated waters determinations, the agencies will continue to follow the procedure in paragraph 5(b) of June 5, 2007, coordination memorandum, until a new coordination memorandum is signed by USACE and EPA. (In accordance with paragraph 6 of the June 5, 2007, coordination memorandum, this is a 21-day timeline that can only be changed through a joint memorandum between agencies).
2. Approved JDs are not required for non-reporting NWPs, unless the project proponent specifically requests an approved JD. For proposed activities that may qualify for authorization under a State Programmatic General Permit (SPGP) or RGP, an approved JD is not required unless requested by the project proponent.
3. The USACE will continue to work with EPA to resolve the JDs involving significant nexus and isolated waters determinations that are currently in the elevation process.
4. USACE districts will continue posting completed Approved JD Forms on their web pages.

[10] USACE. 2008c (January 28). *Memorandum for Commander, Major Subordinate Commands and District Commands. Process for Coordinating Jurisdictional Determinations Conducted Pursuant to Section 404 of the Clean Water Act in Light of the Rapanos and SWANCC Supreme Court Decisions.* Washington, D.C.: USACE.

Regional Water Quality Control Board

The RWQCB is the primary agency responsible for protecting water quality in California through the regulation of discharges to surface waters under the CWA and the California Porter-Cologne Water Quality Control Act (Porter-Cologne Act). The RWQCB's jurisdiction extends to all waters of the State and to all WOTUS, including wetlands (isolated and non-isolated).

Section 401 of the CWA provides the RWQCB with the authority to regulate, through a Water Quality Certification, any proposed, federally permitted activity that may affect water quality. Among such activities are discharges of dredged or fill material permitted by the USACE pursuant to Section 404 of the CWA. Section 401 requires the RWQCB to provide certification that there is reasonable assurance that an activity which may result in discharge to navigable waters will not violate water quality standards. Water Quality Certification must be based on a finding that the proposed discharge will comply with water quality standards, which contain numeric and narrative objectives that can be found in each of the nine RWQCBs' Basin Plans.

The Porter-Cologne Act provides the State with very broad authority to regulate waters of the State (which are defined as any surface water or groundwater, including saline waters). The Porter-Cologne Act has become an important tool in the post-SWANCC (Solid Waste Agency of Northern Cook Counties vs. United States Army Corps of Engineers) and Rapanos era with respect to the State's authority over isolated waters. Generally, any person proposing to discharge waste into a water body that could affect its water quality must file an ROWD when there is no federal nexus, such as under Section 404(b)(1) of the CWA. Although "waste" is partially defined as any waste substance associated with human habitation, the RWQCB interprets this to include fill discharge into water bodies.

Wetlands

In 2019, the SWRCB adopted rules to provide a common, statewide definition of what constitutes a wetland and to provide consistency in the way they and the RWQCBs regulate activities to protect wetlands and other waterways. The SWRCB defines an area as wetlands "if, under normal circumstances, (1) the area has continuous or recurrent saturation of the upper substrate caused by groundwater, or shallow surface water, or both; (2) the duration of such saturation is sufficient to cause anaerobic conditions in the upper substrate; and (3) the area's vegetation is dominated by hydrophytes or the area lacks vegetation".[11] The following wetlands are waters of the State:

1. Natural wetlands,

2. Wetlands created by modification of a surface water of the State, and

3. Artificial wetlands that meet any of the following criteria:

    a. Approved by an agency as compensatory mitigation for impacts to other waters of the State, except where the approving agency explicitly identifies the mitigation as being of limited duration;

    b. Specifically identified in a water quality control plan as a wetland or other water of the State;

    c. Resulted from historic human activity, is not subject to ongoing operation and maintenance, and has become a relatively permanent part of the natural landscape; or

[11] State Water Resources Control Board (SWRCB). 2019 (March 22). *State Wetland Definition and Procedures for Discharges of Dredged or Fill Material to Waters of the State*.

d. Greater than or equal to one acre in size, unless the artificial wetland was constructed, and is currently used and maintained, primarily for one or more of the following purposes (i.e., the following artificial wetlands are not waters of the State unless they also satisfy the criteria set forth in 2, 3a, or 3b):

   i. Industrial or municipal wastewater treatment or disposal,
   ii. Settling of sediment,
   iii. Detention, retention, infiltration, or treatment of stormwater runoff and other pollutants or runoff subject to regulation under a municipal, construction, or industrial stormwater permitting program,
   iv. Treatment of surface waters,
   v. Agricultural crop irrigation or stock watering,
   vi. Fire suppression,
   vii. Industrial processing or cooling,
   viii. Active surface mining – even if the site is managed for interim wetlands functions and values,
   ix. Log storage,
   x. Treatment, storage, or distribution of recycled water, or
   xi. Maximizing groundwater recharge (this does not include wetlands that have incidental groundwater recharge benefits); or
   xii. Fields flooded for rice growing.

All artificial wetlands that are less than an acre in size and do not satisfy the criteria set forth in 2, 3.a, 3.b, or 3.c are not waters of the State.

Section 401 Water Quality Certification

Issuance of the USACE Section 404 Permit would be contingent upon the approval of a Section 401 Water Quality Certification or Waste Discharge Requirements (WDRs) from the RWQCB. Also, the RWQCB requires certification of the project's California Environmental Quality Act (CEQA) documentation before it will approve the Section 401 Water Quality Certification or WDR. The RWQCB, as a responsible agency, will use the project's CEQA document to satisfy its own CEQA-compliance requirements.

Upon acceptance of a complete permit application, the RWQCB has between 60 days and 1 year to make a decision regarding the permit request. This is compliant with USACE regulations, which indicate that the RWQCB has 60 days from the date of receipt of a completed application that requests water quality certification to make a decision.[12] The RWQCB has the option of issuing a "Denial Without Prejudice", which does not mean that the request is denied, but that it requires more information in order to make a decision. This effectively stops the processing clock until this information is provided.

The RWQCB is required under the *California Code of Regulations* (CCR) to have a "minimum 21 day public comment period" before any action can be taken on the Section 401 application.[13] This period closes when the RWQCB acts on the application. Since projects often change or are

[12] 33 CFR §325.2(b)(1)(ii)
[13] 23 CCR §3858(a)

revised during the Section 401 permit process, the comment period can remain open. The public comment period starts as soon as an application has been received.

The RWQCB requires the Applicant to address urban storm water runoff during and after construction in the form of Best Management Practices (BMPs). These BMPs are intended to address the treatment of pollutants carried by storm water runoff and are required in all complete applications. The notification/application for a CWA Section 401 Water Quality Certification must also address compliance with the Basin Plan. Please note that filing an application would also require the payment of an application fee which would be based on project impacts. The fee schedule calculator is available at http://www.waterboards.ca.gov/santaana/water_issues/programs/401_certification/index.shtml.

California Department of Fish and Wildlife

The CDFW has jurisdictional authority over wetland resources associated with rivers, streams, and lakes pursuant to the *California Fish and Game Code*.[14] Activities of State and local agencies as well as public utilities that are project proponents are regulated by the CDFW under Section 1602 of the *California Fish and Game Code.* This section regulates any work that will (1) substantially divert or obstruct the natural flow of any river, stream, or lake; (2) substantially change or use any material from the bed, channel, or bank of any river, stream, or lake; or (3) deposit or dispose of debris, waste, or other material containing crumbled, flaked, or ground pavement where it may pass into any river, stream, or lake. Section 1602 of the *California Fish and Game Code* applies to all perennial, intermittent, and ephemeral rivers, streams, and lakes in the State.

The CDFW jurisdictional limits are not as clearly defined by regulation as those of the USACE. While they closely resemble the limits described by USACE regulations, they include riparian habitat supported by a river, stream, or lake regardless of the presence or absence of hydric and saturated soils conditions. In general, the CDFW takes jurisdiction from the top of a stream bank or to the outer limits of the adjacent riparian vegetation (outer drip line), whichever is greater. Notification is generally required for any project that will take place within or in the vicinity of a river, stream, lake or within or in the vicinity of tributaries to a river, stream, or lake. This includes rivers or streams that flow at least periodically or permanently through a bed or channel with banks that support fish and other aquatic plant and/or wildlife species. It also includes watercourses that have a surface or subsurface flow that support or have supported riparian vegetation.

Section 1602 Lake or Streambed Alteration Agreement

The CDFW enters into a Lake or Streambed Alteration (LSA) Agreement with a project proponent in order to ensure protection of wildlife and habitat values and acreages.

Prior to construction, a Notification of an LSA must be submitted to the CDFW that describes any proposed lake or streambed alteration that would occur with implementation of a project. The Notification of an LSA must address the initial construction and long-term operation and maintenance of any structures (such as a culvert or a desilting basin) included in the project design that are located within any river, stream, or lake and that may require periodic maintenance. In addition to the formal application materials and the fee, a copy of the appropriate environmental document (e.g., a Mitigated Negative Declaration) should be included in the submittal, consistent with CEQA requirements. The complete notification package must be submitted to the CDFW regional office that services the county where the activity will take place. This notification will serve as the basis for the CDFW's issuance of a Section 1602 LSA

[14] See §§1600–1616.

Agreement. Note that notification is not required before beginning emergency work, but the CDFW must be notified in writing within 14 days after beginning the work.

After receiving Notification of an LSA Agreement, the CDFW will determine whether an LSA Agreement will be required for the proposed activity. An LSA Agreement will be required if the activity could substantially adversely affect an existing fish and wildlife resource. If an LSA Agreement is required, the CDFW may want to conduct an on-site inspection.

If the CDFW does not respond in writing concerning the completeness of the Notification within 30 days of its submittal, the Notification automatically becomes complete. If the CDFW does not submit a draft LSA Agreement to the Applicant within 60 days of the determination of a completed Notification package, the CDFW will issue a letter that either (1) identifies the final date to transmit a draft LSA Agreement or (2) indicates that an LSA Agreement was not required. The CDFW will also indicate that it was unable to meet this mandated compliance date and that, by law, the Applicant is authorized to complete the project without an LSA Agreement as long as the Applicant constructs the project as proposed and complies with all avoidance, minimization, and mitigation measures described in the submitted Notification package. Please note that, if the project requires revisions to the design or project construction, the CDFW may require submittal of a new Notification/application with an additional 90-day permit process.

If determined to be necessary, the CDFW will prepare a draft LSA Agreement, which will include standard measures to protect fish and wildlife resources during project construction and during ongoing operation and maintenance of any project element that occurs within a CDFW jurisdictional area. The draft Agreement must be transmitted to the Applicant within 60 calendar days of the CDFW's determination that the notification is complete. It should be noted that the 60-day timeframe might not apply to long-range agreements.

Following receipt of a draft LSA Agreement from the CDFW, the Applicant has 30 calendar days to notify the CDFW concerning the acceptability of the proposed terms, conditions, and measures. If the Applicant agrees with these terms, conditions and measures, the Agreement must be signed and returned to the CDFW. The Agreement becomes final once the CDFW executes it and an LSA Agreement is issued. Please note that all application fees must be paid and the final certified CEQA documentation must be provided prior to the CDFW's execution of the Agreement

ATTACHMENT B

ORDINARY HIGH WATER MARK DATASHEET

Arid West Ephemeral and Intermittent Streams OHWM Datasheet

Project: Soledad Canyon Section 4 Trunk Sewer Alignment
Project Number: 3LOS250102
Stream: Santa Clara River, Reach 7
Investigator(s): David Hughes

Date: Sept 26, 2020
Town: Santa Clarita
Photo begin file#:

Time:
State: California
Photo end file#:

Y [X] / N [ ] Do normal circumstances exist on the site?

Y [ ] / N [X] Is the site significantly disturbed?

Location Details: Portion of Santa Clara River, Reach 7, approx. north of Via Princessa Metrolink Station at 19201 Via Princessa in Santa Clarita

Projection: **Datum:** NAD 83
Coordinates: 34.411741°, -118.467853°

Potential anthropogenic influences on the channel system:

Bank protection has been installed on the northern bank of the river, along the southern bank just upstream of survey area, rock slope protection installed.

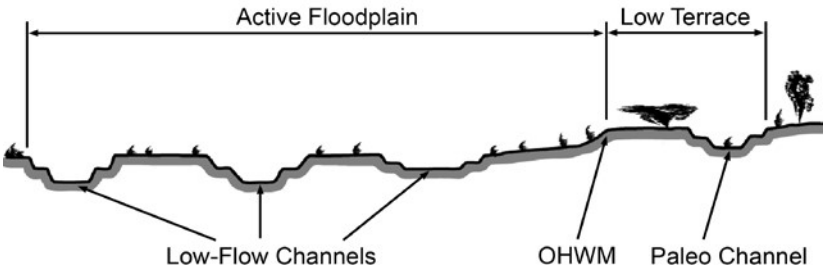
Brief site description:

Santa Clara River is a wide alluvial desert wash.

Checklist of resources (if available):

- [X] Aerial photography
  Dates:
- [ ] Topographic maps
- [ ] Geologic maps
- [X] Vegetation maps
- [X] Soils maps
- [ ] Rainfall/precipitation maps
- [ ] Existing delineation(s) for site
- [ ] Global positioning system (GPS)
- [ ] Other studies
- [ ] Stream gage data
  Gage number:
  Period of record:
- [ ] History of recent effective discharges
- [ ] Results of flood frequency analysis
- [ ] Most recent shift-adjusted rating
- [ ] Gage heights for 2-, 5-, 10-, and 25-year events and the most recent event exceeding a 5-year event

Hydrogeomorphic Floodplain Units

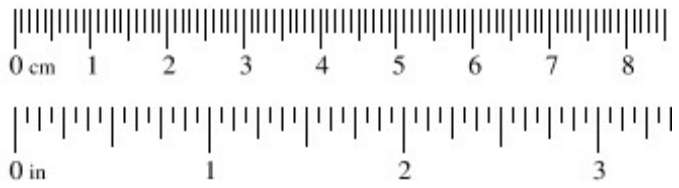


Procedure for identifying and characterizing the floodplain units to assist in identifying the OHWM:

1. Walk the channel and floodplain within the study area to get an impression of the geomorphology and vegetation present at the site.
2. Select a representative cross section across the channel. Draw the cross section and label the floodplain units.
3. Determine a point on the cross section that is characteristic of one of the hydrogeomorphic floodplain units.
   a) Record the floodplain unit and GPS position.
   b) Describe the sediment texture (using the Wentworth class size) and the vegetation characteristics of the floodplain unit.
   c) Identify any indicators present at the location.
4. Repeat for other points in different hydrogeomorphic floodplain units across the cross section.
5. Identify the OHWM and record the indicators. Record the OHWM position via:
   - [X] Mapping on aerial photograph
   - [ ] Digitized on computer
   - [X] GPS
   - [ ] Other:

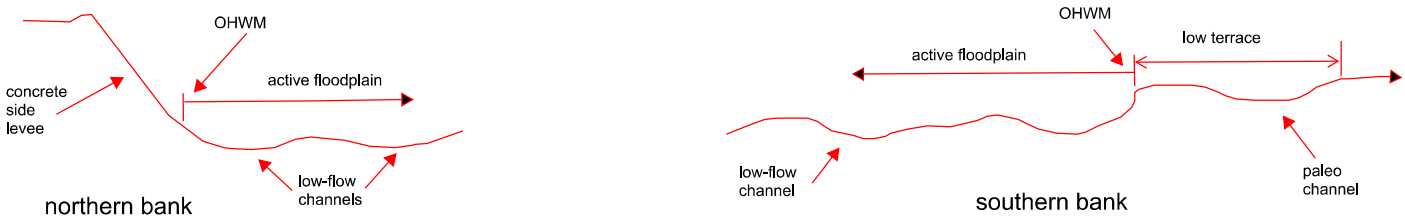
Wentworth Size Classes

Inches (in)	Millimeters (mm)	Wentworth size class	
10.08	256	Boulder	
		Cobble	Gravel
2.56	64	Pebble	
0.157	4	Granule	
0.079	2.00	Very coarse sand	
0.039	1.00	Coarse sand	
0.020	0.50	Medium sand	Sand
1/2 0.0098	0.25	Fine sand	
1/4 0.005	0.125	Very fine sand	
1/8 0.0025	0.0625	Coarse silt	
1/16 0.0012	0.031	Medium silt	
1/32 0.00061	0.0156	Fine silt	Silt
1/64 0.00031	0.0078	Very fine silt	
1/128 0.00015	0.0039	Clay	Mud



Project ID: **Cross section ID:** **Date:** **Time:**

Cross section drawing:



OHWM

GPS point: _____

Indicators:

- ☐ Change in average sediment texture
- ☐ Change in vegetation species
- ☐ Change in vegetation cover
- ☒ Break in bank slope
- ☐ Other: _____
- ☐ Other: _____

Comments:

OHWM easily determined along northern bank due to presence of concrete side levee; along southern bank, the OHWM was indicated by a clear break in bank slope and shelving of streambank

Floodplain unit:

☒ Low-Flow Channel ☐ Active Floodplain ☐ Low Terrace

GPS point: _____

Characteristics of the floodplain unit:

Average sediment texture: coarse sand

Total veg cover: _____ % Tree: _____ % Shrub: 5 % Herb: _____ %

Community successional stage:

- ☐ NA
- ☒ Early (herbaceous & seedlings)
- ☐ Mid (herbaceous, shrubs, saplings)
- ☐ Late (herbaceous, shrubs, mature trees)

Indicators:

- ☐ Mudcracks
- ☐ Ripples
- ☐ Drift and/or debris
- ☐ Presence of bed and bank
- ☐ Benches
- ☐ Soil development
- ☒ Surface relief
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____

Comments:

Low flow channels are easily distinguished by fresh coarse sand deposits and lack of vegetation, just occasional scale broom shrubs in the low-flow channel.

Project ID: **Cross section ID:** **Date:** **Time:**

Floodplain unit: ☐ Low-Flow Channel ☒ Active Floodplain ☐ Low Terrace

GPS point: _____

Characteristics of the floodplain unit:

Average sediment texture: medium sand

Total veg cover: 20 % Tree: 10 % Shrub: 10 % Herb: ____ %

Community successional stage:

- ☐ NA
- ☐ Early (herbaceous & seedlings)
- ☒ Mid (herbaceous, shrubs, saplings)
- ☐ Late (herbaceous, shrubs, mature trees)

Indicators:

- ☐ Mudcracks
- ☐ Ripples
- ☐ Drift and/or debris
- ☐ Presence of bed and bank
- ☐ Benches
- ☒ Soil development
- ☒ Surface relief
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____

Comments:

The active floodplain is complex of meandering low flow channels that are poorly vegetated with slightly raised islands intermixed that contain occasional Fremont cottonwood trees, sandbar willows, and upland shrubs such as California buckwheat and Great Basin sagebrush. The drainage pattern within the active floodplain are highly dynamic and change with each storm season.

Floodplain unit: ☐ Low-Flow Channel ☐ Active Floodplain ☒ Low Terrace

GPS point: _____

Characteristics of the floodplain unit:

Average sediment texture: medium sand

Total veg cover: 60 % Tree: ____ % Shrub: 50 % Herb: 10 %

Community successional stage:

- ☐ NA
- ☐ Early (herbaceous & seedlings)
- ☒ Mid (herbaceous, shrubs, saplings)
- ☐ Late (herbaceous, shrubs, mature trees)

Indicators:

- ☐ Mudcracks
- ☐ Ripples
- ☐ Drift and/or debris
- ☐ Presence of bed and bank
- ☐ Benches
- ☒ Soil development
- ☒ Surface relief
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____

Comments:

The low terrace area is an area with moderately dense shrub establishment with Great Basin sagebrush, pencil cholla, yerba santa, California buckwheat. Flows in this area have been apparently cut off by the upstream bank protection that encourages flows to stay inside OHWM.

ATTACHMENT C

WETLAND DATA FORMS

WETLAND DETERMINATION DATA FORM – Arid West Region

Project/Site: Drinkwater Creek Weirs 3 and 4 City/County: Santa Clarita/Los Angeles Sampling Date: 09/26/2020

Applicant/Owner: Los Angeles Sanitation District State: CA Sampling Point: 1

Investigator(s): David Hughes Section, Township, Range: Section 29, T 04N, R 15W

Landform (hillslope, terrace, etc.): ditch Local relief (concave, convex, none): concave Slope (%): 2

Subregion (LRR): Mediterranean California (LRR C) Lat: 34.408591° Long: -118.467379° Datum: WGS84

Soil Map Unit Name: Yolo loam, 2-9 percent slopes NWI classification: none

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ✓ No _____ (If no, explain in Remarks.)

Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes ✓ No _____

Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes _____	No ✓	**Is the Sampled Area within a Wetland?** Yes _____ No ✓
Hydric Soil Present?	Yes _____	No ✓	
Wetland Hydrology Present?	Yes _____	No ✓	

Remarks:

Site is a ditch that runs along the south edge of the metrolink rail tracks. The ditch ends in a bowl that does not connect to other drainage features.

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 30')	Absolute % Cover	Dominant Species?	Indicator Status
1. Populus fremontii	80	Y	FAC
2.			
3.			
4.			
	80	= Total Cover	
Sapling/Shrub Stratum (Plot size: 5')			
1.			
2.			
3.			
4.			
5.			
	0	= Total Cover	
Herb Stratum (Plot size: 5')			
1. Erigeron canadensis	10	Y	FACU
2.			
3.			
4.			
5.			
6.			
7.			
8.			
	10	= Total Cover	
Woody Vine Stratum (Plot size: 30')			
1.			
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 90 % Cover of Biotic Crust 0

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 50% (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:	
OBL species	x 1 =	
FACW species	x 2 =	
FAC species 80	x 3 =	240
FACU species 10	x 4 =	40
UPL species	x 5 =	
Column Totals: 90 (A)		280 (B)

Prevalence Index = B/A = 3.1

Hydrophytic Vegetation Indicators:

___ Dominance Test is >50%

___ Prevalence Index is ≤3.0[1]

___ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)

___ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes _____ No ✓

Remarks:

SOIL

Sampling Point: 1

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-10"	10YR 3/2	100					loam	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Stratified Layers (A5) (**LRR C**)
- ___ 1 cm Muck (A9) (**LRR D**)
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Sandy Mucky Mineral (S1)
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Loamy Mucky Mineral (F1)
- ___ Loamy Gleyed Matrix (F2)
- ___ Depleted Matrix (F3)
- ___ Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- ___ Redox Depressions (F8)
- ___ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ___ 1 cm Muck (A9) (**LRR C**)
- ___ 2 cm Muck (A10) (**LRR B**)
- ___ Reduced Vertic (F18)
- ___ Red Parent Material (TF2)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: roots/hardpan

Depth (inches): 10"

Hydric Soil Present? Yes _____ No ✓

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1) (**Nonriverine**)
- ___ Sediment Deposits (B2) (**Nonriverine**)
- ___ Drift Deposits (B3) (**Nonriverine**)
- ___ Surface Soil Cracks (B6)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Water-Stained Leaves (B9)
- ___ Salt Crust (B11)
- ___ Biotic Crust (B12)
- ___ Aquatic Invertebrates (B13)
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Thin Muck Surface (C7)
- ___ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ___ Water Marks (B1) (**Riverine**)
- ___ Sediment Deposits (B2) (**Riverine**)
- ___ Drift Deposits (B3) (**Riverine**)
- ___ Drainage Patterns (B10)
- ___ Dry-Season Water Table (C2)
- ___ Crayfish Burrows (C8)
- ___ Saturation Visible on Aerial Imagery (C9)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes _____ No ✓ Depth (inches): _____

Water Table Present? Yes _____ No ✓ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes _____ No ✓ Depth (inches): _____

Wetland Hydrology Present? Yes _____ No ✓

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

The ditch is designed to move away from rail tracks, but there were no hydrology indicators.

WETLAND DETERMINATION DATA FORM – Arid West Region

Project/Site: Drinkwater Creek Weirs 3 and 4 City/County: Santa Clarita/Los Angeles Sampling Date: 09/26/2020

Applicant/Owner: Los Angeles Sanitation District State: CA Sampling Point: 2

Investigator(s): David Hughes Section, Township, Range: Section 20, T 04N, R 15W

Landform (hillslope, terrace, etc.): ditch Local relief (concave, convex, none): concave Slope (%): 2

Subregion (LRR): Mediterranean California (LRR C) Lat: 34.409949° Long: -118.468109° Datum: WGS84

Soil Map Unit Name: Hanford sandy loam, 0-2 percent slopes NWI classification: none

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ✓ No _____ (If no, explain in Remarks.)

Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes ✓ No _____

Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes _____	No ✓	**Is the Sampled Area within a Wetland?** Yes _____ No ✓
Hydric Soil Present?	Yes _____	No ✓	
Wetland Hydrology Present?	Yes _____	No ✓	

Remarks:

Historic flood plain above active channel

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 30')	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: 5')			
1. Senecio flaccidus	40	Y	FACU
2. Eriogonum fasciculatum	25	Y	UPL
3.			
4.			
5.			
	65	= Total Cover	
Herb Stratum (Plot size: 5')			
1. Erigeron canadensis	5	Y	FACU
2.			
3.			
4.			
5.			
6.			
7.			
8.			
	5	= Total Cover	
Woody Vine Stratum (Plot size: 30')			
1.			
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 95 % Cover of Biotic Crust 0

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 0 (A)

Total Number of Dominant Species Across All Strata: 3 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 0% (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:	
OBL species	x 1 =	
FACW species	x 2 =	
FAC species	x 3 =	
FACU species 45	x 4 =	180
UPL species 25	x 5 =	125
Column Totals: 70 (A)		305 (B)

Prevalence Index = B/A = 4.4

Hydrophytic Vegetation Indicators:

___ Dominance Test is >50%

___ Prevalence Index is ≤3.0[1]

___ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)

___ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes _____ No ✓

Remarks:

SOIL

Sampling Point: 2

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-20"	10YR 4/2	100					sand	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Stratified Layers (A5) (**LRR C**)
- ___ 1 cm Muck (A9) (**LRR D**)
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Sandy Mucky Mineral (S1)
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Loamy Mucky Mineral (F1)
- ___ Loamy Gleyed Matrix (F2)
- ___ Depleted Matrix (F3)
- ___ Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- ___ Redox Depressions (F8)
- ___ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ___ 1 cm Muck (A9) (**LRR C**)
- ___ 2 cm Muck (A10) (**LRR B**)
- ___ Reduced Vertic (F18)
- ___ Red Parent Material (TF2)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes _____ No ✓

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1) (**Nonriverine**)
- ___ Sediment Deposits (B2) (**Nonriverine**)
- ___ Drift Deposits (B3) (**Nonriverine**)
- ___ Surface Soil Cracks (B6)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Water-Stained Leaves (B9)
- ___ Salt Crust (B11)
- ___ Biotic Crust (B12)
- ___ Aquatic Invertebrates (B13)
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Thin Muck Surface (C7)
- ___ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ___ Water Marks (B1) (**Riverine**)
- ___ Sediment Deposits (B2) (**Riverine**)
- ___ Drift Deposits (B3) (**Riverine**)
- ___ Drainage Patterns (B10)
- ___ Dry-Season Water Table (C2)
- ___ Crayfish Burrows (C8)
- ___ Saturation Visible on Aerial Imagery (C9)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes _____ No ✓ Depth (inches): _____

Water Table Present? Yes _____ No ✓ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes _____ No ✓ Depth (inches): _____

Wetland Hydrology Present? Yes _____ No ✓

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

Site is historic floodplain of Santa Clara River, but adjacent development appears to have cut off any hydrological influence to this area.

WETLAND DETERMINATION DATA FORM – Arid West Region

Project/Site: Drinkwater Creek Weirs 3 and 4 City/County: Santa Clarita/Los Angeles Sampling Date: 09/26/2020

Applicant/Owner: Los Angeles Sanitation District State: CA Sampling Point: 3

Investigator(s): David Hughes Section, Township, Range: Section 20, T 04N, R 15W

Landform (hillslope, terrace, etc.): ditch Local relief (concave, convex, none): concave Slope (%): 2

Subregion (LRR): Mediterranean California (LRR C) Lat: 34.411128° Long: -118.468271° Datum: WGS84

Soil Map Unit Name: Sandy alluvial land NWI classification: R4SBC

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ✓ No _____ (If no, explain in Remarks.)

Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes ✓ No _____

Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes _____	No ✓	**Is the Sampled Area within a Wetland?** Yes _____ No ✓
Hydric Soil Present?	Yes _____	No ✓	
Wetland Hydrology Present?	Yes ✓	No _____	

Remarks:

Site is a low flow channel of the Santa Clara River.

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 30')	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: 5')			
1. Lepidospartum squamatum	10	Y	FACU
2.			
3.			
4.			
5.			
	10	= Total Cover	
Herb Stratum (Plot size: 5')			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
	0	= Total Cover	
Woody Vine Stratum (Plot size: 30')			
1.			
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 100 % Cover of Biotic Crust 0

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 0 (A)

Total Number of Dominant Species Across All Strata: 1 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 0% (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:	
OBL species	x 1 =	
FACW species	x 2 =	
FAC species	x 3 =	
FACU species 10	x 4 =	40
UPL species	x 5 =	
Column Totals: 10 (A)		40 (B)

Prevalence Index = B/A = 4.0

Hydrophytic Vegetation Indicators:

___ Dominance Test is >50%

___ Prevalence Index is ≤3.0[1]

___ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)

___ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes _____ No ✓

Remarks:

Area is sparsely vegetated with a few scattered scale broom shrubs

SOIL

Sampling Point: 3

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-12"	10YR 4/2	100					sand	coarse sand

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Stratified Layers (A5) (**LRR C**)
- ___ 1 cm Muck (A9) (**LRR D**)
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Sandy Mucky Mineral (S1)
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Loamy Mucky Mineral (F1)
- ___ Loamy Gleyed Matrix (F2)
- ___ Depleted Matrix (F3)
- ___ Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- ___ Redox Depressions (F8)
- ___ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ___ 1 cm Muck (A9) (**LRR C**)
- ___ 2 cm Muck (A10) (**LRR B**)
- ___ Reduced Vertic (F18)
- ___ Red Parent Material (TF2)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: rock

Depth (inches): 12

Hydric Soil Present? Yes ____ No ✓

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1) (**Nonriverine**)
- ___ Sediment Deposits (B2) (**Nonriverine**)
- ___ Drift Deposits (B3) (**Nonriverine**)
- ___ Surface Soil Cracks (B6)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Water-Stained Leaves (B9)
- ___ Salt Crust (B11)
- ___ Biotic Crust (B12)
- ___ Aquatic Invertebrates (B13)
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Thin Muck Surface (C7)
- ___ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ___ Water Marks (B1) (**Riverine**)
- ✓ Sediment Deposits (B2) (**Riverine**)
- ___ Drift Deposits (B3) (**Riverine**)
- ✓ Drainage Patterns (B10)
- ___ Dry-Season Water Table (C2)
- ___ Crayfish Burrows (C8)
- ___ Saturation Visible on Aerial Imagery (C9)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes ____ No ✓ Depth (inches): ____

Water Table Present? Yes ____ No ✓ Depth (inches): ____

Saturation Present? (includes capillary fringe) Yes ____ No ✓ Depth (inches): ____

Wetland Hydrology Present? Yes ✓ No ____

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

Santa Clara River active channel within OHWM

WETLAND DETERMINATION DATA FORM – Arid West Region

Project/Site: Drinkwater Creek Weirs 3 and 4 City/County: Santa Clarita/Los Angeles Sampling Date: 09/26/2020

Applicant/Owner: Los Angeles Sanitation District State: CA Sampling Point: 4

Investigator(s): David Hughes Section, Township, Range: Section 20, T 04N, R 15W

Landform (hillslope, terrace, etc.): ditch Local relief (concave, convex, none): concave Slope (%): 2

Subregion (LRR): Mediterranean California (LRR C) Lat: 34.412295° Long: -118.468642° Datum: WGS84

Soil Map Unit Name: Riverwash NWI classification: R4SBC

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ✓ No _____ (If no, explain in Remarks.)

Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes ✓ No _____

Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes _____	No ✓	**Is the Sampled Area within a Wetland?** Yes _____ No ✓
Hydric Soil Present?	Yes _____	No ✓	
Wetland Hydrology Present?	Yes ✓	No _____	

Remarks:

Site is near northern bank of Santa Clara River

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 30')	Absolute % Cover	Dominant Species?	Indicator Status
1. Populus fremontii	50	Y	FAC
2.			
3.			
4.			
	50	= Total Cover	
Sapling/Shrub Stratum (Plot size: 5')			
1. Lepidospartum squamatum	10	Y	FACU
2.			
3.			
4.			
5.			
	10	= Total Cover	
Herb Stratum (Plot size: 5')			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
	0	= Total Cover	
Woody Vine Stratum (Plot size: 30')			
1.			
2.			
	0	= Total Cover	

% Bare Ground in Herb Stratum 100 % Cover of Biotic Crust 0

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 50% (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:	
OBL species	x 1 =	
FACW species	x 2 =	
FAC species 50	x 3 =	150
FACU species 10	x 4 =	40
UPL species	x 5 =	
Column Totals: 60 (A)		190 (B)

Prevalence Index = B/A = 3.2

Hydrophytic Vegetation Indicators:

___ Dominance Test is >50%

___ Prevalence Index is ≤3.0[1]

___ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)

___ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes _____ No ✓

Remarks:

Site is located next to a large cottonwood tree with some scale broom shrubs. Poorly vegetated overall

SOIL

Sampling Point: 4

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-20"	10YR 4/2	100					sand	coarse sand

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Stratified Layers (A5) (**LRR C**)
- ___ 1 cm Muck (A9) (**LRR D**)
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Sandy Mucky Mineral (S1)
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Loamy Mucky Mineral (F1)
- ___ Loamy Gleyed Matrix (F2)
- ___ Depleted Matrix (F3)
- ___ Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- ___ Redox Depressions (F8)
- ___ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ___ 1 cm Muck (A9) (**LRR C**)
- ___ 2 cm Muck (A10) (**LRR B**)
- ___ Reduced Vertic (F18)
- ___ Red Parent Material (TF2)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes _____ No ✓

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1) (**Nonriverine**)
- ___ Sediment Deposits (B2) (**Nonriverine**)
- ___ Drift Deposits (B3) (**Nonriverine**)
- ___ Surface Soil Cracks (B6)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Water-Stained Leaves (B9)
- ___ Salt Crust (B11)
- ___ Biotic Crust (B12)
- ___ Aquatic Invertebrates (B13)
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Thin Muck Surface (C7)
- ___ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ___ Water Marks (B1) (**Riverine**)
- ✓ Sediment Deposits (B2) (**Riverine**)
- ___ Drift Deposits (B3) (**Riverine**)
- ✓ Drainage Patterns (B10)
- ___ Dry-Season Water Table (C2)
- ___ Crayfish Burrows (C8)
- ___ Saturation Visible on Aerial Imagery (C9)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes _____ No ✓ Depth (inches): _____

Water Table Present? Yes _____ No ✓ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes _____ No ✓ Depth (inches): _____

Wetland Hydrology Present? Yes ✓ No _____

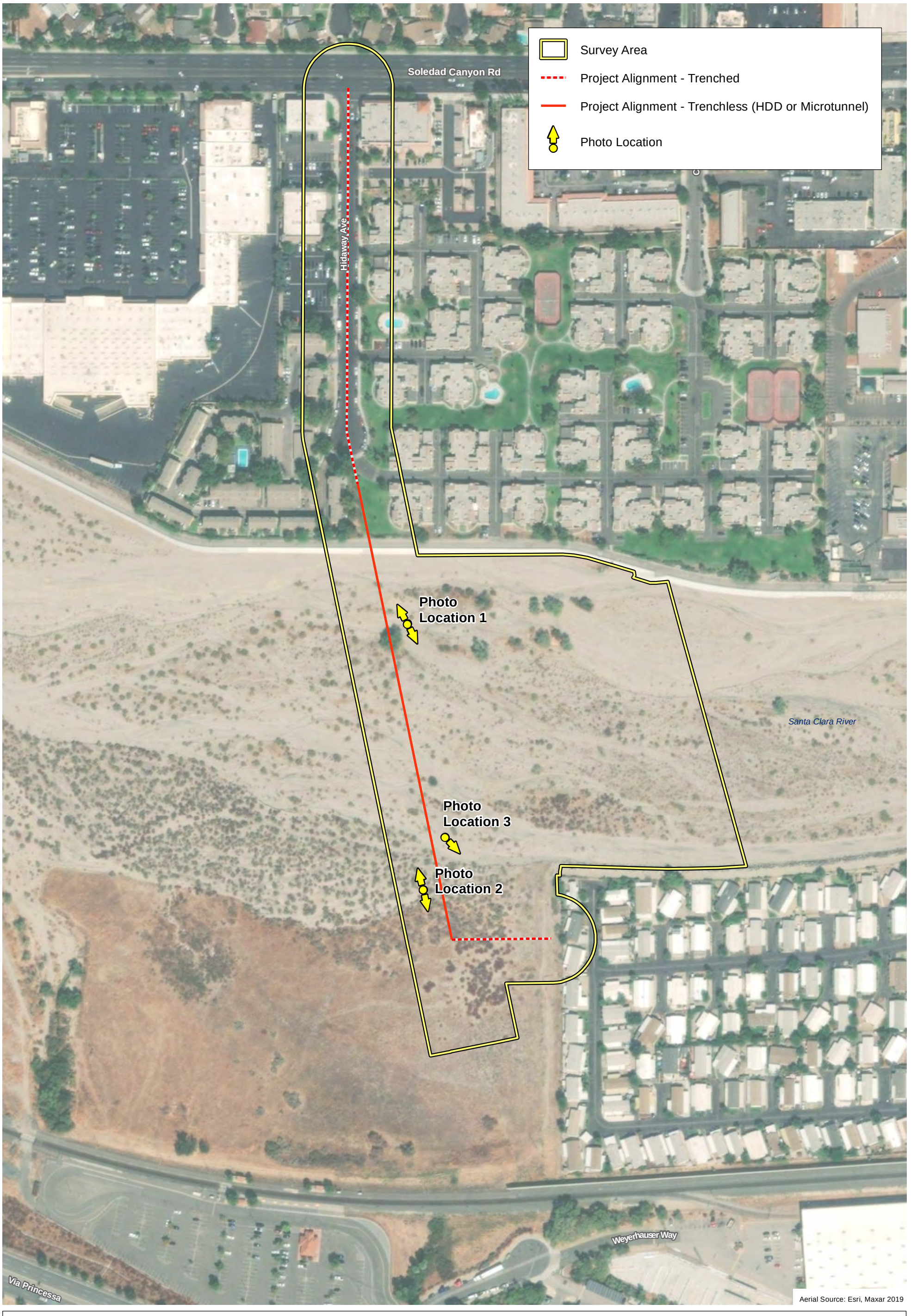
Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

Santa Clara River active channel within OHWM

ATTACHMENT D

SITE PHOTOGRAPHS



D:\Projects\3LOS\250102\MXD\JDlex_PhotoLocations_20210505.mxd

Photo Location

Exhibit D-1

Jurisdictional Delineation Report for the Soledad Canyon Relief Trunk Sewer Section 4 Project

N W E S

200 100 0 200 Feet

PSOMAS

(Rev: 5-05-2021 MDM) R:\Projects\LOS25_LACSD\3LOS250102\Graphics\JD\exD-1_PhotoLocations.pdf

Photo Location 1, facing north. September 26, 2020. View of northern stream bank of Santa Clara River. Jurisdictional limits extend to the concrete side levee.

Photo Location 1, facing southeast. September 26, 2020. Overview of typical conditions in the Santa Clara River.

D:\Projects\3LOS\250102\GRAPHICS\JD\exD-2_SitePhotos_20201005.ai

Site Photos

Exhibit D-2

Jurisdictional Delineation Report for the Soledad Canyon Relief Trunk Sewer Section 4 Project

PSOMAS

(10/05/2020 RMB) R:\Projects\LOS25_LACSD\3LOS250102\Graphics\JD\exD_SitePhotos.pdf

Photo Location 2, facing north. September 26, 2020. View of habitat conditions near southern bank of Santa Clara River.

Photo Location 2, facing south. September 26, 2020. View of habitat conditions in area south of Santa Clara River. The adjacent development has prevented high flows from the Santa Clara River from reaching this area which has resulted in upland vegetation to dominate, along with non-native grasses and herbaceous species.

D:\Projects\3LOS\250102\GRAPHICS\JD\exD-3_SitePhotos_20201005.ai

Site Photos

Exhibit D-3

Jurisdictional Delineation Report for the Soledad Canyon Relief Trunk Sewer Section 4 Project

PSOMAS

(10/05/2020 RMB) R:\Projects\LOS25_LACSD\3LOS250102\Graphics\JD\exD_SitePhotos.pdf

Photo Location 3, facing southeast. September 26, 2020. View of shelving along southern bank of Santa Clara River that indicates limit of “waters of the U.S.”.

Photo Location 4, facing north. September 26, 2020. Overview of conditions south of Santa Clara River.

D:\Projects\3LOS\250102\GRAPHICS\JD\exD-4_SitePhotos_20201005.ai

Site Photos

Exhibit D-4

Jurisdictional Delineation Report for the Soledad Canyon Relief Trunk Sewer Section 4 Project

PSOMAS

(10/05/2020 RMB) R:\Projects\LOS25_LACSD\3LOS250102\Graphics\JD\exD_SitePhotos.pdf

Photo Wetland Point 1: September 26, 2020. View of wetland sampling point 1.

Photo Wetland Point 2: September 26, 2020. View of wetland sampling point 2.

D:\Projects\3LOS\250102\GRAPHICS\JD\exD-5_SitePhotos_20210413.ai

Site Photos

Exhibit D-5

Jurisdictional Delineation Report for the Soledad Canyon Section 4 Trunk Sewer Relief Project

PSOMAS

(04/12/2021 MMD) R:\Projects\LOS25_LACSD\3LOS250102\Graphics\JD\exD_SitePhotos.pdf

Photo Wetland Point 3: September 26, 2020. View of wetland sampling point 3.

D:\Projects\3LOS\250102\GRAPHICS\JD\exD-6_SitePhotos_20210413.ai

ATTACHMENT E

LITERATURE REVIEW DETAILS

DESCRIPTIONS OF SOILS IN SURVEY AREA

ANTELOPE VALLEY SOIL SURVEY AREA, CALIFORNIA

Cortina sandy loam, 0 to 2 percent slopes

Map Unit Setting

- *National map unit symbol:* hcdf
- *Elevation:* 30 to 2,400 feet
- *Mean annual precipitation:* 8 to 40 inches
- *Mean annual air temperature:* 61 to 64 degrees F
- *Frost-free period:* 275 to 300 days
- *Farmland classification:* Farmland of statewide importance

Map Unit Composition

- *Cortina and similar soils:* 85 percent
- *Minor components:* 15 percent
- *Estimates are based on observations, descriptions, and transects of the mapunit.*

Description of Cortina

Setting

- *Landform:* Alluvial fans
- *Landform position (two-dimensional):* Backslope
- *Landform position (three-dimensional):* Tread
- *Down-slope shape:* Linear
- *Across-slope shape:* Linear
- *Parent material:* Alluvium derived from sedimentary rock

Typical profile

- *H1 - 0 to 12 inches:* sandy loam
- *H2 - 12 to 28 inches:* very gravelly sandy loam
- *H3 - 28 to 60 inches:* very cobbly sandy loam

Properties and qualities

- *Slope:* 0 to 2 percent
- *Depth to restrictive feature:* More than 80 inches
- *Drainage class:* Excessively drained
- *Runoff class:* Very low
- *Capacity of the most limiting layer to transmit water (Ksat):* High (1.98 to 5.95 in/hr)
- *Depth to water table:* More than 80 inches
- *Frequency of flooding:* None, Occasional
- *Frequency of ponding:* None
- *Available water capacity:* Low (about 3.7 inches)

Interpretive groups

- *Land capability classification (irrigated):* 4s
- *Land capability classification (nonirrigated):* 4e
- *Hydrologic Soil Group:* A
- *Ecological site:* R019XD065CA - SANDY 9-20"
- *Hydric soil rating:* No

Minor Components

Metz

- *Percent of map unit:* 10 percent
- *Hydric soil rating:* No

Unnamed

- *Percent of map unit:* 4 percent
- *Hydric soil rating:* No

Unnamed

- *Percent of map unit:* 1 percent
- *Landform:* Drainageways
- *Hydric soil rating:* Yes

Hanford sandy loam, 0 to 2 percent slopes

Map Unit Setting

- *National map unit symbol:* hcf4
- *Elevation:* 2,600 to 4,200 feet
- *Mean annual precipitation:* 9 to 12 inches
- *Mean annual air temperature:* 63 degrees F
- *Frost-free period:* 200 to 250 days
- *Farmland classification:* Prime farmland if irrigated

Map Unit Composition

- *Hanford and similar soils:* 85 percent
- *Minor components:* 15 percent
- *Estimates are based on observations, descriptions, and transects of the mapunit.*

Description of Hanford

Setting

- *Landform:* Alluvial fans
- *Landform position (two-dimensional):* Backslope
- *Landform position (three-dimensional):* Tread
- *Down-slope shape:* Linear
- *Across-slope shape:* Linear
- *Parent material:* Alluvium derived from granite

Typical profile

- *H1 - 0 to 8 inches:* sandy loam
- *H2 - 8 to 70 inches:* fine sandy loam, sandy loam
- *H2 - 8 to 70 inches:*

Properties and qualities

- *Slope:* 0 to 2 percent
- *Depth to restrictive feature:* More than 80 inches
- *Drainage class:* Well drained
- *Runoff class:* Very low
- *Capacity of the most limiting layer to transmit water (Ksat):* High (1.98 to 5.95 in/hr)
- *Depth to water table:* More than 80 inches
- *Frequency of flooding:* None

- *Frequency of ponding:* None
- *Maximum salinity:* Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
- *Available water capacity:* Very high (about 14.5 inches)

Interpretive groups

- *Land capability classification (irrigated):* 2s
- *Land capability classification (nonirrigated):* 4e
- *Hydrologic Soil Group:* A
- *Ecological site:* R019XD064CA - LOAMY 9-20"
- *Hydric soil rating:* No

Minor Components

Greenfield

- *Percent of map unit:* 10 percent
- *Hydric soil rating:* No

Unnamed

- *Percent of map unit:* 4 percent
- *Hydric soil rating:* No

Unnamed

- *Percent of map unit:* 1 percent
- *Landform:* Drainageways
- *Hydric soil rating:* Yes

Riverwash

Map Unit Composition

- *Riverwash:* 85 percent
- *Minor components:* 15 percent
- *Estimates are based on observations, descriptions, and transects of the mapunit.*

Description of Riverwash

Setting

- *Landform:* Drainageways
- *Landform position (two-dimensional):* Footslope
- *Landform position (three-dimensional):* Tread
- *Down-slope shape:* Linear
- *Across-slope shape:* Linear
- *Parent material:* Alluvium

Typical profile

- *H1 - 0 to 6 inches:* sand
- *H2 - 6 to 60 inches:* stratified coarse sand to sandy loam

Properties and qualities

- *Slope:* 0 to 2 percent
- *Drainage class:* Excessively drained
- *Runoff class:* Negligible
- *Capacity of the most limiting layer to transmit water (Ksat):* High to very high (5.95 to 19.98 in/hr)

- *Depth to water table:* About 0 inches
- *Frequency of flooding:* Frequent, None
- *Available water capacity:* Very low (about 2.9 inches)

Interpretive groups

- *Land capability classification (irrigated):* None specified
- *Land capability classification (nonirrigated):* 8
- *Hydrologic Soil Group:* A
- *Hydric soil rating:* Yes

Minor Components

Sandy alluvial land

- *Percent of map unit:* 10 percent
- *Hydric soil rating:* No

Unnamed

- *Percent of map unit:* 5 percent
- *Hydric soil rating:* No

Sandy alluvial land

Map Unit Setting

- *National map unit symbol:* hch5
- *Mean annual precipitation:* 14 inches
- *Mean annual air temperature:* 61 degrees F
- *Farmland classification:* Not prime farmland

Map Unit Composition

- *Sandy alluvial land:* 85 percent
- *Minor components:* 15 percent
- *Estimates are based on observations, descriptions, and transects of the mapunit.*

Description of Sandy Alluvial Land

Setting

- *Landform:* Flood plains
- *Landform position (two-dimensional):* Footslope
- *Landform position (three-dimensional):* Tread
- *Down-slope shape:* Linear
- *Across-slope shape:* Linear
- *Parent material:* Alluvium

Typical profile

- *H1 - 0 to 10 inches:* sand
- *H2 - 10 to 30 inches:* stratified sand to loam
- *H3 - 30 to 60 inches:* stratified gravelly sand to gravelly loam

Properties and qualities

- *Slope:* 0 to 2 percent
- *Drainage class:* Excessively drained
- *Runoff class:* Very low
- *Capacity of the most limiting layer to transmit water (Ksat):* High (1.98 to 5.95 in/hr)
- *Depth to water table:* About 10 inches

- *Maximum salinity:* Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
- *Available water capacity:* Moderate (about 6.1 inches)

Interpretive groups

- *Land capability classification (irrigated):* None specified
- *Land capability classification (nonirrigated):* 7w
- *Hydrologic Soil Group:* B
- *Ecological site:* R020XE025CA - SANDY 9-20"
- *Hydric soil rating:* Yes

Minor Components

Riverwash

- *Percent of map unit:* 10 percent
- *Landform:* Drainageways
- *Hydric soil rating:* Yes

Unnamed

- *Percent of map unit:* 5 percent
- *Hydric soil rating:* No

Yolo loam, 2 to 9 percent slopes

Map Unit Setting

- *National map unit symbol:* hcj9
- *Elevation:* 30 to 400 feet
- *Mean annual precipitation:* 16 to 22 inches
- *Mean annual air temperature:* 61 degrees F
- *Frost-free period:* 240 to 300 days
- *Farmland classification:* Prime farmland if irrigated

Map Unit Composition

- *Yolo and similar soils:* 85 percent
- *Minor components:* 15 percent
- *Estimates are based on observations, descriptions, and transects of the mapunit.*

Description of Yolo

Setting

- *Landform:* Alluvial fans
- *Landform position (two-dimensional):* Backslope
- *Landform position (three-dimensional):* Tread
- *Down-slope shape:* Concave
- *Across-slope shape:* Convex
- *Parent material:* Alluvium derived from sedimentary rock

Typical profile

- *H1 - 0 to 18 inches:* loam
- *H2 - 18 to 72 inches:* loam

Properties and qualities

- *Slope:* 2 to 9 percent
- *Depth to restrictive feature:* More than 80 inches
- *Drainage class:* Well drained

- *Runoff class:* Medium
- *Capacity of the most limiting layer to transmit water (Ksat):* Moderately high to high (0.57 to 1.98 in/hr)
- *Depth to water table:* More than 80 inches
- *Frequency of flooding:* None
- *Frequency of ponding:* None
- *Available water capacity:* High (about 9.6 inches)

Interpretive groups

- *Land capability classification (irrigated):* 2e
- *Land capability classification (nonirrigated):* 3e
- *Hydrologic Soil Group:* B
- *Ecological site:* R019XD064CA - LOAMY 9-20"
- *Hydric soil rating:* No

Minor Components

Metz

- *Percent of map unit:* 5 percent
- *Hydric soil rating:* No

Sorrento

- *Percent of map unit:* 5 percent
- *Hydric soil rating:* No

Unnamed

- *Percent of map unit:* 5 percent
- *Hydric soil rating:* No

BASIN PLAN BENEFICIAL USES

The *Water Quality Control Plan: Los Angeles Region* (Basin Plan) identifies a number of beneficial uses, some or all of which may apply to a specific hydrologic subarea (HSA), including: Municipal and Domestic Water Supply (MUN) waters; Agricultural Supply (AGR) waters; Industrial Process Supply (PROC) waters; Industrial Service Supply waters (IND); Groundwater Recharge (GWR) waters; Freshwater Replenishment (FRSH); Navigation (NAV) waters; Hydropower Generation (POW) waters; Water Contact Recreation (REC1) waters; Non-Contact Water Recreation (REC2) waters; Commercial and Sport Fishing (COMM) waters; Aquaculture (AQUA) waters; Warm Fresh Water Habitat (WARM) waters; Cold Fresh Water Habitat (COLD) waters; Inland Saline Water Habitat (SAL) waters; Estuarine Habitat (EST) waters; Wetland Habitat (WET) waters; Marine Habitat (MAR) waters; Wildlife Habitat (WILD) waters; Preservation of Biological Habitats of Special Significance (BIOL) waters; Rare, Threatened or Endangered Species (RARE) waters; Migration of Aquatic Organisms (MIGR) waters; Spawning, Reproduction and Development (SPWN) waters; and Shellfish Harvesting (SHELL) waters.

Beneficial Uses associated with Reach 7 of the Santa Clara River which passes through the survey area, are described below; beneficial uses not described below do not apply to this portion of the Santa Clara River:

- MUN waters support community, military, or individual water supply systems including, but not limited to, drinking water supply.
- IND waters are used for industrial activities that do not depend primarily on water quality including, but not limited to, mining, cooling water supply, hydraulic conveyance, gravel washing, fire protection, or oil well re-pressurization.
- PROC waters are used for industrial activities that depend primarily on water quality.
- AGR waters are used for farming, horticulture, or ranching including, but not limited to, irrigation, stock watering, or support of vegetation for range grazing.
- GWR waters are used for natural or artificial recharge of groundwater for purposes that may include, but are not limited to, future extraction, maintaining water quality, or halting saltwater intrusion into freshwater aquifers.
- FRSH waters are for natural or artificial maintenance of surface water quantity or quality (e.g., salinity).
- WARM waters support warm water ecosystems that may include, but are not limited to, preservation or enhancement of aquatic habitats, vegetation, fish, and wildlife (including invertebrates).
- WILD waters support wildlife habitats that may include, but are not limited to, the preservation and enhancement of vegetation and prey species used by waterfowl and other wildlife.
- RARE waters support habitats necessary, at least partially, for the survival and successful maintenance of plant or animal species established under State or federal law as Rare, Threatened, or Endangered.
- WET waters support wetland ecosystems including, but not limited to, preservation or enhancement of wetland habitats, vegetation, fish, or wildlife, and other unique wetland functions which enhance water quality.
- REC-1 waters are used for recreational activities involving body contact with water, where ingestion of water is reasonably possible. These uses include, but are not limited to,

swimming, wading, water-skiing, skin and scuba diving, surfing, white water activities, fishing, or use of natural hot springs.

- REC-2 waters are used for recreational activities involving proximity to water, but not normally involving body contact with water, where ingestion of water is reasonably possible. These uses include, but are not limited to, picnicking, sunbathing, hiking, beachcombing, camping, boating, tidepool and marine life study, hunting, sightseeing, or aesthetic enjoyment in conjunction with the above activities.

May 12, 2021

Mischelle Mikulas
Project Engineer
Santa Clarita Valley Sanitation District
1955 Workman Mill Road
Whittier, California 90601

VIA EMAIL
mmikulas@lacsd.org

Subject: Tree Inventory Report for the Soledad Canyon Relief Trunk Sewer Section 4 Project, Santa Clarita, California

Dear Ms. Mikulas:

Psomas is pleased to provide this tree inventory report for the Soledad Canyon Relief Trunk Sewer Section 4 Project site located in the City of Santa Clarita, California (Exhibit 1). The purpose of the tree inventory is to identify all trees that may be affected by the proposed Project activities and to identify adjacent trees so that Project activities can be designed to ensure avoidance of such trees. The survey area for this report consists of the proposed sewer alignment and three existing manholes to be decommissioned with a surrounding buffer area that ranges from 100-300 feet.

PROJECT DESCRIPTION

The proposed Project involves the construction of a new 27-inch sewer line, measuring approximately 2,200 feet in length. This alignment begins north of the Metropolitan Transportation Authority (MTA) railway tracks just east of the Via Princessa Metrolink Station and proceeds northward under the Santa Clara River, along Hidaway Avenue, eventually connecting to Soledad Canyon Trunk Sewer Section 5 at Soledad Canyon Road. Construction methods used to install the pipeline under the Santa Clara River will be either a horizontal directional drilling (HDD) or a micro-tunneling method. Both HDD and micro-tunneling are trenchless technologies that may require dewatering.

The existing sewer that crosses beneath the river will be converted to an airline. The airline will be Cured-In-Place Pipe (CIPP) lined to repair any damaged pipe and to create a jointless pipe across the river. CIPP activities include liner installation and water cure from an existing manhole outside the river. There would be disturbance areas of 30 feet by 20 feet surrounding each of the three manholes to be decommissioned. Within these disturbance areas, excavation activities would require use of a backhoe to remove the steel casing around each manhole shaft and the top four feet of shaft. To ensure that water does not infiltrate the manholes and existing pipe, the manholes will be filled with sand and cement slurry. A temporary access ramp for construction equipment to cross MTA tracks will be installed south of the Project site and a permanent access ramp will be constructed east of the Project site.

5 Hutton Centre Drive
Suite 300
Santa Ana, CA 92707

Tel 714.751.7373
Fax 714.545.8883
www.Psomas.com

REGULATORY AUTHORITY

Chapter 17.51.040 of the Santa Clarita Municipal Code (hereafter referred to as the City Oak Tree Ordinance) addresses oak tree preservation and the requirements for obtaining an oak tree removal permit. This portion of the Municipal Code requires a permit for the removal of all oak trees with a trunk greater than 6 inches in circumference (1.9 inches in trunk diameter at breast height [dbh]) when measured four and one-half feet above the natural grade. Heritage oaks are trees of exceptional size measuring 108 inches or more in trunk circumference. Multi-trunk heritage trees must have at least two trunks measuring 72 inches each or more in trunk circumference.

The City Oak Tree Ordinance also describes the boundaries of the protected zone for each oak tree. The purpose of the protection zone is to establish an area within which soil disturbing activities shall be avoided so that a tree's root zone is not affected. For all oaks, the protected zone extends from the trunk to a distance 5 feet beyond the tree's dripline (i.e., outer canopy limit), with a minimum distance of 15 feet. Any intrusion into the protected zone of an oak that meets the minimum size requirements for protection under the City Oak Tree Ordinance is referred to as encroachment. Encroachment includes activities such as pruning, grading, excavating, trenching, vehicle parking, storing of materials, paving or other improvements. Minor encroachment refers to an activity that affects less than 50 percent of an oak's protected zone, while major encroachment is defined as affecting more than 50 percent of an oak's protected zone. Trees that are subject to major encroachment are required to have those impacts mitigated in the same way as trees that are removed.

Chapter 13.76 of the Municipal Code addresses regulations related to the planting, care, maintenance and removal of trees, shrubs and any other plantings in public areas, rights-of-way, and easements. This section of the Municipal Code addresses "street trees" (trees growing in parkways) and potentially relates to several trees that occur along Hidaway Avenue in the northern portion of the survey area. Additional regulations are provided for "protected trees" as described in the Municipal Code which includes "exceptional specimen trees" (an outstanding tree specimen as designated by City Council resolution); "habitat trees" (special importance for wildlife as designated by City Council resolution); "historic trees" (living trees associated with historically significant event or person); and "indigenous trees" (naturally occurring tree in the City of Santa Clarita). A permit is required from the City to prune, trim, root prune or remove any trees in the categories described above.

The California Department of Fish and Wildlife (CDFW) asserts jurisdiction over all native trees that are associated with stream features. This includes all native tree species that have a trunk dbh of at least 2 inches and are either dependent on the hydrology of the associated stream or provide a benefit (e.g., shade) to aquatic habitat. For any such trees to be removed or significantly trimmed, the CDFW would need to issue a Streambed Alteration Agreement and would require mitigation in the form of tree replacement based on the size of the tree to be removed (small trees are mitigated at a 2:1 ratio, while larger trees are mitigated at ratios of up to 20:1).

METHODS

Psomas Certified Arborist David Hughes (International Society of Arboriculture Certificate No. WE-7752A) visited the Project site on September 26, 2020 and March 6. 2021 to document the type, quantity, and condition of trees in the survey area. Mr. Hughes performed a supplemental tree survey on March 6, 2021 to document trees within the survey area that had been expanded to include disturbance areas associated with airlining activities. Each tree was individually numbered, and the trunk, branches, and foliage were carefully examined. During the site visit, the following data were recorded: tree species, trunk diameter at breast height (dbh), and canopy diameter. The health and aesthetic quality of each tree was assessed on a scale of 1 (very poor) to 5 (excellent).

The health evaluation generally considered visual evidence of vigor, such as the amount of foliage; leaf color and size; presence of branch or twig dieback; severity of insect infestation; the presence of disease; heart rot; fire damage; mechanical damage; amount of new growth; appearance of bark; and rate of callous development over wounds. Structural integrity was also evaluated with respect to branch attachment, branch placement, root health, and stability. Tree aesthetics were evaluated with respect to overall form and symmetry, crown balance, branching pattern, and broken branches.

EXISTING CONDITIONS

The survey area for this report can generally be divided into the following sub-areas: (1) the stream terrace/floodplain south of the Santa Clara River which includes a portion of land within the adjacent residential area; (2) the active channel of the Santa Clara River; and (3) the residential area along Hidaway Avenue. Exhibit 2 indicates the location of all trees included in this inventory, the proposed sewer alignment, and locations where manhole decommissioning and access ramps will be located.

The stream terrace/floodplain between the MTA tracks and the active channel of the Santa Clara River is characterized by weedy vegetation with a patch of California buckwheat (*Eriogonum fasciculatum*). Three Peruvian pepper trees (*Schinus molle*) occur on private property along the periphery of this portion of the survey area. There are also two trees on private property in this area that appear to be dead.

The active channel of the Santa Clara River is dominated by disturbed open scale broom scrub which is dominated by native shrubs such as scale broom (*Lepidospartum squamatum*) and yerba santa (*Eriodictyon crassifolium*). This portion of the survey area contains 14 Fremont cottonwood trees and 4 red willows (*Salix laevigata*).

North of the Santa Clara River, the survey area passes under the Santa Clara River Trail; through a private park area associated with an adjacent condominium development; and under Hidaway Avenue until reaching Soledad Canyon Road at the northern end of the survey area. This portion of the survey area contains the majority of trees in this inventory. It is difficult to discern the limits of the public right-of-way; as a result, all trees that were in the vicinity of the street and sidewalks of Hidway Avenue were documented. The following 53 trees were documented in this area: 1 white alder (*Alnus rhombifolia*), 1 Australian willow (*Geijera parviflora*), 3 Chinese flame trees (*Koelreuteria bipinnata*), 19 American sweetgums (*Liquidambar styraciflua*), 2 olive trees (*Olea europea*), 6 Canary Island pines (*Pinus canariensis*), 11 California sycamores (*Platanus racemosa*), 1 London plane (*Platanus* X *hispanica*), 8 evergreen pears (*Pyrus kawakamii*), and 1 coast live oak.

Table 1 provides a summary of the trees described above. A complete summary of the collected tree data during the field evaluation is provided in Attachment A.

TABLE 1
EXISTING TREES IN PROJECT SURVEY AREA

Tree Species		Quantity Present	Range of Trunk DBH (inches)
Scientific Name	**Common Name**		
South of Santa Clara River			
Schinus molle	Peruvian pepper	3	12.0 – 16.0
	Subtotal	***3****	
Santa Clara River			
Populus fremontii	Fremont cottonwood	14	4.5 – 44.2
Salix laevigata	red willow	4	3.0 – 56.1
	Subtotal	***18***	
Private Park/Along Hidaway Avenue			
Alnus rhombifolia	white alder	1	15.4
Geijera parviflora	Australian willow	1	1.3
Koelreuteria bipinnata	Chinese flame tree	3	4.1 – 9.7
Liquidambar styraciflua	American sweetgum	19	4.5 – 13.0
Olea europea	olive	2	10.5 – 13.0
Pinus canariensis	Canary Island pine	6	12.0 – 19.0
Platanus racemosa	California sycamore	11	2.0 – 28.5
Platanus X hispanica	London plane	1	1.5
Pyrus kawakamii	evergreen pear	8	13.4 – 26.5
Quercus agrifolia	coast live oak	1	10.2
	Subtotal	***53***	
	Total	**74***	

DBH: diameter at breast height
*Two dead trees shown on Exhibit 2 are not included in this summary.

EXPECTED TREE IMPACTS

As shown on Exhibit 2, proposed Project activities involve (1) the excavation of tunneling pits for sewer pipe installation; (2) excavations associated with decommissioning of three manholes; (3) construction of access ramps; and (4) trenching for installation of portion of the sewer alignment. One tree occurs directly over the proposed sewer alignment: tree number 54, a large Fremont cottonwood located in the Santa Clara River. The sewer alignment will be installed by tunneling under the Santa Clara River to a depth of several feet, which is below the rhizosphere of tree number 54. Therefore, no impacts to this tree are expected.

Airlining activities will involve decommissioning three existing manholes by removing the top 4 feet of the manhole from the riverbed of the Santa Clara River. Based on the existing manhole locations, two Fremont cottonwoods, numbers 59 and 60 may be removed. Tree 59 is a single trunk tree that measures 21.5 inches in trunk diameter and tree 60 has three trunks measuring 13.3, 8.7, and 7.2 inches in diameter. Three additional Fremont cottonwoods, numbers 57, 58, and 63, are located in the vicinity of proposed excavation areas for manhole decommissioning. These trees will be protected in place and no impacts are anticipated that would affect the health of the trees. Soil that needs to be temporarily placed in the streambed as part of this excavation should be placed more than five feet outside the dripline of any tree to prevent any damage to tree root zones.

North of the Santa Clara River, excavation for tunneling will occur in the vicinity of two small trees. These trees include tree number 4, a 2.0-inch dbh California sycamore and tree number 6, a 1.5-inch dbh London plane tree. It may be possible to avoid these trees during construction. If they are removed during construction, they can be replaced in-kind by similarly-sized nursery plants. Surrounding these excavation areas is a proposed project work and staging area. Within and immediately adjacent to this area are 3 California sycamores (measuring 11, 14, and 15.5 inches dbh), 1 white alder (15.4 inches dbh), and 1 Australian willow (1.3 inch dbh). These trees will likely be protected in place during project activities and no impacts are anticipated. None of these trees are protected by the CDFW or the City Oak Tree Ordinance.

A summary of trees that may be potentially impacted by Project activities is provided in Table 2.

TABLE 2
TREES POTENTIALLY IMPACTED BY PROJECT ACTIVITIES

Tree No.	Tree Species	DBH (in.)	Regulatory Authority	Comments
1	California sycamore *Platanus racemosa*	14.0	None	No impacts are anticipated to these trees. Located on the periphery of a project staging and access area.
2	California sycamore *Platanus racemosa*	11.0	None	
3	California sycamore *Platanus racemosa*	15.5	None	
4	California sycamore *Platanus racemosa*	2.0	None	**Tree may be impacted by excavation for sewer alignment tunneling.** Tree located on private property (common area of adjacent condominium community).
5	Australian willow *Geijera parviflora*	1.3	None	No impacts are anticipated to this tree. Located within a project staging and access area.
6	London plane *Platanus X hispanica*	1.5	None	**Tree may be impacted by excavation for sewer alignment tunneling.** Tree located on private property (common area of adjacent condominium community).
7	white alder *Alnus rhombifolia*	15.4	None	No impacts are anticipated to this tree. Located within a project staging and access area.
54	Fremont cottonwood *Populus fremontii*	44.2	CDFW	No impacts are anticipated to this tree. Sewer alignment is located directly below this tree, though tunneling will occur below the root zone.
57	Fremont cottonwood *Populus fremontii*	5.5, 5.1	CDFW	Trees are in vicinity of excavation area for manhole decommissioning, but no impacts are anticipated.
58	Fremont cottonwood *Populus fremontii*	12.2, 9.8, 7.5, 4.1	CDFW	
59	Fremont cottonwood *Populus fremontii*	21.5	CDFW	**Trees may be impacted by excavating stream bottom for manhole decommissioning**.
60	Fremont cottonwood *Populus fremontii*	13.3, 8.7, 7.2	CDFW	
63	Fremont cottonwood *Populus fremontii*	9.7, 7.3	CDFW	Tree is in vicinity of excavation area for manhole decommissioning, but no impacts are anticipated.

DBH: diameter at breast height; in: inches; CDFW: California Department of Fish and Wildlife.

The various trees that are located in the Santa Clara River that may be affected by Project activities are under the jurisdiction of the CDFW. Mitigation to compensate for the loss of these trees would be determined via consultation with the CDFW as part of a permit process.

Please call David Hughes at (626) 351-2000 with any questions related to this report.

Sincerely,
PSOMAS

Marc T. Blain
Biological Resources Manager

David T. Hughes
Certified Arborist
International Society of Arboriculture
Certificate No. WE-7752A

Attachments: Exhibits 1 and 2
A – Tree Data Summary

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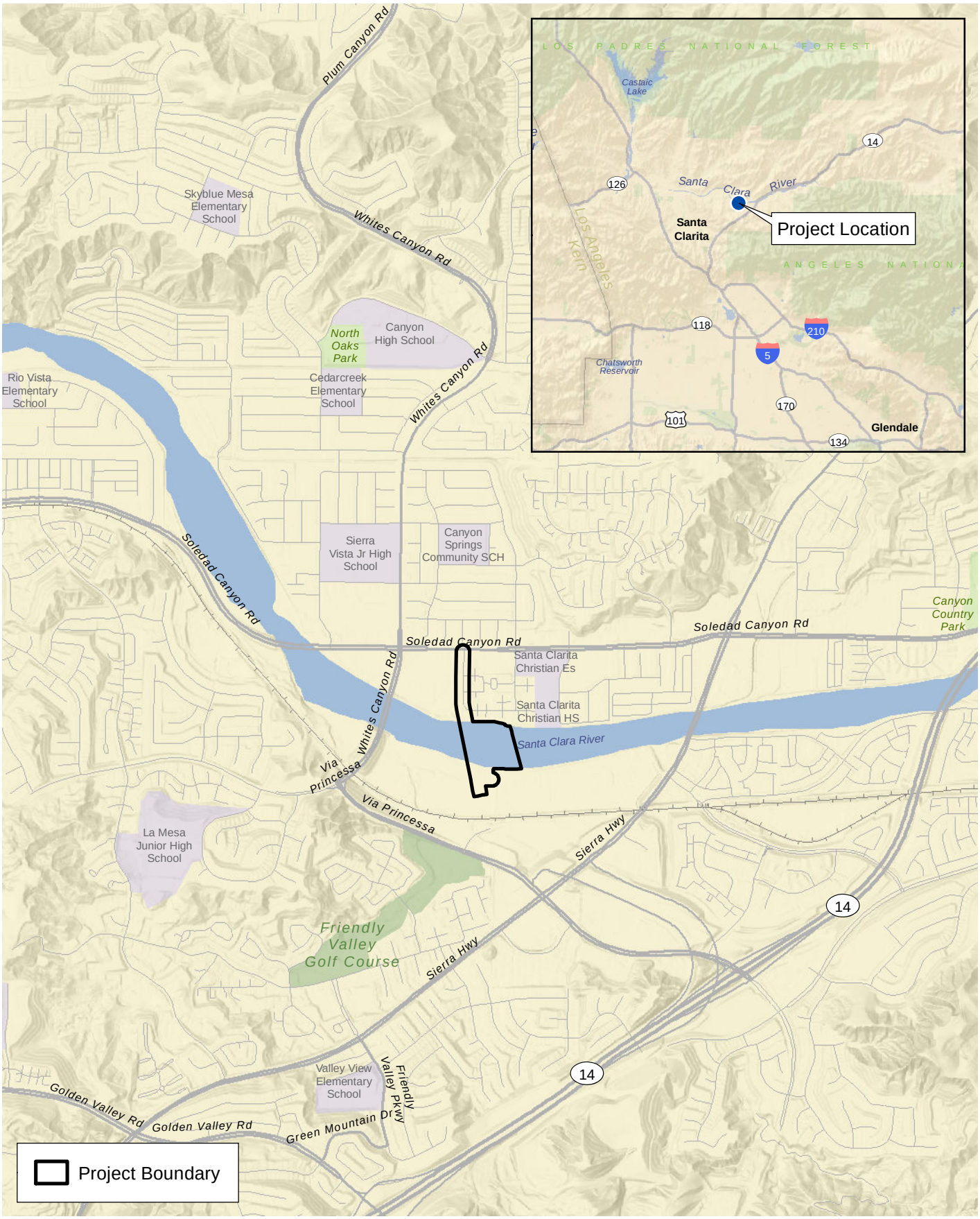

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Local Vicinity

Exhibit 1

Tree Inventory Report for the Soledad Canyon Relief Trunk Sewer Section 4 Project

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Feet

PSOMAS

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Soledad Canyon Rd
Crossglade Ave
Hidaway Ave
Santa Clara River Trail
permanent ramp
Weyerhauser Way

Project Boundary

Project Alignment

Project Alignment - Trenched

Project Alignment - Trenchless (HDD or Microtunnel)

Impact Area

Microtunnel Construction

HDD Construction

Other Features (Ramps, Airline)

Tree Species

American sweetgum *(Liquidambar styraciflua)*

Australian willow *(Geijera parviflora)*

California sycamore *(Platanus racemosa)*

Canary Island pine *(Pinus canariensis)*

Chinese flame tree *(Koelreuteria bipinnata)*

Fremont cottonwood *(Populus fremontii)*

Peruvian pepper *(Schinus molle)*

London plane *(Platanus X hispanica)*

coast live oak *(Quercus agrifolia)*

evergreen pear *(Pyrus kawakamii)*

olive *(Olea europea)*

red willow *(Salix laevigata)*

white alder *(Alnus rhombifolia)*

dead tree

Aerial Source: Esri, Maxar 2019

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Tree Locations

Exhibit 2

Tree Inventory Report for the Soledad Canyon Relief Trunk Sewer Section 4 Project

N W E S

200 100 0 200 Feet

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ATTACHMENT A

TREE DATA SUMMARY

TREE DATA SUMMARY

Tree Tag #	Common Name	Species	# Main Trunks	Trunk D.B.H. (in)	Height (ft)	Canopy Diameter (ft)	Health Rating	Aesthetic Rating	Regulatory Authority			
									Santa Clarita Tree Ordinance	Santa Clarita Street Tree	Private Tree	CDFW
1	California sycamore	*Platanus racemosa*	1	14.0	30	20	4	3			X	
2	California sycamore	*Platanus racemosa*	1	11.0	25	15	4	3			X	
3	California sycamore	*Platanus racemosa*	1	15.5	30	20	4	4			X	
4	California sycamore	*Platanus racemosa*	1	2.0	12	8	3	3			X	
5	Australian willow	*Geijera parviflora*	1	1.3	10	5	3	3			X	
6	London plane	*Platanus X hispanica*	1	1.5	10	5	3	3			X	
7	white alder	*Alnus rhombifolia*	1	15.4	25	15	3	3			X	
8	California sycamore	*Platanus racemosa*	1	18.3	30	20	4	4		X		
9	Canary Island pine	*Pinus canariensis*	1	12.5	25	15	4	4		X		
10	American sweetgum	*Liquidambar styraciflua*	1	7.6	20	15	3	3		X		
11	Canary Island pine	*Pinus canariensis*	1	15.0	40	15	4	4		X		
12	American sweetgum	*Liquidambar styraciflua*	1	11.2	25	15	3	3		X		
13	California sycamore	*Platanus racemosa*	1	21.5	40	20	4	4		X		
14	American sweetgum	*Liquidambar styraciflua*	1	4.5	20	10	3	3				
15	American sweetgum	*Liquidambar styraciflua*	1	6.0	20	10	3	3				
16	American sweetgum	*Liquidambar styraciflua*	1	5.5	20	10	3	3				
17	American sweetgum	*Liquidambar styraciflua*	1	7.0	20	10	3	3				
18	American sweetgum	*Liquidambar styraciflua*	1	8.0	20	10	3	3				
19	American sweetgum	*Liquidambar styraciflua*	1	6.5	20	10	3	3				
20	olive	*Olea europea*	4	5.5, 5.0, 5.0, 4.5	20	15	3	3				
21	California sycamore	*Platanus racemosa*	1	25.7	30	40	4	4		X		
22	California sycamore	*Platanus racemosa*	1	19.0	40	30	4	4		X		
23	olive	*Olea europea*	4	7.0, 6.0, 5.0, 5.0	20	15	3	3				
24	Canary Island pine	*Pinus canariensis*	1	14.0	50	15	4	4				
25	American sweetgum	*Liquidambar styraciflua*	1	6.0	25	10	3	3				
26	American sweetgum	*Liquidambar styraciflua*	1	8.0	25	10	3	3				
27	American sweetgum	*Liquidambar styraciflua*	1	10.0	25	15	3	3				
28	American sweetgum	*Liquidambar styraciflua*	1	8.0	25	10	3	3				
29	American sweetgum	*Liquidambar styraciflua*	1	8.0	25	10	3	3				

TREE DATA SUMMARY

Tree Tag #	Common Name	Species	# Main Trunks	Trunk D.B.H. (in)	Height (ft)	Canopy Diameter (ft)	Health Rating	Aesthetic Rating	Regulatory Authority			
									Santa Clarita Tree Ordinance	Santa Clarita Street Tree	Private Tree	CDFW
30	American sweetgum	*Liquidambar styraciflua*	1	8.0	25	10	3	3				
31	American sweetgum	*Liquidambar styraciflua*	1	8.0	25	10	3	3				
32	American sweetgum	*Liquidambar styraciflua*	1	8.0	25	10	3	3				
33	Canary Island pine	*Pinus canariensis*	1	19.0	50	15	4	4				
34	Canary Island pine	*Pinus canariensis*	1	12.0	50	15	4	4				
35	Canary Island pine	*Pinus canariensis*	1	13.0	50	15	4	4				
36	evergreen pear	*Pyrus kawakamii*	1	16.3	20	20	3	3		X		
37	evergreen pear	*Pyrus kawakamii*	1	26.5	25	30	4	4		X		
38	evergreen pear	*Pyrus kawakamii*	1	13.5	20	15	3	3		X		
39	evergreen pear	*Pyrus kawakamii*	1	16.1	30	20	3	3		X		
40	evergreen pear	*Pyrus kawakamii*	1	15.5	30	20	3	3		X		
41	California sycamore	*Platanus racemosa*	1	28.5	35	25	4	4		X		
42	California sycamore	*Platanus racemosa*	1	19.6	30	20	4	4		X		
43	American sweetgum	*Liquidambar styraciflua*	1	7.0	20	10	3	3				
44	American sweetgum	*Liquidambar styraciflua*	1	13.0	25	15	3	3				
45	American sweetgum	*Liquidambar styraciflua*	1	10.0	25	10	3	3				
46	evergreen pear	*Pyrus kawakamii*	1	14.9	20	25	3	3		X		
47	California sycamore	*Platanus racemosa*	1	25.7	40	25	4	4		X		
48	evergreen pear	*Pyrus kawakamii*	1	14.0	30	20	3	3		X		
49	Chinese flame tree	*Koelreuteria bipinnata*	1	4.1	12	8	3	3		X		
50	Chinese flame tree	*Koelreuteria bipinnata*	1	6.8	12	8	3	3		X		
51	coast live oak	*Quercus agrifolia*	1	10.2	20	15	3	3	X			
52	Chinese flame tree	*Koelreuteria bipinnata*	1	9.7	18	10	3	3		X		
53	evergreen pear	*Pyrus kawakamii*	1	13.4	25	20	3	3		X		
54	Fremont cottonwood	*Populus fremontii*	1	44.2	30	30	4	4				X
55	Fremont cottonwood	*Populus fremontii*	3	33.5, 12.6, 11.3	30	24	3	2				X
56	red willow	*Salix laevigata*	3	22.5, 19.5, 14.1	25	20	2	1				X
57	Fremont cottonwood	*Populus fremontii*	2	5.5, 5.1	15	15	4	3				X
58	Fremont cottonwood	*Populus fremontii*	4	12.2, 9.8, 7.5, 4.1	20	20	4	3				X

TREE DATA SUMMARY

Tree Tag #	Common Name	Species	# Main Trunks	Trunk D.B.H. (in)	Height (ft)	Canopy Diameter (ft)	Health Rating	Aesthetic Rating	Regulatory Authority			
									Santa Clarita Tree Ordinance	Santa Clarita Street Tree	Private Tree	CDFW
59	Fremont cottonwood	*Populus fremontii*	1	21.5	20	20	4	3				X
60	Fremont cottonwood	*Populus fremontii*	3	13.3, 8.7, 7.2	25	20	4	3				X
61	red willow	*Salix laevigata*	15	8.4, 6.5, 6.1, 5.8, 3.0, 1.5, 1.5, 1.5, 1.0, 1.0, 1.0, 1.0, 1.0, 1.0, 1.0	15	20	3	1				X
62	red willow	*Salix laevigata*	2	14.3, 8.7	15	16	2	1				X
63	Fremont cottonwood	*Populus fremontii*	2	9.7, 7.3	20	15	4	3				X
64	Fremont cottonwood	*Populus fremontii*	1	18.6	25	20	4	4				X
65	Fremont cottonwood	*Populus fremontii*	3	11.9, 10.2, 6.8	25	20	4	3				X
66	Fremont cottonwood	*Populus fremontii*	3	8.1, 7.3, 5.4	20	15	4	3				X
67	Fremont cottonwood	*Populus fremontii*	3	4.1, 3.8, 1.7	12	7	3	3				X
68	Fremont cottonwood	*Populus fremontii*	6	7.8, 5.2, 4.4, 2.6, 2.2, 2.1	18	12	3	3				X
69	Fremont cottonwood	*Populus fremontii*	1	4.5	10	8	3	3				X
70	red willow	*Salix laevigata*	2	2.0, 1.0	5	5	3	3				X
71	Fremont cottonwood	*Populus fremontii*	9	1.0, 0.5, 0.5, 0.5, 0.5, 0.5, 0.5, 0.25, 0.25	6	8	3	3				X
72	Peruvian pepper	*Schinus molle*	1	16.0	20	12	4	3			X	
73	Peruvian pepper	*Schinus molle*	1	12.0	25	12	4	3			X	
74	Peruvian pepper	*Schinus molle*	1	14.0	20	12	4	3			X	
75	dead tree		1		25						X	
76	dead tree		1		20						X	

CDFW: California Department of Fish and Wildlife: DBH: diameter at breast height

Appendix C

Cultural Resources Data

NATIVE AMERICAN HERITAGE COMMISSION

CHAIRPERSON
Laura Miranda
Luiseño

VICE CHAIRPERSON
Reginald Pagaling
Chumash

SECRETARY
Merri Lopez-Keifer
Luiseño

PARLIAMENTARIAN
Russell Attebery
Karuk

COMMISSIONER
Marshall McKay
Wintun

COMMISSIONER
William Mungary
Paiute/White Mountain Apache

COMMISSIONER
[**Vacant**]

COMMISSIONER
Julie Tumamait-Stenslie
Chumash

COMMISSIONER
[**Vacant**]

EXECUTIVE SECRETARY
Christina Snider
Pomo

NAHC HEADQUARTERS
1550 Harbor Boulevard
Suite 100
West Sacramento,
California 95691
(916) 373-3710
nahc@nahc.ca.gov
NAHC.ca.gov

October 13, 2020

Charles Cisneros
Psomas

Via Email to: Charles.cisneros@psomas.com

Re: Native American Tribal Consultation, Pursuant to the Assembly Bill 52 (AB 52), Amendments to the California Environmental Quality Act (CEQA) (Chapter 532, Statutes of 2014), Public Resources Code Sections 5097.94 (m), 21073, 21074, 21080.3.1, 21080.3.2, 21082.3, 21083.09, 21084.2 and 21084.3, Soledad Canyon Project, Los Angeles County

Dear Mr. Cisneros:

Pursuant to Public Resources Code section 21080.3.1 (c), attached is a consultation list of tribes that are traditionally and culturally affiliated with the geographic area of the above-listed project. Please note that the intent of the AB 52 amendments to CEQA is to avoid and/or mitigate impacts to tribal cultural resources, (Pub. Resources Code §21084.3 (a)) ("Public agencies shall, when feasible, avoid damaging effects to any tribal cultural resource.")

Public Resources Code sections 21080.3.1 and 21084.3(c) require CEQA lead agencies to consult with California Native American tribes that have requested notice from such agencies of proposed projects in the geographic area that are traditionally and culturally affiliated with the tribes on projects for which a Notice of Preparation or Notice of Negative Declaration or Mitigated Negative Declaration has been filed on or after July 1, 2015. Specifically, Public Resources Code section 21080.3.1 (d) provides:

Within 14 days of determining that an application for a project is complete or a decision by a public agency to undertake a project, the lead agency shall provide formal notification to the designated contact of, or a tribal representative of, traditionally and culturally affiliated California Native American tribes that have requested notice, which shall be accomplished by means of at least one written notification that includes a brief description of the proposed project and its location, the lead agency contact information, and a notification that the California Native American tribe has 30 days to request consultation pursuant to this section.

The AB 52 amendments to CEQA law does not preclude initiating consultation with the tribes that are culturally and traditionally affiliated within your jurisdiction prior to receiving requests for notification of projects in the tribe's areas of traditional and cultural affiliation. The Native American Heritage Commission (NAHC) recommends, but does not require, early consultation as a best practice to ensure that lead agencies receive sufficient information about cultural resources in a project area to avoid damaging effects to tribal cultural resources.

The NAHC also recommends, but does not require that agencies should also include with their notification letters, information regarding any cultural resources assessment that has been completed on the area of potential effect (APE), such as:

1. The results of any record search that may have been conducted at an Information Center of the California Historical Resources Information System (CHRIS), including, but not limited to:

- A listing of any and all known cultural resources that have already been recorded on or adjacent to the APE, such as known archaeological sites;

- Copies of any and all cultural resource records and study reports that may have been provided by the Information Center as part of the records search response;
- Whether the records search indicates a low, moderate, or high probability that unrecorded cultural resources are located in the APE; and
- If a survey is recommended by the Information Center to determine whether previously unrecorded cultural resources are present.

2. The results of any archaeological inventory survey that was conducted, including:

- Any report that may contain site forms, site significance, and suggested mitigation measures.

  All information regarding site locations, Native American human remains, and associated funerary objects should be in a separate confidential addendum, and not be made available for public disclosure in accordance with Government Code section 6254.10.

3. The result of any Sacred Lands File (SLF) check conducted through the Native American Heritage Commission was negative.

4. Any ethnographic studies conducted for any area including all or part of the APE; and

5. Any geotechnical reports regarding all or part of the APE.

Lead agencies should be aware that records maintained by the NAHC and CHRIS are not exhaustive and a negative response to these searches does not preclude the existence of a tribal cultural resource. A tribe may be the only source of information regarding the existence of a tribal cultural resource.

This information will aid tribes in determining whether to request formal consultation. In the event that they do, having the information beforehand will help to facilitate the consultation process.

If you receive notification of change of addresses and phone numbers from tribes, please notify the NAHC. With your assistance, we can assure that our consultation list remains current.

If you have any questions, please contact me at my email address: steven.quinn@nahc.ca.gov.

Sincerely,

Steven Quinn
Cultural Resources Analyst

Attachment

Native American Heritage Commission
Tribal Consultation List
Los Angeles County
10/13/2020

Barbareno/Ventureno Band of Mission Indians
Julie Tumamait-Stenslie, Chairperson
365 North Poli Ave
Ojai, CA, 93023
Phone: (805) 646 - 6214
jtumamait@hotmail.com
Chumash

Chumash Council of Bakersfield
Julio Quair, Chairperson
729 Texas Street
Bakersfield, CA, 93307
Phone: (661) 322 - 0121
chumashtribe@sbcglobal.net
Chumash

Coastal Band of the Chumash Nation
Mariza Sullivan, Chairperson
P. O. Box 4464
Santa Barbara, CA, 93140
Phone: (805) 665 - 0486
cbcntribalchair@gmail.com
Chumash

Fernandeno Tataviam Band of Mission Indians
Rudy Ortega, Tribal President
1019 Second Street, Suite 1
San Fernando, CA, 91340
Phone: (818) 837 - 0794
Fax: (818) 837-0796
rortega@tataviam-nsn.us
Tataviam

Fernandeno Tataviam Band of Mission Indians
Jairo Avila, Tribal Historic and Cultural Preservation Officer
1019 Second Street, Suite 1
San Fernando, CA, 91340
Phone: (818) 837 - 0794
Fax: (818) 837-0796
jairo.avila@tataviam-nsn.us
Tataviam

Gabrieleno Band of Mission Indians - Kizh Nation
Andrew Salas, Chairperson
P.O. Box 393
Covina, CA, 91723
Phone: (626) 926 - 4131
admin@gabrielenoindians.org
Gabrieleno

Gabrieleno/Tongva San Gabriel Band of Mission Indians
Anthony Morales, Chairperson
P.O. Box 693
San Gabriel, CA, 91778
Phone: (626) 483 - 3564
Fax: (626) 286-1262
GTTribalcouncil@aol.com
Gabrieleno

Gabrielino /Tongva Nation
Sandonne Goad, Chairperson
106 1/2 Judge John Aiso St., #231
Los Angeles, CA, 90012
Phone: (951) 807 - 0479
sgoad@gabrielino-tongva.com
Gabrielino

Gabrielino Tongva Indians of California Tribal Council
Robert Dorame, Chairperson
P.O. Box 490
Bellflower, CA, 90707
Phone: (562) 761 - 6417
Fax: (562) 761-6417
gtongva@gmail.com
Gabrielino

Gabrielino-Tongva Tribe
Charles Alvarez,
23454 Vanowen Street
West Hills, CA, 91307
Phone: (310) 403 - 6048
roadkingcharles@aol.com
Gabrielino

Northern Chumash Tribal Council
Fred Collins, Spokesperson
P.O. Box 6533
Los Osos, CA, 93412
Phone: (805) 801 - 0347
fcollins@northernchumash.org
Chumash

San Fernando Band of Mission Indians
Donna Yocum, Chairperson
P.O. Box 221838
Newhall, CA, 91322
Phone: (503) 539 - 0933
Fax: (503) 574-3308
ddyocum@comcast.net
Kitanemuk
Vanyume
Tataviam

This list is current only as of the date of this document. Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resources Code and section 5097.98 of the Public Resources Code.

This list is only applicable for consultation with Native American tribes under Public Resources Code Sections 21080.3.1 for the proposed Soledad Canyon Project, Los Angeles County.

San Luis Obispo County Chumash Council
Mark Vigil, Chief
1030 Ritchie Road
Grover Beach, CA, 93433
Phone: (805) 481 - 2461
Fax: (805) 474-4729
Chumash

Santa Rosa Band of Cahuilla Indians
Lovina Redner, Tribal Chair
P.O. Box 391820
Anza, CA, 92539
Phone: (951) 659 - 2700
Fax: (951) 659-2228
lsaul@santarosacahuilla-nsn.gov
Cahuilla

Santa Ynez Band of Chumash Indians
Kenneth Kahn, Chairperson
P.O. Box 517
Santa Ynez, CA, 93460
Phone: (805) 688 - 7997
Fax: (805) 686-9578
kkahn@santaynezchumash.org
Chumash

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LOS ANGELES COUNTY
SANITATION DISTRICTS
Converting Waste Into Resources

Robert C. Ferrante
Chief Engineer and General Manager

1955 Workman Mill Road, Whittier, CA 90601-1400
Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998
(562) 699-7411 • www.lacsd.org

October 29, 2020

Ms. Julie Tumamait-Stenslie, Chairperson
Barbareno/Ventureno Band of Mission Indians
365 North Poli Avenue
Ojai, CA, 93023

Dear Ms. Tumamait-Stenslie:

Assembly Bill (AB) 52 and
National Historic Preservation Act (NHPA) Section 106 Interest Letter
For the Soledad Canyon Trunk Sewer Relief Section 4 Project

Santa Clarita Valley Sanitation District (SCVSD) is the Lead Agency, pursuant to the California Environmental Quality Act (CEQA), for the Soledad Canyon Trunk Sewer Relief Section 4 Project (hereinafter referred to as Project), Initial Study/Mitigated Negative Declaration (IS/MND). The IS/MND will analyze the environmental impacts of the Project. As further discussed below, this letter is intended as formal notification of the proposed Project pursuant to Assembly Bill (AB) 52 and to the National Historic Preservation Act (NHPA), Section 106. This Project does not require a General or Specific Plan amendment or adoption; therefore, the Project is not subject to the statutory requirements of Senate Bill 18 (Tribal Consultation Guidelines). However, as part of the background cultural resources research being conducted, this letter is to inform you of the proposed Project and to request any relevant information you may have regarding cultural resources on or near the Project site.

The Project's location is shown on the USGS Mint Canyon, CA 7.5 Minute Quadrangle(s) in Sections 20, 21, 28 and 29 (Township 4 North; Range 15 West). Refer to attached Exhibit 1.

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The Project would construct a new sewer pipe, consisting of approximately 2,166 feet of 27-inch diameter sewer from MH 1118 to the local sewer, to provide hydraulic relief of the SCTS-4 between MHs 1103 and 1114. Construction of this alignment would begin on Hidaway Avenue at the intersection of Soledad Canyon Road, specifically at a junction manhole. The alignment would continue south through the cul-de-sac at Hidaway Avenue into private right-of-way (ROW). From there, the sewer alignment would continue south beneath the Santa Clara River, the pipeline would turn easterly approximately 550 feet north of the Metropolitan Transportation Authority (MTA) tracks, where it would connect to existing City of Santa Clarita local sewers. The depth of the sewer would range from 11 feet to 30 feet below the ground surface, with the length of excavation at approximately 1,090 feet. The portion of the sewer crossing beneath the Santa Clara River would be encased with 54-inch steel casing at a thickness of 5/8th of an inch.

A cultural resources records search was conducted at the South-Central Coastal Information Center (SCCIC) at California State University, Fullerton on October 8, 2020 to evaluate the existing conditions for the proposed Project. The record search identified one prehistoric resource, CA-LAN-000087 within the ½-mile search radius, but not within the Project site.

AB 52 and the NHPA Section 106 require lead agencies to consult with California Native American tribes that request such consultation in writing prior to the agency's release of a Notice of Preparation (NOP) of an Environmental Impact Report (EIR) or notice of a Mitigated Negative Declaration (MND), or Negative Declaration (ND). To that end, the SCVSD is notifying you of this Project. AB 52 and NHPA Section 106 allows tribes 30 days after receiving notification to request consultation.

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Sincerely,

Jodie Lanza

Jodie Lanza
Supervising Engineer
Wastewater Planning

JL:pb

Attachment – Exhibit 1, Project Location

LOS ANGELES COUNTY
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Converting Waste Into Resources

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Chief Engineer and General Manager

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October 29, 2020

Mr. Julio Quair, Chairperson
Chumash Council of Bakersfield
729 Texas Street
Bakersfield, CA, 93307

Dear Mr. Quair:

Assembly Bill (AB) 52 and
National Historic Preservation Act (NHPA) Section 106 Interest Letter
For the Soledad Canyon Trunk Sewer Relief Section 4 Project

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Sincerely,

Jodie Lanza

Jodie Lanza
Supervising Engineer
Wastewater Planning

JL:pb

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SANITATION DISTRICTS
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Robert C. Ferrante
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(562) 699-7411 • www.lacsd.org

October 29, 2020

Ms. Mariza Sullivan, Chairperson
Coastal Band of the Chumash Nation
P. O. Box 4464
Santa Barbara, CA, 93140

Dear Ms. Sullivan:

Assembly Bill (AB) 52 and
National Historic Preservation Act (NHPA) Section 106 Interest Letter
For the Soledad Canyon Trunk Sewer Relief Section 4 Project

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Sincerely,

Jodie Lanza

Jodie Lanza
Supervising Engineer
Wastewater Planning

JL:pb

Attachment – Exhibit 1, Project Location

LOS ANGELES COUNTY
SANITATION DISTRICTS
Converting Waste Into Resources

Robert C. Ferrante
Chief Engineer and General Manager

1955 Workman Mill Road, Whittier, CA 90601-1400
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(562) 699-7411 • www.lacsd.org

October 29, 2020

Mr. Jairo Avila, Tribal Historic and Cultural Preservation Officer
Fernandeno Tataviam Band of Mission Indians
1019 Second Street, Suite 1
San Fernando, CA, 91340

Dear Mr. Avila:

Assembly Bill (AB) 52 and
National Historic Preservation Act (NHPA) Section 106 Interest Letter
For the Soledad Canyon Trunk Sewer Relief Section 4 Project

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Sincerely,

Jodie Lanza

Jodie Lanza
Supervising Engineer
Wastewater Planning

JL:pb

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Robert C. Ferrante
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(562) 699-7411 • www.lacsd.org

October 29, 2020

Mr. Rudy Ortega, Tribal President
Fernandeno Tataviam Band of Mission Indians
1019 Second Street, Suite 1
San Fernando, CA, 91340

Dear Mr. Ortega:

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Jodie Lanza

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Wastewater Planning

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October 29, 2020

Mr. Andrew Salas, Chairperson
Gabrieleno Band of Mission Indians – Kizh
P.O. Box 393
Covina, CA, 91723

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Sincerely,

Jodie Lanza

Jodie Lanza
Supervising Engineer
Wastewater Planning

JL:pb

Attachment – Exhibit 1, Project Location

LOS ANGELES COUNTY
SANITATION DISTRICTS
Converting Waste Into Resources

Robert C. Ferrante
Chief Engineer and General Manager

1955 Workman Mill Road, Whittier, CA 90601-1400
Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998
(562) 699-7411 • www.lacsd.org

October 29, 2020

Mr. Anthony Morales, Chairperson
Gabrieleno/Tongva San Gabriel Band of Mission Indians
P.O. Box 693
San Gabriel, CA, 91778

Dear Mr. Morales:

Assembly Bill (AB) 52 and
National Historic Preservation Act (NHPA) Section 106 Interest Letter
For the Soledad Canyon Trunk Sewer Relief Section 4 Project

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October 29, 2020

Ms. Sandonne Goad, Chairperson
Gabrielino /Tongva Nation
106 1/2 Judge John Aiso Street., #231
Los Angeles, CA, 90012

Dear Ms. Goad:

Assembly Bill (AB) 52 and
National Historic Preservation Act (NHPA) Section 106 Interest Letter
For the Soledad Canyon Trunk Sewer Relief Section 4 Project

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Jodie Lanza

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October 29, 2020

Mr. Robert Dorame, Chairperson
Gabrielino Tongva Indians of California Tribal Council
P.O. Box 490
Bellflower, CA, 90707

Dear Mr. Dorame:

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National Historic Preservation Act (NHPA) Section 106 Interest Letter
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October 29, 2020

Mr. Charles Alvarez,
Gabrielino-Tongva Tribe
23454 Vanowen Street
West Hills, CA, 91307

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October 29, 2020

Mr. Fred Collins, Spokesperson
Northern Chumash Tribal Council
P.O. Box 6533
Los Osos, CA, 93412

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October 29, 2020

Ms. Donna Yocum, Chairperson
San Fernando Band of Mission Indians
P.O. Box 221838
Newhall, CA, 91322

Dear Ms. Yocum:

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National Historic Preservation Act (NHPA) Section 106 Interest Letter
For the Soledad Canyon Trunk Sewer Relief Section 4 Project

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October 29, 2020

Mr. Mark Vigil, Chief
San Luis Obispo County Chumash Council
1030 Ritchie Road
Grover Beach, CA, 93433

Dear Mr. Vigil:

Assembly Bill (AB) 52 and
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For the Soledad Canyon Trunk Sewer Relief Section 4 Project

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The Project's location is shown on the USGS Mint Canyon, CA 7.5 Minute Quadrangle(s) in Sections 20, 21, 28 and 29 (Township 4 North; Range 15 West). Refer to attached Exhibit 1.

The Soledad Canyon Trunk Sewer Section 4 (SCTS-4) consists of approximately 16,000 feet of 15-, 18-, and 21-inch diameter vitrified clay pipe (VCP) sewer. The purpose of the proposed Project is to provide sewer relief to 2,500 feet of SCTS-4 between Manholes (MHs) 1103 and 1114 in the City of Santa Clarita. Sewer relief is necessary to accommodate an expected increase in flows tributary to SCTS-4 due to planned growth within the area.

The Project would construct a new sewer pipe, consisting of approximately 2,166 feet of 27-inch diameter sewer from MH 1118 to the local sewer, to provide hydraulic relief of the SCTS-4 between MHs 1103 and 1114. Construction of this alignment would begin on Hidaway Avenue at the intersection of Soledad Canyon Road, specifically at a junction manhole. The alignment would continue south through the cul-de-sac at Hidaway Avenue into private right-of-way (ROW). From there, the sewer alignment would continue south beneath the Santa Clara River, the pipeline would turn easterly approximately 550 feet north of the Metropolitan Transportation Authority (MTA) tracks, where it would connect to existing City of Santa Clarita local sewers. The depth of the sewer would range from 11 feet to 30 feet below the ground surface, with the length of excavation at approximately 1,090 feet. The portion of the sewer crossing beneath the Santa Clara River would be encased with 54-inch steel casing at a thickness of 5/8th of an inch.

A cultural resources records search was conducted at the South-Central Coastal Information Center (SCCIC) at California State University, Fullerton on October 8, 2020 to evaluate the existing conditions for the proposed Project. The record search identified one prehistoric resource, CA-LAN-000087 within the ½-mile search radius, but not within the Project site.

AB 52 and the NHPA Section 106 require lead agencies to consult with California Native American tribes that request such consultation in writing prior to the agency's release of a Notice of Preparation (NOP) of an Environmental Impact Report (EIR) or notice of a Mitigated Negative Declaration (MND), or Negative Declaration (ND). To that end, the SCVSD is notifying you of this Project. AB 52 and NHPA Section 106 allows tribes 30 days after receiving notification to request consultation.

Your participation in this local planning process is important. If you possess any information or knowledge regarding Native American Sacred Lands or other tribal cultural resources in and around the Project site, SCVSD would welcome a response at your earliest possible convenience, but no later than 30 days after receiving this letter. If we do not receive a response within 30 days, we will presume that you have declined consultation under AB 52 and NHPA Section 106. Please do not hesitate to let me know if you have any questions or would like to discuss the proposed Project. I can be reached by phone at (562) 908-4288, extension 2707, or via email at jlanza@lacsd.org, with a subject line referencing the "Soledad Canyon Trunk Sewer Relief Section 4 Project".

Sincerely,

Jodie Lanza

Jodie Lanza
Supervising Engineer
Wastewater Planning

JL:pb

Attachment – Exhibit 1, Project Location

LOS ANGELES COUNTY
SANITATION DISTRICTS
Converting Waste Into Resources

Robert C. Ferrante
Chief Engineer and General Manager

1955 Workman Mill Road, Whittier, CA 90601-1400
Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998
(562) 699-7411 • www.lacsd.org

October 29, 2020

Mr. Kenneth Kahn, Chairperson
Santa Ynez Band of Chumash Indians
P.O. Box 517
Santa Ynez, CA, 93460

Dear Mr. Kahn:

Assembly Bill (AB) 52 and
National Historic Preservation Act (NHPA) Section 106 Interest Letter
For the Soledad Canyon Trunk Sewer Relief Section 4 Project

Santa Clarita Valley Sanitation District (SCVSD) is the Lead Agency, pursuant to the California Environmental Quality Act (CEQA), for the Soledad Canyon Trunk Sewer Relief Section 4 Project (hereinafter referred to as Project), Initial Study/Mitigated Negative Declaration (IS/MND). The IS/MND will analyze the environmental impacts of the Project. As further discussed below, this letter is intended as formal notification of the proposed Project pursuant to Assembly Bill (AB) 52 and to the National Historic Preservation Act (NHPA), Section 106. This Project does not require a General or Specific Plan amendment or adoption; therefore, the Project is not subject to the statutory requirements of Senate Bill 18 (Tribal Consultation Guidelines). However, as part of the background cultural resources research being conducted, this letter is to inform you of the proposed Project and to request any relevant information you may have regarding cultural resources on or near the Project site.

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Sincerely,

Jodie Lanza

Jodie Lanza
Supervising Engineer
Wastewater Planning

JL:pb

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Robert C. Ferrante
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Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998
(562) 699-7411 • www.lacsd.org

October 29, 2020

Mr. Lee Clauss, Director
San Manuel Band of Mission Indians
26569 Community Center Drive
Highland, CA 92346

Dear Mr. Clauss:

Assembly Bill (AB) 52 and
National Historic Preservation Act (NHPA) Section 106 Interest Letter
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Sincerely,

Jodie Lanza

Jodie Lanza
Supervising Engineer
Wastewater Planning

JL:pb

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Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998
(562) 699-7411 • www.lacsd.org

October 29, 2020

Mr. Michael Mirelez, Cultural Resources Co-ordinator
Torrez Martinez Desert Cahilla Indians
P.O. Box 1160
Thermal CA 92274

Dear Mr. Mirelez:

Assembly Bill (AB) 52 and
National Historic Preservation Act (NHPA) Section 106 Interest Letter
For the Soledad Canyon Trunk Sewer Relief Section 4 Project

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Sincerely,

Jodie Lanza

Jodie Lanza
Supervising Engineer
Wastewater Planning

JL:pb

Attachment – Exhibit 1, Project Location

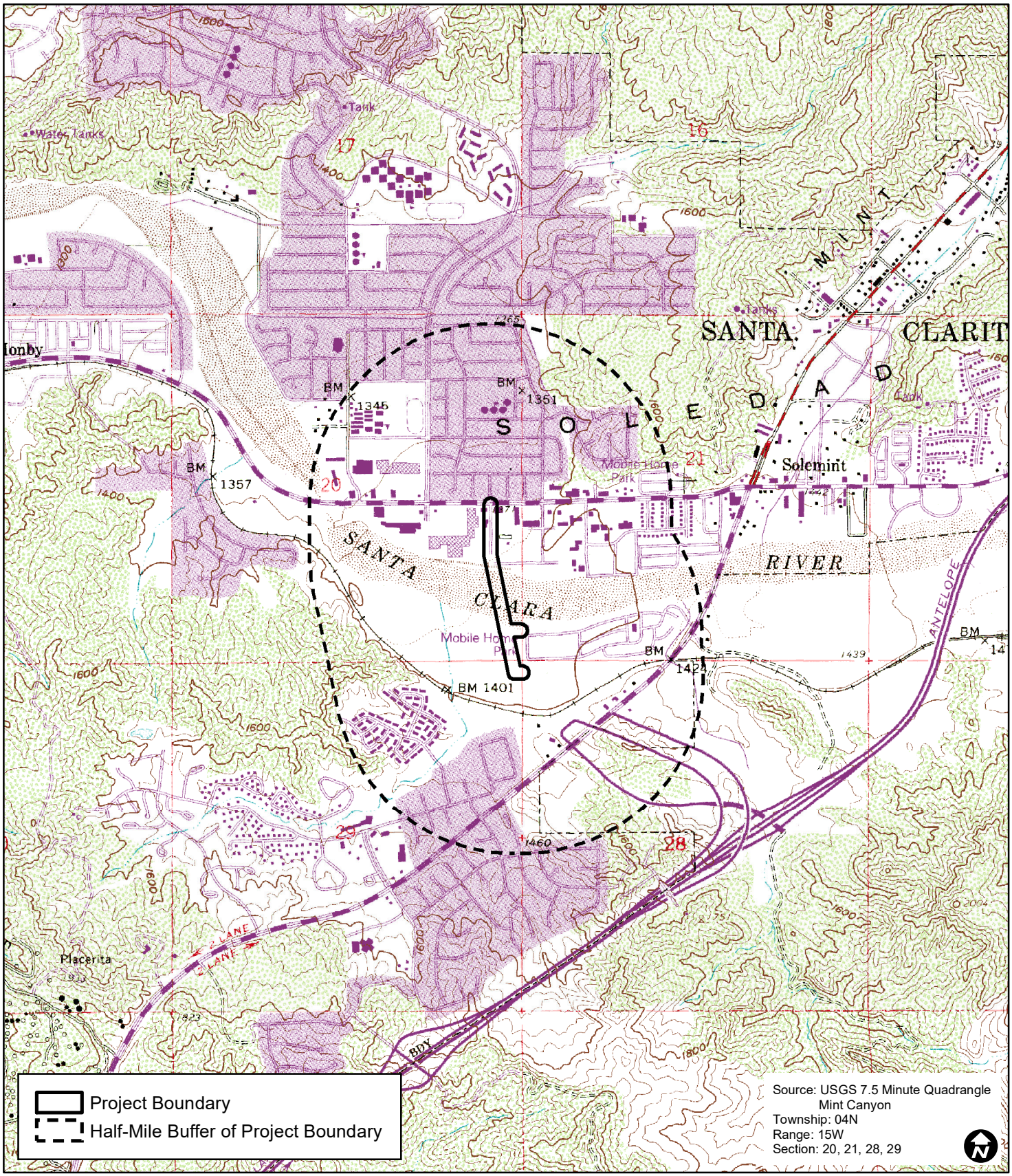
State of California -- The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

LOCATION MAP

Primary #
HRI #
Trinomial

*Resource Name or #: _____

*Map Name: Mint Canyon *Scale: 1:24,000 *Date of Map: Digital 2014



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1. Article Addressed to:

Ms. Donna Yocum,
Chairperson
San Fernando Band of
Mission Indians
P.O. Box 221838
Newhall, CA 91322

9590 9402 5872 0038 5025 85

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P.O. Box 221838
Newhall, CA 91322

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1. Article Addressed to:

Mr. Fred Collins,
Spokesperson
Northern Chumash Tribal
Council
P.O. Box 6533
Los Osos, CA 93412

9590 9402 5872 0038 5025 92

2. Article Number *(Transfer from service label)*
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Spokesperson
Northern Chumash Tribal
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P.O. Box 6533
Los Osos, CA 93412

Street, Apt. No.; or PO Box No.
City, State, ZIP+4

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Sent To
Mr. Mark Vigil, Chief
San Luis Obispo County
Chumash Council
1030 Ritchie Road
Grover Beach, CA 93433

Street, Apt. No.; or PO Box No.
City, State, ZIP+4

PS Form 3800, J ... ctions

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Chumash Council
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Grover Beach, CA 93433

9590 9402 5872 0038 5025 78

2. Article Number *(Transfer from service label)*
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1. Article Addressed to:

Mr. Michael Mirelez, Cultural
Resources Coordinator
Torrez Martinez Desert
Cahilla Indians
P.O. Box 1160
Thermal, CA 92274

9590 9402 5872 0038 5025 54

2. Article Number *(Transfer from service label)*
7005 0390 0005 1557 9606

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☐ Collect on Delivery	☐ Signature Confirmation™
☐ Collect on Delivery Restricted Delivery	☐ Signature Confirmation Restricted Delivery
☐ Insured Mail	
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City, State, ZIP+4

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Resources Coordinator
Torrez Martinez Desert
Cahilla Indians
P.O. Box 1160
Thermal, CA 92274

PS Form 3800, Ju… …nstructions

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Santa Ynez Band of
Chumash Indians
P.O. Box 517
Santa Ynez, CA 93460

9590 9402 5872 0038 5025 61

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☐ Collect on Delivery Restricted Delivery	☐ Signature Confirmation Restricted Delivery
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Mr. Kenneth Kahn,
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P.O. Box 517
Santa Ynez, CA 93460

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Total Postage & Fees	$

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City, State, ZIP+4

Mr. Lee Clauss, Director
San Manuel Band of
Mission Indians
26569 Community Center Dr.
Highland, CA 92346

PS Form 3800, J… …nstructions

SENDER: *COMPLETE THIS SECTION*

- **Complete items 1, 2, and 3.**
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- **Attach this card to the back of the mailpiece, or on the front if space permits.**

1. Article Addressed to:

Mr. Lee Clauss, Director
San Manuel Band of
Mission Indians
26569 Community Center Dr.
Highland, CA 92346

9590 9402 5872 0038 5025 47

2. Article Number *(Transfer from service label)*
7005 0390 0005 1557 9613

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X ☐ Agent ☐ Addressee

B. Received by *(Printed Name)* | C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

☐ Adult Signature	☐ Priority Mail Express®
☐ Adult Signature Restricted Delivery	☐ Registered Mail™
☒ Certified Mail®	☐ Registered Mail Restricted Delivery
☐ Certified Mail Restricted Delivery	☒ Return Receipt for Merchandise
☐ Collect on Delivery	☐ Signature Confirmation™
☐ Collect on Delivery Restricted Delivery	☐ Signature Confirmation Restricted Delivery
☐ Insured Mail	
☐ Insured Mail Restricted Delivery (over $500)	

PS Form **3811**, July 2015 PSN 7530-02-000-9053 Domestic Return Receipt

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- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mr. Julio Quair, Chairperson
Chumash Council of
Bakersfield
729 Texas Street
Bakersfield, CA 93307

9590 9402 5872 0038 5025 23

2. Article Number *(Transfer from service label)*
7005 0390 0005 1557 9637

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X ☐ Agent ☐ Addressee

B. Received by *(Printed Name)* | C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☒ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Insured Mail Restricted Delivery (over $500)
- ☐ Priority Mail Express®
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- ☒ Return Receipt for Merchandise
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PS Form **3811**, July 2015 PSN 7530-02-000-9053 — Domestic Return Receipt

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Total Postage & Fees	$

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Sent To
Mr. Julio Quair, Chairperson
Chumash Council of
Bakersfield
729 Texas Street
Bakersfield, CA 93307

Street, Apt. No.; or PO Box No.
City, State, ZIP+4

PS Form 3800, Jun — See Reverse for Instructions

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Ms. Julie Tumamait-Stenslie,
Chairperson
Barbareno/Ventureno Band of
Mission Indians
365 North Poli Ave
Ojai, CA 93023

9590 9402 5872 0038 5025 30

2. Article Number *(Transfer from service label)*
7005 0390 0005 1557 9620

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X ☐ Agent ☐ Addressee

B. Received by *(Printed Name)* | C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
- ☐ Adult Signature
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- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Insured Mail Restricted Delivery (over $500)
- ☐ Priority Mail Express®
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PS Form **3811**, July 2015 PSN 7530-02-000-9053 — Domestic Return Receipt

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Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	$

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Sent To
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Chairperson
Barbareno/Ventureno Band of
Mission Indians
365 North Poli Ave
Ojai, CA 93023

Street, Apt. No.; or PO Box No.
City, State, ZIP+4

PS Form 3800, Jun — See Reverse for Instructions

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Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	$

Postmark Here

Sent To
Ms. Mariza Sullivan,
Chairperson
Coastal Band of the Chumash Nation
P. O. Box 4464
Santa Barbara, CA 93140

Street, Apt. No.; or PO Box No.
City, State, ZIP+4

PS Form 3800, June 2002 — See Reverse for Instructions

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Ms. Mariza Sullivan,
Chairperson
Coastal Band of the Chumash Nation
P. O. Box 4464
Santa Barbara, CA 93140

9590 9402 5872 0038 5025 16

2. Article Number *(Transfer from service label)*
7005 0390 0005 1557 9507

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X ☐ Agent ☐ Addressee

B. Received by *(Printed Name)* | C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☒ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Insured Mail Restricted Delivery (over $500)
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PS Form **3811**, July 2015 PSN 7530-02-000-9053 — Domestic Return Receipt

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mr. Jairo Avila, Tribal Historic
and Cultural Preservation Officer
Fernandeno Tataviam Band of
Mission Indians
1019 Second Street, Suite 1
San Fernando, CA 91340

9590 9402 4752 8344 0719 17

2. Article Number *(Transfer from service label)*
7005 0390 0005 1557 9514

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X ☐ Agent ☐ Addressee

B. Received by *(Printed Name)* | C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

☐ Adult Signature	☐ Priority Mail Express®
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☑ Certified Mail®	☐ Registered Mail Restricted Delivery
☐ Certified Mail Restricted Delivery	☒ Return Receipt for Merchandise
☐ Collect on Delivery	☐ Signature Confirmation™
☐ Collect on Delivery Restricted Delivery	☐ Signature Confirmation Restricted Delivery
☐ Insured Mail	
☐ Insured Mail Restricted Delivery (over $500)	

PS Form **3811**, July 2015 PSN 7530-02-000-9053 Domestic Return Receipt

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Mr. Jairo Avila, Tribal Historic
and Cultural Preservation Officer
Fernandeno Tataviam Band of
Mission Indians
1019 Second Street, Suite 1
San Fernando, CA 91340

PS Form 3800, June ... Instructions

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mr. Rudy Ortega, Tribal
President
Fernandeno Tataviam Band of
Mission Indians
1019 Second Street, Suite 1
San Fernando, CA 91340

9590 9402 4752 8344 0719 00

2. Article Number *(Transfer from service label)*
7005 0390 0005 1557 9521

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X ☐ Agent ☐ Addressee

B. Received by *(Printed Name)* | C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

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☑ Certified Mail®	☐ Registered Mail Restricted Delivery
☐ Certified Mail Restricted Delivery	☒ Return Receipt for Merchandise
☐ Collect on Delivery	☐ Signature Confirmation™
☐ Collect on Delivery Restricted Delivery	☐ Signature Confirmation Restricted Delivery
☐ Insured Mail	
☐ Insured Mail Restricted Delivery (over $500)	

PS Form **3811**, July 2015 PSN 7530-02-000-9053 Domestic Return Receipt

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Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	$

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Street, Apt. No.; or PO Box No.
City, State, ZIP+4

Mr. Rudy Ortega, Tribal
President
Fernandeno Tataviam Band of
Mission Indians
1019 Second Street, Suite 1
San Fernando, CA 91340

PS Form 3800, Ju... Instructions

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS, FOLD AT DOTTED LINE
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Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	$

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Sent To
Street, Apt. No.; or PO Box No.
City, State, ZIP+4

Mr. Andrew Salas,
Chairperson
Gabrieleno Band of Mission
Indians - Kizh Nation
P.O. Box 393
Covina, CA 91723

PS Form 3800, Jun... Instructions

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mr. Andrew Salas,
Chairperson
Gabrieleno Band of Mission
Indians - Kizh Nation
P.O. Box 393
Covina, CA 91723

9590 9402 4752 8344 0718 94

2. Article Number *(Transfer from service label)*
7005 0390 0005 1557 9538

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X ☐ Agent ☐ Addressee

B. Received by *(Printed Name)* | C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

☐ Adult Signature	☐ Priority Mail Express®
☐ Adult Signature Restricted Delivery	☐ Registered Mail™
☑ Certified Mail®	☐ Registered Mail Restricted Delivery
☐ Certified Mail Restricted Delivery	☑ Return Receipt for Merchandise
☐ Collect on Delivery	☐ Signature Confirmation™
☐ Collect on Delivery Restricted Delivery	☐ Signature Confirmation Restricted Delivery
☐ Insured Mail	
☐ Insured Mail Restricted Delivery (over $500)	

PS Form **3811**, July 2015 PSN 7530-02-000-9053 Domestic Return Receipt

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Ms. Sandonne Goad,
Chairperson
Gabrielino/Tongva Nation
106-1/2 Judge John Aiso St., #231
Los Angeles, CA 90012

9590 9402 4752 8344 0718 70

2. Article Number *(Transfer from service label)*
7005 0390 0005 1557 9552

PS Form **3811**, July 2015 PSN 7530-02-000-9053 — Domestic Return Receipt

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X ☐ Agent ☐ Addressee

B. Received by *(Printed Name)* — C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☒ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Insured Mail Restricted Delivery (over $500)
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Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	$

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Sent To
Ms. Sandonne Goad,
Chairperson
Gabrielino/Tongva Nation
106-1/2 Judge John Aiso St., #231
Los Angeles, CA 90012
Street, Apt. No.; or PO Box No.
City, State, ZIP+4

PS Form 3800, June 2002 — See Reverse for Instructions

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mr. Anthony Morales,
Chairperson
Gabrieleno/Tongva San Gabriel
Band of Mission Indians
P.O. Box 693
San Gabriel, CA 91778

9590 9402 4752 8344 0718 87

2. Article Number *(Transfer from service label)*
7005 0390 0005 1557 9545

PS Form **3811**, July 2015 PSN 7530-02-000-9053 — Domestic Return Receipt

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X ☐ Agent ☐ Addressee

B. Received by *(Printed Name)* — C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☒ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Insured Mail Restricted Delivery (over $500)
- ☐ Priority Mail Express®
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- ☒ Return Receipt for Merchandise
- ☐ Signature Confirmation™
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Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	$

Postmark Here

Sent To
Mr. Anthony Morales,
Chairperson
Gabrieleno/Tongva San Gabriel
Band of Mission Indians
P.O. Box 693
San Gabriel, CA 91778
Street, Apt. No.; or PO Box No.
City, State, ZIP+4

PS Form 3800, Ju… — Instructions

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Certified Fee	
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Restricted Delivery Fee (Endorsement Required)	
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Sent To
Mr. Robert Dorame,
Chairperson
Gabrielino Tongva Indians of
California Tribal Council
P.O. Box 490
Bellflower, CA 90707
Street, Apt. No.; or PO Box No.
City, State, ZIP+4

PS Form 3800, J… — …r Instructions

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mr. Robert Dorame,
Chairperson
Gabrielino Tongva Indians of
California Tribal Council
P.O. Box 490
Bellflower, CA 90707

9590 9402 4752 8344 0718 63

2. Article Number *(Transfer from service…*
7005 0390 0005 15… 9491

PS Form **3811**, July 2015 PSN 7530-02-000-9053 — Domestic Return Receipt

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X ☐ Agent ☐ Addressee

B. Received by *(Printed Name)* — C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
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- ☐ Adult Signature Restricted Delivery
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- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Insured Mail Restricted Delivery (over $500)
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- ☐ Registered Mail Restricted Delivery
- ☒ Return Receipt for Merchandise
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mr. Charles Alvarez,
Gabrielino-Tongva Tribe
23454 Vanowen Street
West Hills, CA 91307

9590 9402 4752 8344 0718 56

2. Article Number *(Transfer from service label)*
7005 0390 0005 1557 9477

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X ☐ Agent ☐ Addressee

B. Received by *(Printed Name)* | C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☒ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Insured Mail Restricted Delivery (over $500)
- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☒ Return Receipt for Merchandise
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

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Certified Fee	
Return Receipt Fee (Endorsement Required)	
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Total Postage & Fees	$

Postmark Here

Sent To
Mr. Charles Alvarez,
Gabrielino-Tongva Tribe
23454 Vanowen Street
West Hills, CA 91307

Street, Apt. No.; or PO Box No.

City, State, ZIP+4

PS Form 3800, June ... ...uctions

Natural History Museum
of Los Angeles County
900 Exposition Boulevard
Los Angeles, CA 90007

tel 213.763.DINO
www.nhm.org

Research & Collections

e-mail: paleorecords@nhm.org

October 16, 2020

PSOMAS

Attn: Charles Cisneros

re: Paleontological resources for the Soledad Canyon Project

Dear Charles:

I have conducted a thorough search of our paleontology collection records for the locality and specimen data for proposed development at the Soledad Canyon project area as outlined on the portion of the Mint Canyon USGS topographic quadrangle map that you sent to me via e-mail on October 11, 2020. We do not have any fossil localities that lie directly within the proposed project area, but do have fossil localities nearby from the same sedimentary deposits that occur in the proposed project area, either at the surface or at depth.

The following table shows the closest known localities in the collection of the Natural History Museum of Los Angeles County.

Locality Number	Location	Formation	Taxa	Depth
LACM IP 7807	Southern Pacific RxR cut near Soledad Canyon Rd	Pico Formation	Invertebrates	Unknown
LACM IP 7753	Slightly north from mouth of Mint Canyon	Mint Canyon Formation	Gastropods (*Paladestrina imitator*)	Unknown
LACM IP 2555, 2558, 7802, 7810; LACM VP 7656; VP CIT441	Hills to the southeast of the Via Princessa underpass to Hwy 14	Castaic Formation	Invertebrates; marine mammal (Dugongidae)	Unknown
LACM IP 7788	Northeast of the intersection of Golden Valley Rd and Soledad Canyon Rd.	Mint Canyon Formation	Invertebrates	Unknown
LACM VP 7988, 7989	SE of the NE corner of Golden Valley Road (Five Knolls Development)	Saugus Formation (paleosol bounded by conglomerate beds)	Bird (Aves; numerous specimens of rodent (Rodentia)	Unknown

VP, Vertebrate Paleontology; IP, Invertebrate Paleontology; bgs, below ground surface

This records search covers only the records of the Natural History Museum of Los

Angeles County ("NHMLA"). It is not intended as a paleontological assessment of the project area for the purposes of CEQA or NEPA. Potentially fossil-bearing units are present in the project area, either at the surface or in the subsurface. As such, NHMLA recommends that a full paleontological assessment of the project area be conducted by a paleontologist meeting Bureau of Land Management or Society of Vertebrate Paleontology standards.

Sincerely,

Alyssa Bell, Ph.D.
Natural History Museum of Los Angeles County

enclosure: invoice

Report List

ReportNum	Authors	CitYear	CitTitle	CitPublisher	ReportType	Resources	ResourceCount
LA-00209	Horne, Wiley	1976	Letter Report of Archaeological Survey for Los Angeles County Sanitation Project Engineer Report for Soledad Canyon Relief Trunk Sewer Section 4		Archaeological, Field study		0
LA-00524	Tartaglia, Louis J.	1979	Assessment of the Impact Upon Cultural Resources by the Proposed Zone Change 6408 for a 10.07 Acre Parcel Located at the Terminus of Luther Drive, Canyon Country, California.		Archaeological, Field study	19-000087, 19-000445	2
LA-01398	Van Horn, David M. and J. P. Murray	1984	Archaeological Survey Report: Tract 43510 Located in Canyon Country, Unincorporated Los Angeles County, California	Archaeological Associates, Ltd	Archaeological, Field study		0
LA-01466	Taylor, Thomas T.	1985	Tosco Cogeneration Project Transmission Line: Archaeological Survey and Native American Contacts	Southern California Edison	Archaeological, Field study		0
LA-02249	Tartaglia, Louis J.	1990	Cultural Resource Survey Report Tentative Tract Map No. 50151		Archaeological, Field study		0
LA-02503	Romani, John F., Roberta S. Greenwood, Portia Lee, and Gwen Romani	1992	Historic Property Survey Report & Archaeological Survey Report & Historic Architectral Survey Report for the Route 126 Location Study (easterly Extension) From I-5 to SR-14, Santa Claita Valley, Los Angeles County, California 07-la-126-5.8/12.7. Final	Greenwood and Associates; Parsons, Brinckerhofff, Quade & Douglas, Inc.	Archaeological, Field study, Other research	19-000087, 19-000295, 19-000351, 19-000823, 19-000961, 19-000962, 19-001820, 19-001824, 19-001829, 19-188010	10
LA-03690	Wlodarski, Robert J.	1997	Cultural Resources Evaluation City of Santa Clarita Circulation Element Eir	Historical, Environmental, Archaeological, Research, Team	Literature search	19-000065, 19-000951	2
LA-03710	Wlodarski, Robert J.	1997	A Phase 1 Archaeological Study for the Proposed Realignment of Luther Drive, City of Santa Clarita, Los Angeles County, California	Historical, Environmental, Archaeological, Research, Team	Archaeological, Field study	19-000087	1
LA-03840	Wlodarski, Robert J.	1996	A Phase I Archaeological Study: Santa Clarita Water Company Application 29898 for 13 Existing Well Site Locations, Los Angeles County, Ca.	Historical, Environmental, Archaeological, Research, Team	Archaeological, Field study		0
LA-04008	Unknown	1996	Cultural Resources Investigation Pacific Pipeline Emidio Route	Science Applications Internatinal Corporation	Archaeological, Field study		0
LA-05626	Maki, Mary K.	2001	Negative Phase I Archaeological Survey of Approximately One Acre for the Sierra Vista Jr. High School Boys and Girls Club Project Canyon Country, City of Santa Clarita, Los Angeles County, California	Conejo Archaeological Consultants	Archaeological, Field study		0
LA-05627	Duke, Curt	2002	Cultural Resource Assessment, Cingular Wireless Facility No. Vy 150-02, Los Angeles County, California	LSA Associates, Inc.	Literature search		0
LA-05820	Billat, Lorna	2000	Nextel Communications Wireless Telecommunications Service Facility - Los Angeles County	Earthtouch LLC	Literature search		0
LA-08958	Tsunoda, Koji and Moreno, A.	2007	Archaeological Survey Report for Southern California Edison Company Saugus-north Oaks Fo Cable Project Los Angeles County, California (wo#8456-0639, Jo#6155)	Jones & Stokes	Archaeological, Field study	19-002105, 19-002132, 19-002898	3
LA-10560	Hunt, Kevin and Richard D. Schultz	2005	Final Confidential: Cultural Resources Study for the Upper Santa Clara River Watershed Arundo and Tamarisk Removal Program Long-term implementation Plan, program Environmental Impact Report/Environmental Assessment, Los Angeles County, California	SWCA Environmental Consultants	Management/planning	19-000351, 19-001077, 19-001824, 19-002105, 19-002132, 19-002190	6
LA-10642	Tang, Bai "Tom"	2010	Preliminary Historical/Archaeological Resources Study, Antelope Valley line Positive Train Control (PTC) Project Southern California Regional Rail Authority, Lancaster to Glendale, Los Angeles County, California	CRM Tech	Archaeological, Field study	19-001124, 19-001534, 19-002105, 19-002132, 19-002530, 19-002681, 19-003536, 19-003558, 19-003582, 19-150037, 19-150324, 19-180638, 19-186688, 19-186689	14
LA-12692	Bonner, Diane, Wills, Carrie, and Crawford, Kathleen	2014	Cultural Resources Records Search and Site Visit Results for AT&T Mobility, LLC Candidate NL0446 (Canyon Center) 19351 Soledad Canyon Road, Santa Clarita, Los Angeles County, California	EAS	Archaeological, Architectural/Historical, Evaluation, Field study	19-190983	1

Resource List

PrimaryString	TrinomialString	ResourceName	OtherIDs	ResType	Age	RecordingEvents	Reports
P-19-000087	CA-LAN-000087	Solamint	Resource Name - Solamint; Other - LA-10	Site	Prehistoric	1945 (S.L. Peck); 1979 (L. Tartaglia, R. Wlodski)	LA-00524, LA-02503, LA-03710
P-19-190983		Canyon Center Shopping Center	Resource Name - Canyon Center Shopping Center; Other - AT&T Mobility LLC NL0446/Canyon Center	Building	Historic	2014 (K.A. Crawford, Crawford Historic Services)	LA-12692

Appendix D

Energy Calculations

Energy Use Summary

Construction Phase (gallons/construction perioc	Gasoline	Diesel
Construction Vehicles	5,079	5,008
Worker Trips	3,191	13
Vendor Trips	300	4
Haul Trucks	2	1,942
Total	**8,572**	**6,967**

Operations Phase (gallons/year)		Gasoline	Diesel	Natural Gas (kBTU/yr)	Electricity (kWh/yr)
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
All Land Uses		0	0	0	0

Offroad Construction Equipment Energy Use

PhaseName	OffRoadEquipmentType	OffRoadEquipmentUnitAmount	UsageHours	HorsePower	Load Factor	Horsepower Category	Num Days	Year	Fuel Consumption Rate (gal/hour)		Fuel Type	Total Fuel Consumption (gal/construction period)
Site Preparation	Graders	1	8	187	0.41	175	20	2021	3.1		Diesel	207
Site Preparation	Tractors/Loaders/Backhoes	1	8	97	0.37	100	20	2021	1.6		Diesel	94
Grading/Excavation	Bore/Drill Rigs	1	8	221	0.5	100	60	2021	2.2		Diesel	519
Grading/Excavation	Concrete/Industrial Saws	0	8	81	0.73	100	60	2021	4.7		Gasoline	0
Grading/Excavation	Excavators	1	8	158	0.38	175	60	2021	2.9		Diesel	526
Grading/Excavation	Rubber Tired Dozers	0	1	247	0.4	300	60	2021	4.5		Diesel	0
Grading/Excavation	Tractors/Loaders/Backhoes	1	6	97	0.37	100	60	2021	1.6		Diesel	212
Demolition	Concrete/Industrial Saws	1	8	81	0.73	100	25	2021	4.7		Gasoline	688
Demolition	Excavators	1	8	158	0.38	175	25	2021	2.9		Diesel	219
Demolition	Rubber Tired Dozers	0	1	247	0.4	300	25	2021	4.5		Diesel	0
Demolition	Tractors/Loaders/Backhoes	0	6	97	0.37	100	25	2021	1.6		Diesel	0
Trenching/Sewer Construction	Concrete/Industrial Saws	0	8	81	0.73	100	140	2021	4.7		Gasoline	0
Trenching/Sewer Construction	Cranes	1	8	231	0.29	300	140	2021	3.3		Diesel	1,068
Trenching/Sewer Construction	Excavators	1	8	158	0.38	175	140	2021	2.9		Diesel	1,228
Trenching/Sewer Construction	Generator Sets	1	8	84	0.74	100	140	2021	5.2		Gasoline	4,312
Trenching/Sewer Construction	Rubber Tired Dozers	0	1	247	0.4	300	140	2021	4.5		Diesel	0
Trenching/Sewer Construction	Tractors/Loaders/Backhoes	1	8	97	0.37	100	140	2021	1.6		Diesel	658
Airlining-Abandoning MHs	Concrete/Industrial Saws	0	8	81	0.73	100	15	2021	4.7		Gasoline	0
Airlining-Abandoning MHs	Rubber Tired Dozers	0	1	247	0.4	300	15	2021	4.5		Diesel	0
Airlining-Abandoning MHs	Tractors/Loaders/Backhoes	1	8	97	0.37	100	15	2021	1.6		Diesel	71
Paving	Cement and Mortar Mixers	4	6	9	0.56	25	15	2021	0.4		Gasoline	78
Paving	Pavers	1	7	130	0.42	100	15	2021	1.7		Diesel	76
Paving	Rollers	1	7	80	0.38	100	15	2021	1.7		Diesel	68
Paving	Tractors/Loaders/Backhoes	1	7	97	0.37	100	15	2021	1.6		Diesel	62
										Total	**Gasoline**	**5,079**
										Total	**Diesel**	**5,008**

Onroad Construction Energy Use

Year 2021

Vehicle Types	MPG by Fuel Type			Population by Fuel Type			
	GAS	DSL	ELEC	GAS	DSL	ELEC	Total
LDA	30.0	47.5		6,444,755	55,086	107,407	6,499,841
LDT1	25.8	22.3		715,053	416	3,766	715,469
LDT2	23.8	34.7		2,207,489	12,809	17,083	2,220,298
LHDT1	10.4	21.2		176,982	113,082		290,064
LHDT2	9.1	19.2		29,883	44,616		74,500
MCY	36.4			286,161			286,161
MDV	19.4	26.6		1,569,538	30,444	7,447	1,599,981
MH	5.1	10.5		35,587	12,386		47,973
MHDT	5.0	10.4		25,313	122,609		147,922
HHDT	4.0	6.6		82	106,417		106,499
OBUS	5.0	8.2		5,971	4,250		10,222
SBUS	9.1	7.5		2,479	6,589		9,067
UBUS	4.8	6.0		944	14	17	958

Input							Gasoline Consumption			Diesel Consumption		
Phase Name	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker	Vendor	Haul	Worker	Vendor	Haul
Site Preparation	20	0	0	14.7	6.9	20						
Grading/Excavation	20	4	240	14.7	6.9	20						
Demolition	20	0	158	14.7	6.9	20						
Trenching/Sewer Constructic	20	4	240	14.7	6.9	20						
Paving	20	4	0	14.7	6.9	20						
Adjusted												
Site Preparation	400	0	0	14.7	6.9	20	245	0	0	1	0	0
Grading/Excavation	1200	240	240	14.7	6.9	20	736	84	1	3	1	731
Demolition	500	0	158	14.7	6.9	20	307	0	1	1	0	481
Trenching/Sewer Constructic	2800	560	240	14.7	6.9	20	1,718	196	1	7	3	731
Paving	300	60	0	14.7	6.9	20	184	21	0	1	0	0
							0	0	0	0	0	0
Total							**3,191**	**300**	**2**	**13**	**4**	**1,942**

Appendix E

Environmental Data Resources Hazardous Materials Database Report

Soledad Cyn Section 4 Trunk Sewer Relief Project
Via Princessa & Whites Canyon Road
Canyon Country, CA 91351

Inquiry Number: 6224144.2s
October 13, 2020

The EDR Radius Map™ Report with GeoCheck®

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

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

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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

VIA PRINCESSA & WHITES CANYON ROAD
CANYON COUNTRY, CA 91351

COORDINATES

Latitude (North):	34.4101930 - 34° 24' 36.69''
Longitude (West):	118.4686620 - 118° 28' 7.18''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	365019.2
UTM Y (Meters):	3808421.0
Elevation:	1389 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5636825 MINT CANYON, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140514
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
VIA PRINCESSA & WHITES CANYON ROAD
CANYON COUNTRY, CA 91351

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	SOLEDAD CANYON TRUNK		CERS	Lower	1 ft.
A2	SOLEDAD CANYON TRUNK		CIWQS	Lower	1 ft.
B3	SULPHUR SPRINGS SCH	27000 WEYERHAEUSER W	CERS HAZ WASTE, NPDES, CIWQS, CERS	Higher	157, 0.030, South
B4	SULPHUR SPRINGS SCHO	27000 WEYERHAUSER WA	RCRA NonGen / NLR	Higher	158, 0.030, South
5	SOLEDAD FIVE C/O BEN	19034 SOLEDAD CANYON	CERS HAZ WASTE, LOS ANGELES CO. HMS, CERS	Lower	207, 0.039, North
C6	SALLY BEAUTY SUPPLIE	19162 SOLEDAD CANYON	RCRA NonGen / NLR	Lower	332, 0.063, NNW
C7	SALLY BEAUTY SUPPLIE	19162 SOLEDAD CANYON	CERS HAZ WASTE, HAZNET, HWTS	Lower	332, 0.063, NNW
C8	SILVER HANGER CLEANE	19172 SOLEDAD CANYON	CERS HAZ WASTE, DRYCLEANERS, HWTS	Lower	384, 0.073, NNW
C9	SILVER HANGER CLEANE	19172 SOLEDAD CANYON	DRYCLEANERS	Lower	384, 0.073, NNW
C10	SILVER HANGER CLEANE	19172 SOLEDAD CYN RD	RCRA-SQG, FINDS, ECHO, DRYCLEANERS, HAZNET, HWTS	Lower	384, 0.073, NNW
C11	SILVER HANGER CLEANE	19172 SOLEDAD CANYON	EDR Hist Cleaner	Lower	384, 0.073, NNW
C12	SILVER HANGER CLEANE	19172 SOLEDAD CANYON	RCRA NonGen / NLR	Lower	384, 0.073, NNW
C13	MR. CLEANER	19174 SOLEDAD CANYON	EDR Hist Cleaner	Lower	394, 0.075, NNW
14	JIM & DIANA HANER	27232 MARCHLAND AVE	RCRA NonGen / NLR	Lower	438, 0.083, North
D15	FOOD 4 LESS #376	19200 SOLEDAD CANYON	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	478, 0.091, NNW
D16	FOOD 4 LESS #376	19200 SOLEDAD CANYON	RCRA NonGen / NLR	Lower	478, 0.091, NNW
E17	BIG 5 SPORTING GOODS	19232 SOLEDAD CANYON	RCRA NonGen / NLR	Lower	695, 0.132, NNW
E18	ROSS DRESS FOR LESS	19242 SOLEDAD CANYON	RCRA NonGen / NLR	Lower	730, 0.138, NNW
E19	ROSS DRESS FOR LESS	19242 SOLEDAD CANYON	CERS HAZ WASTE, HAZNET, LOS ANGELES CO. HMS, HWTS	Lower	730, 0.138, NNW
E20	94490	19266 SOLEDAD CYN RD	HIST UST	Lower	816, 0.155, NNW
E21	CHEVRON #9-4490	19266 SOLEDAD CANYON	LUST, HIST UST	Lower	816, 0.155, NNW
E22	WALGREENS #6930	19266 SOLEDAD CANYON	CERS HAZ WASTE, HAZNET, HWTS	Lower	816, 0.155, NNW
E23	CHEVRON USA SS 09449	19266 SOLEDAD CANYON	UST	Lower	816, 0.155, NNW
E24	CHEVRON #9-4490	19266 SOLEDAD CNYN	HIST CORTESE	Lower	816, 0.155, NNW
E25	WALGREENS #6930	19266 SOLEDAD CANYON	RCRA-VSQG	Lower	816, 0.155, NNW
E26	CHEVRON STA NO 94490	19266 SOLEDAD CANYON	LUST, RCRA NonGen / NLR, FINDS, ECHO, Cortese,...	Lower	816, 0.155, NNW
E27	SHELL SERVICE STATIO	19223 SOELDAD	RCRA-SQG, FINDS, ECHO	Lower	821, 0.155, NNW
F28	DUNN EDWARD'S CORP	18934 SOLEDAD CANYON	CERS HAZ WASTE, HAZNET, HWTS	Higher	823, 0.156, NNE
F29	DUNN EDWARD'S CORP	18934 SOLEDAD CANYON	RCRA NonGen / NLR	Higher	823, 0.156, NNE
F30	DUNN-EDWARDS PAINTS	18934 SOLEDAD CANYON	RCRA NonGen / NLR	Higher	823, 0.156, NNE
E31	NORTH OAKS SHELL	19223 SOLEDAD CANYON	UST	Lower	838, 0.159, NNW
E32	FORMER SHELL SERVICE	19223 SOLEDAD CANYON	LUST, HIST UST, Cortese, CERS	Lower	838, 0.159, NNW
F33	A LAWNMOWER & CHAINS	18930 1/2 SOLEDAD CY	RCRA-SQG, HAZNET, HWTS	Higher	978, 0.185, NNE
G34	CANYON CENTER II, IN	19309 SOLEDAD CANYON	RCRA NonGen / NLR	Lower	1028, 0.195, NNW
F35	POWER AUTOMOTIVE INC	18932 1/2 SOLEDAD CA	CERS HAZ WASTE, LOS ANGELES CO. HMS, CERS	Higher	1057, 0.200, NNE
H36	CAL RECYCLING	19318 SOLEDAD CANYON	SWRCY	Lower	1069, 0.202, NW
37	SETA BALTAKIAN	19331 FLOWERS CT	RCRA NonGen / NLR	Higher	1071, 0.203, SW
I38	TEXACO/EQUILON #61-1	18802 VIA PRINCESSA	UST	Higher	1079, 0.204, SE
G39	TESORO (SPEEDWAY) 68	19301 SOLEDAD CANYON	CERS HAZ WASTE, CERS TANKS, LOS ANGELES CO. HMS,..	Lower	1090, 0.206, NNW

MAPPED SITES SUMMARY

Target Property Address:
VIA PRINCESSA & WHITES CANYON ROAD
CANYON COUNTRY, CA 91351

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G40	EXXON #7-7915	19301 SOLEDAD CNYN	HIST CORTESE	Lower	1090, 0.206, NNW
G41	TESORO (USA) 68119 (	19301 SOLEDAD CANYON	UST	Lower	1090, 0.206, NNW
G42	TESORO WEST COAST CO	19301 SOLEDAD CANYON	RCRA-SQG, FINDS	Lower	1090, 0.206, NNW
G43	EXXON #7-7915	19301 SOLEDAD CANYON	LUST, SWEEPS UST, Cortese, HAZNET, CERS, HWTS	Lower	1090, 0.206, NNW
G44	EXXON SERVICE STATIO	19301 SOLEDAD CYN RD	HIST UST	Lower	1090, 0.206, NNW
G45	EXXON SERVICE STATIO	19301 SOLEDAD CANYON	HIST UST	Lower	1090, 0.206, NNW
46	JESSICA MAMMANO	19216 STILLMORE STRE	RCRA NonGen / NLR	Lower	1139, 0.216, NNW
I47	SHELL SERVICE STATIO	18802 VIA PRINCESSA	LUST, FINDS, ECHO, CERS	Higher	1140, 0.216, SSE
G48	AUTOZONE #2861	19327 SOLEDAD CANYON	RCRA NonGen / NLR	Lower	1140, 0.216, NNW
I49	TESORO (SHELL) 68513	18802 VIA PRINCESSA	CERS HAZ WASTE, CERS TANKS, CERS	Higher	1184, 0.224, SSE
I50	SHELL SERVICE STATIO	18802 VIA PRINCESSA	Cortese, HAZNET, HWTS	Higher	1184, 0.224, SSE
G51	AUTOZONE #2861	19327 SOLEDAD CANY	CERS HAZ WASTE, CERS	Lower	1203, 0.228, NNW
J52	GOODWILL INDUSTRIES	18901 SOLEDAD CANYON	RCRA NonGen / NLR	Higher	1206, 0.228, NNE
J53	GOODWILL INDUSTRIES	18901 SOLEDAD CANYON	RCRA NonGen / NLR	Higher	1206, 0.228, NNE
J54	GOODWILL INDUSTRIES	18901 SOLEDAD CANYON	RCRA NonGen / NLR	Higher	1206, 0.228, NNE
J55	GOODWILL INDUSTRIES	18901 SOLEDAD CANYON	RCRA NonGen / NLR	Higher	1206, 0.228, NNE
G56	DOLLAR TREE #01783	19339 SOLEDAD CANYON	RCRA NonGen / NLR	Lower	1216, 0.230, NNW
G57	DOLLAR TREE #01783	19339 SOLEDAD CANYON	CERS HAZ WASTE, CHMIRS, HAZNET, CERS, HWTS	Lower	1216, 0.230, NNW
H58	RALPHS GROCERY #726	19340 SOLEDAD CANYON	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	1225, 0.232, NW
H59	RALPHS GROCERY #726	19340 SOLEDAD CANYON	RCRA NonGen / NLR	Lower	1225, 0.232, NW
K60	ANDREWS, KIMBERLY	19042 VICCI STREET	RCRA NonGen / NLR	Lower	1281, 0.243, North
I61	TEXACO SERVICE STATI	18802 VIA PRINCESSA	RCRA-SQG	Higher	1284, 0.243, SE
K62	JUSTIN HIXON	19046 VICCI	RCRA NonGen / NLR	Lower	1296, 0.245, North
G63	ISLAND PACIFIC SEAFO	19385 SOLEDAD CANYON	RCRA NonGen / NLR	Lower	1303, 0.247, NW
G64	SANTA CLARITA CLEANE	19357 SOLEDAD CANYON	DRYCLEANERS	Lower	1303, 0.247, NW
G65	DRY CLEAN USA	19357 SOLEDAD CANYON	RCRA-SQG, FINDS, ECHO	Lower	1303, 0.247, NW
G66	ISLAND PACIFIC SEAFO	19385 SOLEDAD CANYON	CERS HAZ WASTE, CERS	Lower	1303, 0.247, NW
G67	SANTA CLARITA CLEANE	19357 SOLEDAD CANYON	DRYCLEANERS	Lower	1303, 0.247, NW
G68	NORTH OAKS 1 HOUR MA	19353 SOLEDAD CANYON	DRYCLEANERS	Lower	1303, 0.247, NW
G69	SANTA CLARITA CLEANE	19357 SOLEDAD CANYON	DRYCLEANERS, HAZNET, HWTS	Lower	1303, 0.247, NW
G70	TJ MAXX 0107	19361 SOLEDAD CANYON	RCRA NonGen / NLR	Lower	1303, 0.247, NW
G71	TJ MAXX 0107	19361 SOLEDAD CANYON	CERS HAZ WASTE, HAZNET, HWTS	Lower	1303, 0.247, NW
G72	DRY CLEAN U.S.A.	19357 SOLEDAD CANYON	DRYCLEANERS, EMI	Lower	1303, 0.247, NW
L73	UNION OIL SERVICE ST	26909 SIERRA HWY	HIST UST	Higher	1314, 0.249, SSE
L74	SERVICE STATION 4257	26909 SIERRA HIGHWAY	HIST UST	Higher	1314, 0.249, SSE
L75	UNOCAL #4257	26909 SIERRA HWY	LUST, Cortese, HIST CORTESE, CERS	Higher	1314, 0.249, SSE
M76	CVS PHARMACY # 9714	26861 SIERRA HIGHWAY	RCRA-LQG	Higher	1316, 0.249, SSE
M77	CVS PHARMACY #9714	26861 SIERRA HWY	CERS HAZ WASTE	Higher	1316, 0.249, SSE
N78	CARRIAGE TRADE CLEAN	19324 SOLEDAD CANYON	CERS HAZ WASTE, DRYCLEANERS, HAZNET, CERS, HWTS	Lower	1318, 0.250, NW

MAPPED SITES SUMMARY

Target Property Address:
VIA PRINCESSA & WHITES CANYON ROAD
CANYON COUNTRY, CA 91351

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
N79	CARRIAGE TRADE CLEAN	19324 SOLEDAD CANYON	DRYCLEANERS	Lower	1318, 0.250, NW
N80	CARRIAGE TRADE CLEAN	19324 SOLEDAD CYN RD	RCRA-LQG, ENVIROSTOR, FINDS, ECHO, LOS ANGELES CO	Lower	1318, 0.250, NW
O81	TEXACO	27125 SIERRA HWY	LUST, Cortese, CERS	Higher	1663, 0.315, ESE
O82	SIERRA RECYCLING	27125 SIERRA HWY #32	AST, SWRCY, HIST UST	Higher	1663, 0.315, ESE
O83	TEXACO	27125 SIERRA	LUST, HAZNET, HIST CORTESE, HWTS	Higher	1663, 0.315, ESE
P84	USA GASOLINE STATION	19443 SOLEDAD CANYON	LUST, Cortese, CERS	Lower	1879, 0.356, NW
P85	USA GASOLINE STATION	19443 SOLEDAD CNYN	HIST CORTESE	Lower	1879, 0.356, NW
Q86	TEXACO	18727 SOLEDAD CNYN	HIST CORTESE	Higher	1989, 0.377, NE
Q87	TEXACO SERVICE STATI	18727 SOLEDAD CANYON	LUST	Higher	1989, 0.377, NE
Q88	TEXACO	18727 SOLEDAD CANYON	LUST, Cortese, CERS	Higher	1989, 0.377, NE
89	LEONA COX COMMUNITY	18643 OAKMOOR STREET	ENVIROSTOR, SCH	Higher	4615, 0.874, NNE
90	CANYON HIGH SCHOOL A	19300 W NADAL STREET	ENVIROSTOR, SCH, CERS HAZ WASTE, HAZNET, NPDES,...	Higher	4628, 0.877, North
91	SOLEDAD CLEANERS	18344 1/2 SOLEDAD CA	ENVIROSTOR, LA Co. Site Mitigation	Higher	4732, 0.896, ENE

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 CONTROLS ---------- Institutional Controls Sites List

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
CPS-SLIC ---------- Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST ---------- Underground Storage Tank Listing
AST ---------- Aboveground Petroleum Storage Tank Facilities
INDIAN UST ---------- Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS ---------- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---------- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT ---------- Waste Management Unit Database
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 Lists of Registered Storage Tanks

CA FID UST ---------- Facility Inventory Database

EXECUTIVE SUMMARY

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
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
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
ECHO	Enforcement & Compliance History Information
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan

CUPA Listings	CUPA Resources List
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
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
NON-CASE INFO	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)
MINES MRDS	Mineral Resources Data System
HWTS	Hazardous Waste Tracking System
LOS ANGELES CO LF METHANE	Methane Producing Landfills

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto	EDR Exclusive Historical Auto Stations

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 06/15/2020 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CVS PHARMACY # 9714 EPA ID:: CAR000231266	26861 SIERRA HIGHWAY	SSE 1/8 - 1/4 (0.249 mi.)	M76	431

Lower Elevation	Address	Direction / Distance	Map ID	Page
CARRIAGE TRADE CLEAN EPA ID:: CAD981636327	***19324 SOLEDAD CYN RD***	***NW 1/8 - 1/4 (0.250 mi.)***	***N80***	***513***

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 06/15/2020 has revealed that there are 6 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
A LAWNMOWER & CHAINS EPA ID:: CAD983588856	***18930 1/2 SOLEDAD CY***	***NNE 1/8 - 1/4 (0.185 mi.)***	***F33***	***199***
TEXACO SERVICE STATI EPA ID:: CAR000069641	18802 VIA PRINCESSA	SE 1/8 - 1/4 (0.243 mi.)	I61	372

Lower Elevation	Address	Direction / Distance	Map ID	Page
SILVER HANGER CLEANE EPA ID:: CAD983609751	***19172 SOLEDAD CYN RD***	***NNW 0 - 1/8 (0.073 mi.)***	***C10***	***41***
SHELL SERVICE STATIO EPA ID:: CAR000105031	***19223 SOELDAD***	***NNW 1/8 - 1/4 (0.155 mi.)***	***E27***	***183***
TESORO WEST COAST CO EPA ID:: CAR000144212	***19301 SOLEDAD CANYON***	***NNW 1/8 - 1/4 (0.206 mi.)***	***G42***	***229***
DRY CLEAN USA EPA ID:: CAD982045437	***19357 SOLEDAD CANYON***	***NW 1/8 - 1/4 (0.247 mi.)***	***G65***	***381***

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 06/15/2020 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WALGREENS #6930 EPA ID:: CAL000323930	19266 SOLEDAD CANYON	NNW 1/8 - 1/4 (0.155 mi.)	E25	172

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/27/2020 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LEONA COX COMMUNITY Facility Id: 19820063 Status: No Action Required	***18643 OAKMOOR STREET***	***NNE 1/2 - 1 (0.874 mi.)***	***89***	***542***
CANYON HIGH SCHOOL A Facility Id: 60002363 Status: No Action Required	***19300 W NADAL STREET***	***N 1/2 - 1 (0.877 mi.)***	***90***	***544***
SOLEDAD CLEANERS Facility Id: 19720041 Status: Refer: 1248 Local Agency	***18344 1/2 SOLEDAD CA***	***ENE 1/2 - 1 (0.896 mi.)***	***91***	***555***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CARRIAGE TRADE CLEAN Facility Id: 70000070 Status: Refer: 1248 Local Agency	***19324 SOLEDAD CYN RD***	***NW 1/8 - 1/4 (0.250 mi.)***	***N80***	***513***

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 11 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO	***18802 VIA PRINCESSA***	***SSE 1/8 - 1/4 (0.216 mi.)***	***I47***	***268***
Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Global Id: T0603759614				
UNOCAL #4257	***26909 SIERRA HWY***	***SSE 1/8 - 1/4 (0.249 mi.)***	***L75***	***427***
Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Facility Id: I-10020 Status: Case Closed Global Id: T0603703557 Global ID: T0603703557				
TEXACO	***27125 SIERRA HWY***	***ESE 1/4 - 1/2 (0.315 mi.)***	***O81***	***517***
Database: LUST REG 4, Date of Government Version: 09/07/2004 Facility Id: I-06125 Status: Case Closed Global ID: T0603703171				
TEXACO	***27125 SIERRA***	***ESE 1/4 - 1/2 (0.315 mi.)***	***O83***	***521***
Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Global Id: T0603703171				
TEXACO SERVICE STATI	18727 SOLEDAD CANYON	NE 1/4 - 1/2 (0.377 mi.)	Q87	530
Database: LUST REG 4, Date of Government Version: 09/07/2004 Facility Id: I-09059A Status: Pollution Characterization Global ID: T0603771771				
TEXACO	***18727 SOLEDAD CANYON***	***NE 1/4 - 1/2 (0.377 mi.)***	***Q88***	***531***
Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Facility Id: I-09059 Status: Case Closed Global Id: T0603703336 Global Id: T0603771771 Global ID: T0603703336				

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON #9-4490	***19266 SOLEDAD CANYON***	***NNW 1/8 - 1/4 (0.155 mi.)***	***E21***	***127***
Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Global Id: T0603704950				
CHEVRON STA NO 94490	***19266 SOLEDAD CANYON***	***NNW 1/8 - 1/4 (0.155 mi.)***	***E26***	***175***
Database: LUST REG 4, Date of Government Version: 09/07/2004				

Facility Id: R-10661
Status: Leak being confirmed
Global ID: T0603704950

FORMER SHELL SERVICE ***19223 SOLEDAD CANYON*** ***NNW 1/8 - 1/4 (0.159 mi.)*** ***E32*** ***194***
Database: LUST, Date of Government Version: 06/08/2020
Status: Completed - Case Closed
Global Id: T0603768449

EXXON #7-7915 ***19301 SOLEDAD CANYON*** ***NNW 1/8 - 1/4 (0.206 mi.)*** ***G43*** ***232***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 06/08/2020
Status: Completed - Case Closed
Facility Id: I-05970
Status: Case Closed
Global Id: T0603703144
Global ID: T0603703144

USA GASOLINE STATION ***19443 SOLEDAD CANYON*** ***NW 1/4 - 1/2 (0.356 mi.)*** ***P84*** ***526***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 06/08/2020
Status: Completed - Case Closed
Facility Id: R-11121
Status: Case Closed
Global Id: T0603705021
Global ID: T0603705021

State and tribal registered storage tank lists

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TEXACO/EQUILON #61-1 Database: UST, Date of Government Version: 06/08/2020 Facility Id: 26123	18802 VIA PRINCESSA	SE 1/8 - 1/4 (0.204 mi.)	I38	217

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON USA SS 09449 Database: UST, Date of Government Version: 06/08/2020 Facility Id: 10661	19266 SOLEDAD CANYON	NNW 1/8 - 1/4 (0.155 mi.)	E23	172
NORTH OAKS SHELL Database: UST, Date of Government Version: 06/08/2020 Facility Id: 26425	19223 SOLEDAD CANYON	NNW 1/8 - 1/4 (0.159 mi.)	E31	194
TESORO (USA) 68119 (Database: UST, Date of Government Version: 06/08/2020 Facility Id: LACoFA0025345 Facility Id: 21899	19301 SOLEDAD CANYON	NNW 1/8 - 1/4 (0.206 mi.)	G41	228

EXECUTIVE SUMMARY

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 06/08/2020 has revealed that there are 2 SWRCY sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SIERRA RECYCLING Cert Id: RC246331.001	***27125 SIERRA HWY #32***	***ESE 1/4 - 1/2 (0.315 mi.)***	***O82***	***519***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CAL RECYCLING Cert Id: RC192912.001	19318 SOLEDAD CANYON	NW 1/8 - 1/4 (0.202 mi.)	H36	214

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 07/20/2020 has revealed that there are 18 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SULPHUR SPRINGS SCH	***27000 WEYERHAEUSER W***	***S 0 - 1/8 (0.030 mi.)***	***B3***	***9***
DUNN EDWARD'S CORP	***18934 SOLEDAD CANYON***	***NNE 1/8 - 1/4 (0.156 mi.)***	***F28***	***186***
POWER AUTOMOTIVE INC	***18932 1/2 SOLEDAD CA***	***NNE 1/8 - 1/4 (0.200 mi.)***	***F35***	***210***
TESORO (SHELL) 68513	***18802 VIA PRINCESSA***	***SSE 1/8 - 1/4 (0.224 mi.)***	***I49***	***274***
CVS PHARMACY #9714	26861 SIERRA HWY	SSE 1/8 - 1/4 (0.249 mi.)	M77	440

Lower Elevation	Address	Direction / Distance	Map ID	Page
SOLEDAD FIVE C/O BEN	***19034 SOLEDAD CANYON***	***N 0 - 1/8 (0.039 mi.)***	***5***	***22***
SALLY BEAUTY SUPPLIE	***19162 SOLEDAD CANYON***	***NNW 0 - 1/8 (0.063 mi.)***	***C7***	***26***
SILVER HANGER CLEANE	***19172 SOLEDAD CANYON***	***NNW 0 - 1/8 (0.073 mi.)***	***C8***	***35***
FOOD 4 LESS #376	***19200 SOLEDAD CANYON***	***NNW 0 - 1/8 (0.091 mi.)***	***D15***	***70***
ROSS DRESS FOR LESS	***19242 SOLEDAD CANYON***	***NNW 1/8 - 1/4 (0.138 mi.)***	***E19***	***114***
WALGREENS #6930	***19266 SOLEDAD CANYON***	***NNW 1/8 - 1/4 (0.155 mi.)***	***E22***	***129***
TESORO (SPEEDWAY) 68	***19301 SOLEDAD CANYON***	***NNW 1/8 - 1/4 (0.206 mi.)***	***G39***	***217***
AUTOZONE #2861	***19327 SOLEDAD CANY***	***NNW 1/8 - 1/4 (0.228 mi.)***	***G51***	***294***
DOLLAR TREE #01783	***19339 SOLEDAD CANYON***	***NNW 1/8 - 1/4 (0.230 mi.)***	***G57***	***310***
RALPHS GROCERY #726	***19340 SOLEDAD CANYON***	***NW 1/8 - 1/4 (0.232 mi.)***	***H58***	***340***
ISLAND PACIFIC SEAFO	***19385 SOLEDAD CANYON***	***NW 1/8 - 1/4 (0.247 mi.)***	***G66***	***384***
TJ MAXX 0107	***19361 SOLEDAD CANYON***	***NW 1/8 - 1/4 (0.247 mi.)***	***G71***	***405***
CARRIAGE TRADE CLEAN	***19324 SOLEDAD CANYON***	***NW 1/8 - 1/4 (0.250 mi.)***	***N78***	***446***

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
EXXON #7-7915	***19301 SOLEDAD CANYON***	***NNW 1/8 - 1/4 (0.206 mi.)***	***G43***	***232***
Status: A Tank Status: A Comp Number: 5970				

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNION OIL SERVICE ST Facility Id: 00000058864	26909 SIERRA HWY	SSE 1/8 - 1/4 (0.249 mi.)	L73	425
SERVICE STATION 4257 Facility Id: 00000017680	26909 SIERRA HIGHWAY	SSE 1/8 - 1/4 (0.249 mi.)	L74	425

Lower Elevation	Address	Direction / Distance	Map ID	Page
94490	19266 SOLEDAD CYN RD	NNW 1/8 - 1/4 (0.155 mi.)	E20	126
CHEVRON #9-4490 Facility Id: 00000062633	***19266 SOLEDAD CANYON***	***NNW 1/8 - 1/4 (0.155 mi.)***	***E21***	***127***
FORMER SHELL SERVICE Facility Id: 00000055551	***19223 SOLEDAD CANYON***	***NNW 1/8 - 1/4 (0.159 mi.)***	***E32***	***194***
EXXON SERVICE STATIO	19301 SOLEDAD CYN RD	NNW 1/8 - 1/4 (0.206 mi.)	G44	264
EXXON SERVICE STATIO Facility Id: 00000029324 Facility Id: 00000029355	19301 SOLEDAD CANYON	NNW 1/8 - 1/4 (0.206 mi.)	G45	264

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 07/20/2020 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TESORO (SHELL) 68513	***18802 VIA PRINCESSA***	***SSE 1/8 - 1/4 (0.224 mi.)***	***I49***	***274***

Lower Elevation	Address	Direction / Distance	Map ID	Page
TESORO (SPEEDWAY) 68	***19301 SOLEDAD CANYON***	***NNW 1/8 - 1/4 (0.206 mi.)***	***G39***	***217***

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 06/15/2020 has revealed that there are 24 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SULPHUR SPRINGS SCHO EPA ID:: CAL000325438	27000 WEYERHAUSER WA	S 0 - 1/8 (0.030 mi.)	B4	19
DUNN EDWARD'S CORP EPA ID:: CAC003038801	18934 SOLEDAD CANYON	NNE 1/8 - 1/4 (0.156 mi.)	F29	188
DUNN-EDWARDS PAINTS EPA ID:: CAL000451814	18934 SOLEDAD CANYON	NNE 1/8 - 1/4 (0.156 mi.)	F30	191
SETA BALTAKIAN EPA ID:: CAC003046693	19331 FLOWERS CT	SW 1/8 - 1/4 (0.203 mi.)	37	214
GOODWILL INDUSTRIES EPA ID:: CAC003040327	18901 SOLEDAD CANYON	NNE 1/8 - 1/4 (0.228 mi.)	J52	298
GOODWILL INDUSTRIES EPA ID:: CAC003055519	18901 SOLEDAD CANYON	NNE 1/8 - 1/4 (0.228 mi.)	J53	300
GOODWILL INDUSTRIES EPA ID:: CAC003018203	18901 SOLEDAD CANYON	NNE 1/8 - 1/4 (0.228 mi.)	J54	303
GOODWILL INDUSTRIES EPA ID:: CAC002986901	18901 SOLEDAD CANYON	NNE 1/8 - 1/4 (0.228 mi.)	J55	305

Lower Elevation	Address	Direction / Distance	Map ID	Page
SALLY BEAUTY SUPPLIE EPA ID:: CAL000411766	19162 SOLEDAD CANYON	NNW 0 - 1/8 (0.063 mi.)	C6	23
SILVER HANGER CLEANE EPA ID:: CAC002978960	19172 SOLEDAD CANYON	NNW 0 - 1/8 (0.073 mi.)	C12	65
JIM & DIANA HANER EPA ID:: CAC003032306	27232 MARCHLAND AVE	N 0 - 1/8 (0.083 mi.)	14	67
FOOD 4 LESS #376 EPA ID:: CAL000320633	19200 SOLEDAD CANYON	NNW 0 - 1/8 (0.091 mi.)	D16	106
BIG 5 SPORTING GOODS EPA ID:: CAL000410384	19232 SOLEDAD CANYON	NNW 1/8 - 1/4 (0.132 mi.)	E17	109
ROSS DRESS FOR LESS EPA ID:: CAL000397647	19242 SOLEDAD CANYON	NNW 1/8 - 1/4 (0.138 mi.)	E18	111
CHEVRON STA NO 94490 EPA ID:: CA0000860684	***19266 SOLEDAD CANYON***	***NNW 1/8 - 1/4 (0.155 mi.)***	***E26***	***175***
CANYON CENTER II, IN EPA ID:: CAC003052537	19309 SOLEDAD CANYON	NNW 1/8 - 1/4 (0.195 mi.)	G34	207
JESSICA MAMMANO	19216 STILLMORE STRE	NNW 1/8 - 1/4 (0.216 mi.)	46	266

EPA ID:: CAC003051663				
AUTOZONE #2861 EPA ID:: CAL000147982	19327 SOLEDAD CANYON	NNW 1/8 - 1/4 (0.216 mi.)	G48	271
DOLLAR TREE #01783 EPA ID:: CAL000378357	19339 SOLEDAD CANYON	NNW 1/8 - 1/4 (0.230 mi.)	G56	308
RALPHS GROCERY #726 EPA ID:: CAL000321000	19340 SOLEDAD CANYON	NW 1/8 - 1/4 (0.232 mi.)	H59	367
ANDREWS, KIMBERLY EPA ID:: CAC002971229	19042 VICCI STREET	N 1/8 - 1/4 (0.243 mi.)	K60	370
JUSTIN HIXON EPA ID:: CAC002984419	19046 VICCI	N 1/8 - 1/4 (0.245 mi.)	K62	375
ISLAND PACIFIC SEAFO EPA ID:: CAL000440406	19385 SOLEDAD CANYON	NW 1/8 - 1/4 (0.247 mi.)	G63	378
TJ MAXX 0107 EPA ID:: CAL000383060	19361 SOLEDAD CANYON	NW 1/8 - 1/4 (0.247 mi.)	G70	402

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

A review of the Cortese list, as provided by EDR, and dated 06/22/2020 has revealed that there are 8 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO	***18802 VIA PRINCESSA***	***SSE 1/8 - 1/4 (0.224 mi.)***	***I50***	***282***
Cleanup Status: COMPLETED - CASE CLOSED				
UNOCAL #4257	***26909 SIERRA HWY***	***SSE 1/8 - 1/4 (0.249 mi.)***	***L75***	***427***
Cleanup Status: COMPLETED - CASE CLOSED				
TEXACO	***27125 SIERRA HWY***	***ESE 1/4 - 1/2 (0.315 mi.)***	***O81***	***517***
Cleanup Status: COMPLETED - CASE CLOSED				
TEXACO	***18727 SOLEDAD CANYON***	***NE 1/4 - 1/2 (0.377 mi.)***	***Q88***	***531***
Cleanup Status: COMPLETED - CASE CLOSED				

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON STA NO 94490	***19266 SOLEDAD CANYON***	***NNW 1/8 - 1/4 (0.155 mi.)***	***E26***	***175***
Cleanup Status: COMPLETED - CASE CLOSED				
FORMER SHELL SERVICE	***19223 SOLEDAD CANYON***	***NNW 1/8 - 1/4 (0.159 mi.)***	***E32***	***194***
Cleanup Status: COMPLETED - CASE CLOSED				
EXXON #7-7915	***19301 SOLEDAD CANYON***	***NNW 1/8 - 1/4 (0.206 mi.)***	***G43***	***232***
Cleanup Status: COMPLETED - CASE CLOSED				
USA GASOLINE STATION	***19443 SOLEDAD CANYON***	***NW 1/4 - 1/2 (0.356 mi.)***	***P84***	***526***
Cleanup Status: COMPLETED - CASE CLOSED				

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 10 DRYCLEANERS sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SILVER HANGER CLEANE	***19172 SOLEDAD CANYON***	***NNW 0 - 1/8 (0.073 mi.)***	***C8***	***35***
Database: DRYCLEANERS, Date of Government Version: 06/04/2020 Database: DRYCLEAN SOUTH COAST, Date of Government Version: 08/19/2020 EPA Id: CAC002978960				
SILVER HANGER CLEANE	19172 SOLEDAD CANYON	NNW 0 - 1/8 (0.073 mi.)	C9	40
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 08/19/2020				
SILVER HANGER CLEANE	***19172 SOLEDAD CYN RD***	***NNW 0 - 1/8 (0.073 mi.)***	***C10***	***41***
Database: DRYCLEANERS, Date of Government Version: 06/04/2020 EPA Id: CAD983609751				
SANTA CLARITA CLEANE	19357 SOLEDAD CANYON	NW 1/8 - 1/4 (0.247 mi.)	G64	380
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 08/19/2020				
SANTA CLARITA CLEANE	19357 SOLEDAD CANYON	NW 1/8 - 1/4 (0.247 mi.)	G67	389
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 08/19/2020				
NORTH OAKS 1 HOUR MA	19353 SOLEDAD CANYON	NW 1/8 - 1/4 (0.247 mi.)	G68	389
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 08/19/2020				
SANTA CLARITA CLEANE	***19357 SOLEDAD CANYON***	***NW 1/8 - 1/4 (0.247 mi.)***	***G69***	***390***
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 08/19/2020				
DRY CLEAN U.S.A.	***19357 SOLEDAD CANYON***	***NW 1/8 - 1/4 (0.247 mi.)***	***G72***	***424***
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 08/19/2020				
CARRIAGE TRADE CLEAN	***19324 SOLEDAD CANYON***	***NW 1/8 - 1/4 (0.250 mi.)***	***N78***	***446***
Database: DRYCLEANERS, Date of Government Version: 06/04/2020 Database: DRYCLEAN SOUTH COAST, Date of Government Version: 08/19/2020 EPA Id: CAD981636327				
CARRIAGE TRADE CLEAN	19324 SOLEDAD CANYON	NW 1/8 - 1/4 (0.250 mi.)	N79	512
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 08/19/2020				

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 6 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL #4257	***26909 SIERRA HWY***	***SSE 1/8 - 1/4 (0.249 mi.)***	***L75***	***427***
Reg Id: I-10020				
TEXACO	***27125 SIERRA***	***ESE 1/4 - 1/2 (0.315 mi.)***	***O83***	***521***
Reg Id: I-06125				
TEXACO	18727 SOLEDAD CNYN	NE 1/4 - 1/2 (0.377 mi.)	Q86	530
Reg Id: I-09059				

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON #9-4490	19266 SOLEDAD CNYN	NNW 1/8 - 1/4 (0.155 mi.)	E24	172

Reg Id: R-10661				
EXXON #7-7915 Reg Id: I-05970	19301 SOLEDAD CNYN	NNW 1/8 - 1/4 (0.206 mi.)	G40	228
USA GASOLINE STATION Reg Id: R-11121	19443 SOLEDAD CNYN	NW 1/4 - 1/2 (0.356 mi.)	P85	530

CIWQS: The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

A review of the CIWQS list, as provided by EDR, and dated 06/01/2020 has revealed that there is 1 CIWQS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SOLEDAD CANYON TRUNK		0 - 1/8 (0.000 mi.)	A2	9

CERS: 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

A review of the CERS list, as provided by EDR, and dated 07/20/2020 has revealed that there is 1 CERS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SOLEDAD CANYON TRUNK		0 - 1/8 (0.000 mi.)	A1	9

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Cleaner: 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.

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

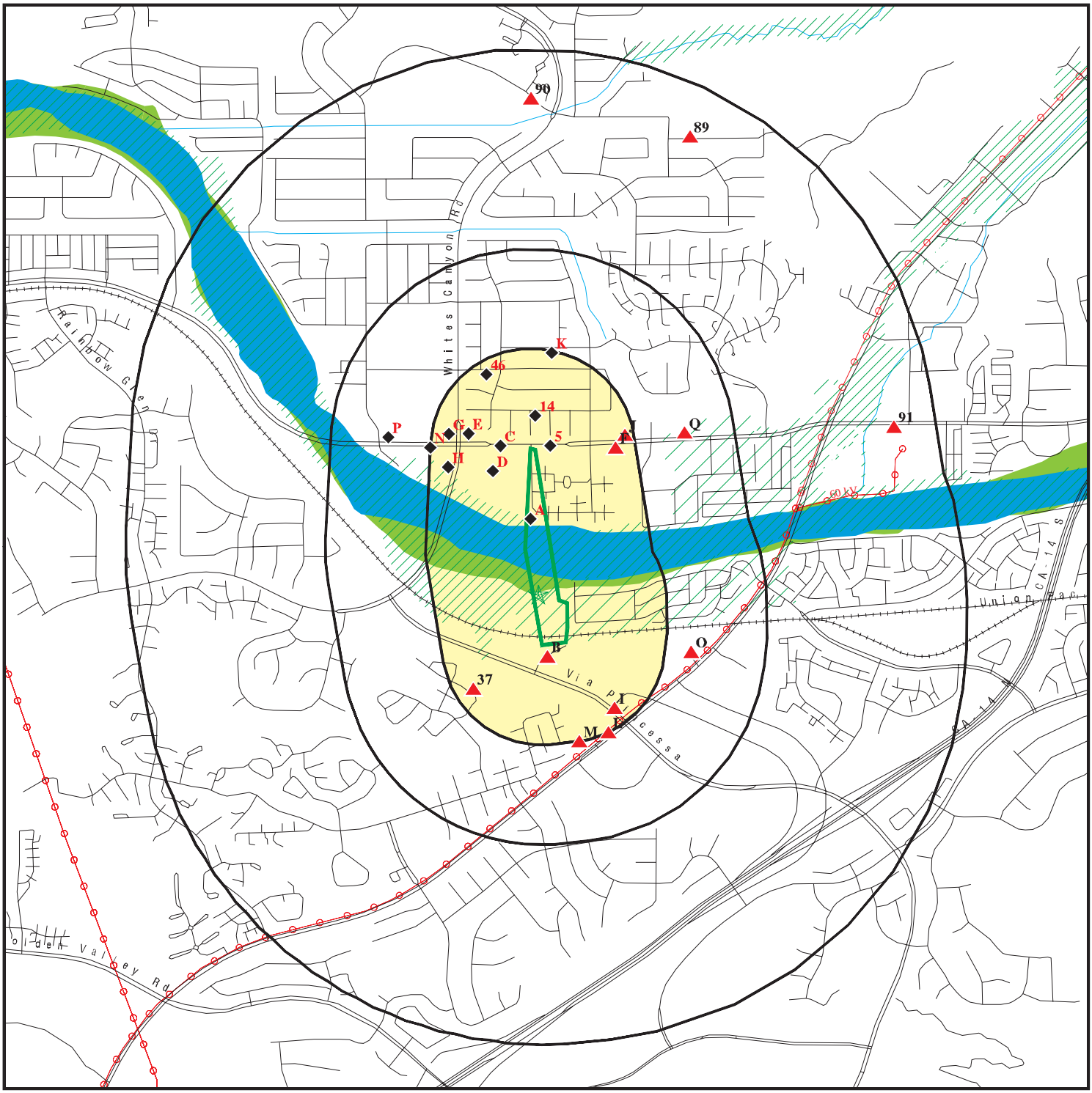
Lower Elevation	Address	Direction / Distance	Map ID	Page
SILVER HANGER CLEANE	19172 SOLEDAD CANYON	NNW 0 - 1/8 (0.073 mi.)	C11	64
MR. CLEANER	19174 SOLEDAD CANYON	NNW 0 - 1/8 (0.075 mi.)	C13	67

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

Site Name	Database(s)
NEELYS MUD SUMP	SWF/LF, LOS ANGELES CO LF
	METHANE
	CDL
CANYON PARK CLEANERS	DRYCLEANERS
BILL SMALLS MUD SUMP	SWF/LF
SHELL SERVICE STATION	LUST
SOLEDAD CANYON PROPERTY	ENVIROSTOR

OVERVIEW MAP - 6224144.2S



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

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

N

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:	Soledad Cyn Section 4 Trunk Sewer Relief Project	CLIENT:	Psomas
ADDRESS:	Via Princessa & Whites Canyon Road Canyon Country CA 91351	CONTACT:	Daria Sarraf
LAT/LONG:	34.410193 / 118.468662	INQUIRY #:	6224144.2s
		DATE:	October 13, 2020 9:08 am

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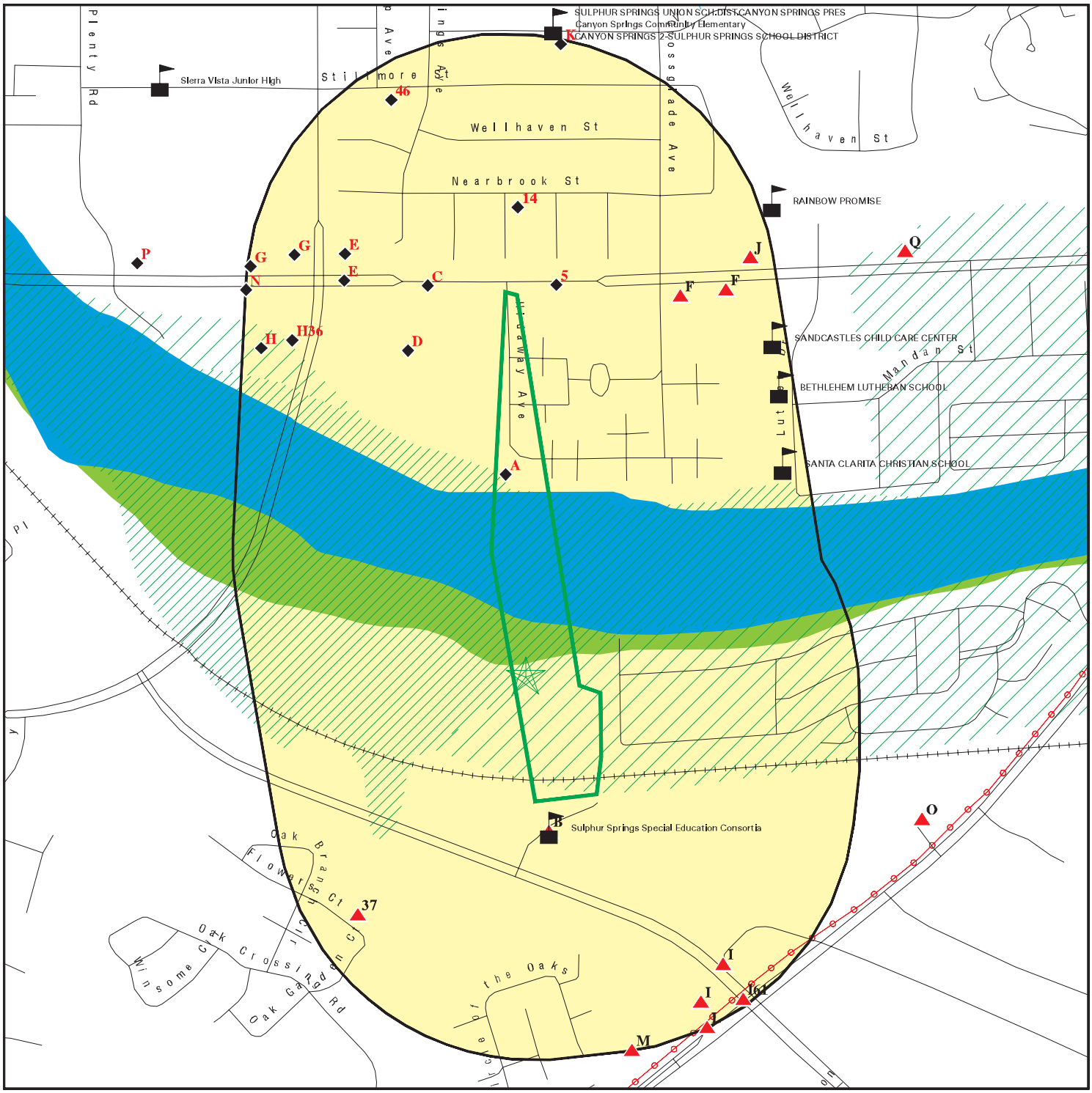
DETAIL MAP - 6224144.2S



0 1/8 1/4 1/2 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	Soledad Cyn Section 4 Trunk Sewer Relief Project	CLIENT:	Psomas
ADDRESS:	Via Princessa & Whites Canyon Road Canyon Country CA 91351	CONTACT:	Daria Sarraf
LAT/LONG:	34.410193 / 118.468662	INQUIRY #:	6224144.2s
		DATE:	October 13, 2020 9:09 am

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	2	NR	NR	NR	2
RCRA-SQG	0.250		1	5	NR	NR	NR	6
RCRA-VSQG	0.250		0	1	NR	NR	NR	1
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	1	0	3	NR	4
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		0	6	5	NR	NR	11

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	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	4	NR	NR	NR	4
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	1	1	NR	NR	2
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
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		5	13	NR	NR	NR	18
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	1	NR	NR	NR	1
HIST UST	0.250		0	7	NR	NR	NR	7
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	2	NR	NR	NR	2
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		5	19	NR	NR	NR	24
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	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	5	3	NR	NR	8
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		3	7	NR	NR	NR	10
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		0	3	3	NR	NR	6
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	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
LA Co. Site Mitigation	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		1	NR	NR	NR	NR	1
CERS	0.001		1	NR	NR	NR	NR	1
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	0.001		0	NR	NR	NR	NR	0
LOS ANGELES CO LF METHANE	0.500		0	0	0	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		2	NR	NR	NR	NR	2
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	18	77	12	3	0	110

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **SOLEDAD CANYON TRUNK SEWER MANHOLE** **CERS** **S123507270**
N/A

< 1/8 **SANTA CLARITA, CA**
1 ft.

Site 1 of 2 in cluster A

Relative: CERS:
Lower

Name:	SOLEDAD CANYON TRUNK SEWER MANHOLE
Address:	Not reported
City,State,Zip:	SANTA CLARITA, CA
Site ID:	269160
CERS ID:	796020
CERS Description:	Wetlands - Fill and Dredge Material

Actual:
1384 ft.

A2 **SOLEDAD CANYON TRUNK SEWER MANHOLE** **CIWQS** **S121674948**
N/A

< 1/8 **SANTA CLARITA, CA**
1 ft.

Site 2 of 2 in cluster A

Relative: CIWQS:
Lower

Name:	SOLEDAD CANYON TRUNK SEWER MANHOLE
Address:	Not reported
City,State,Zip:	SANTA CLARITA, CA
Agency:	Los Angeles Cnty Sanitation Districts
Agency Address:	Po Box 4998, Whittier, CA 90607-4998
Place/Project Type:	Dredge/Fill Site
SIC/NAICS:	Not reported
Region:	4
Program:	CERFILLEXC
Regulatory Measure Status:	Active
Regulatory Measure Type:	401 Certification
Order Number:	Not reported
WDID:	Not reported
NPDES Number:	Not reported
Adoption Date:	Not reported
Effective Date:	Not reported
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.413
Longitude:	-118.469

Actual:
1384 ft.

B3 **SULPHUR SPRINGS SCH DIST TRANSP** **CERS HAZ WASTE** **S111216457**
South **27000 WEYERHAEUSER WAY** **NPDES** **N/A**
< 1/8 **CANYON COUNTRY, CA 91351** **CIWQS**
0.030 mi. **CERS**
157 ft. **Site 1 of 2 in cluster B**

Relative: CERS HAZ WASTE:
Higher

Name:	SULPHUR SPRINGS SCH DIST TRANSP
Address:	27000 WEYERHAEUSER WAY
City,State,Zip:	CANYON COUNTRY, CA 91351

Actual:
1399 ft.

SULPHUR SPRINGS SCH DIST TRANSP (Continued) **S111216457**

Site ID: 403101
CERS ID: 10288207
CERS Description: Hazardous Waste Generator

NPDES:

Name:	SULPHUR SPRINGS SCHOOL DIST
Address:	27000 WEYERHAEUSER WY
City,State,Zip:	CANYON COUNTRY, CA 91351
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	331851
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I021150
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/19/2007
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	27000 Weyerhaeuser Wy
Discharge Name:	Sulphur Springs School Dist
Discharge City:	Canyon Country
Discharge State:	California
Discharge Zip:	91351
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	331851
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I021150
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/19/2007

SULPHUR SPRINGS SCH DIST TRANSP (Continued) **S111216457**

Status:	Active
Status Date:	03/27/2012
Place Size:	53797.83
Place Size Unit:	SqFt
Contact:	Dean Matthews
Contact Title:	Director of Facilities & Projects
Contact Phone:	661-252-3017
Contact Phone Ext:	Not reported
Contact Email:	lrichards@sssd.k12.ca.us
Operator Name:	Sulphur Springs School Dist
Operator Address:	27000 Weyerhaeuser Wy
Operator City:	Canyon Country
Operator State:	California
Operator Zip:	91351
Operator Contact:	Catherine Kawaguchi
Operator Contact Title:	Superintendent
Operator Contact Phone:	661-252-5131
Operator Contact Phone Ext:	213
Operator Contact Email:	lrichards@sssd.k12.ca.us
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Santa Clara River
Certifier:	Anna Porter
Certifier Title:	Transportation Manager
Certification Date:	29-JAN-15
Primary Sic:	4151-School Buses
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active

SULPHUR SPRINGS SCH DIST TRANSP (Continued) **S111216457**

Agency Number:	0
Region:	4
Regulatory Measure ID:	331851
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I021150
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/19/2007
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Sulphur Springs School Dist
Discharge Address:	27000 Weyerhaeuser Wy
Discharge City:	Canyon Country
Discharge State:	California
Discharge Zip:	91351
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

SULPHUR SPRINGS SCH DIST TRANSP (Continued) **S111216457**

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	SULPHUR SPRINGS SCHOOL DIST
Address:	27000 WEYERHAEUSER WY
City,State,Zip:	CANYON COUNTRY, CA 91351
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I021150
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/27/2012
Operator Name:	Sulphur Springs School Dist
Operator Address:	27000 Weyerhaeuser Wy
Operator City:	Canyon Country
Operator State:	California
Operator Zip:	91351

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	331851
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I021150

SULPHUR SPRINGS SCH DIST TRANSP (Continued) **S111216457**

Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/19/2007
Status:	Active
Status Date:	03/27/2012
Place Size:	53797.83
Place Size Unit:	SqFt
Contact:	Dean Matthews
Contact Title:	Director of Facilities & Projects
Contact Phone:	661-252-3017
Contact Phone Ext:	Not reported
Contact Email:	lrichards@sssd.k12.ca.us
Operator Name:	Sulphur Springs School Dist
Operator Address:	27000 Weyerhaeuser Wy
Operator City:	Canyon Country
Operator State:	California
Operator Zip:	91351
Operator Contact:	Catherine Kawaguchi
Operator Contact Title:	Superintendent
Operator Contact Phone:	661-252-5131
Operator Contact Phone Ext:	213
Operator Contact Email:	lrichards@sssd.k12.ca.us
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported

SULPHUR SPRINGS SCH DIST TRANSP (Continued) **S111216457**

Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Santa Clara River
Certifier:	Anna Porter
Certifier Title:	Transportation Manager
Certification Date:	29-JAN-15
Primary Sic:	4151-School Buses
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	331851
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I021150
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/19/2007
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Sulphur Springs School Dist
Discharge Address:	27000 Weyerhaeuser Wy
Discharge City:	Canyon Country
Discharge State:	California
Discharge Zip:	91351
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported

SULPHUR SPRINGS SCH DIST TRANSP (Continued) **S111216457**

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	SULPHUR SPRINGS SCHOOL DIST
Address:	27000 WEYERHAEUSER WY
City,State,Zip:	CANYON COUNTRY, CA 91351
Agency:	Sulphur Springs School Dist
Agency Address:	27000 Weyerhaeuser Wy, Canyon Country, CA 91351
Place/Project Type:	Industrial - School Buses
SIC/NAICS:	4151
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I021150
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/19/2007
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.40805
Longitude:	-118.4683

SULPHUR SPRINGS SCH DIST TRANSP (Continued) **S111216457**

CERS:
Name: SULPHUR SPRINGS SCHOOL DIST
Address: 27000 WEYERHAEUSER WY
City,State,Zip: CANYON COUNTRY, CA 91351
Site ID: 543471
CERS ID: 657148
CERS Description: Industrial Facility Storm Water

Evaluation:
Eval General Type: Case Development Inspection
Eval Date: 03-22-2012
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Inspection for BH, they are still operating.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Sulphur Springs School Dist
Entity Title: Operator
Affiliation Address: 27000 Weyerhaeuser Wy
Affiliation City: Canyon Country
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91351
Affiliation Phone: Not reported

Name: SULPHUR SPRINGS SCH DIST TRANSP
Address: 27000 WEYERHAEUSER WAY
City,State,Zip: CANYON COUNTRY, CA 91351
Site ID: 403101
CERS ID: 10288207
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Manuel Rubio No hazardous materials violations observed.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Manuel Rubio No hazardous waste violations observed.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

SULPHUR SPRINGS SCH DIST TRANSP (Continued) **S111216457**

Coordinates:

Site ID:	403101
Facility Name:	SULPHUR SPRINGS SCH DIST TRANSP
Env Int Type Code:	HMBP
Program ID:	10288207
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	34.408000
Longitude:	-118.468270

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	SULPHUR SPRINGS UNION SCH DIST
Entity Title:	Not reported
Affiliation Address:	27000 WEYERHAEUSER WAY
Affiliation City:	CANYON COUNTRY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91351
Affiliation Phone:	(661) 252-5131

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

Affiliation Type Desc:	Document Preparer
Entity Name:	VINCENT MARIN - KEENAN
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:	27000 WEYERHAEUSER WAY
Affiliation City:	CANYON COUNTRY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91351
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	JOSHUA RANDALL
Entity Title:	ASSISTANT SUPERINTENDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported

SULPHUR SPRINGS SCH DIST TRANSP (Continued) **S111216457**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	SULPHUR SPRINGS SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(661) 252-3822
Affiliation Type Desc:	Environmental Contact
Entity Name:	DEAN MATTHEWS
Entity Title:	Not reported
Affiliation Address:	27000 WEYERHAEUSER WAY
Affiliation City:	CANYON COUNTRY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91351
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	SULPHUR SPRINGS SCHOOL DISTRICT
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

B4 **SULPHUR SPRINGS SCHOOL DISTRICT TRANSPORTATION** **RCRA NonGen / NLR** **1024818380**
South **27000 WEYERHAUSER WAY** **CAL000325438**
< 1/8 **CANYON COUNTRY, CA 91351**
0.030 mi.
158 ft. **Site 2 of 2 in cluster B**

Relative: **Higher**

Actual: **1399 ft.**

RCRA Listings:

Date Form Received by Agency:	2007-10-03 00:00:00.0
Handler Name:	SULPHUR SPRINGS SCHOOL DISTRICT TRANSPORTATION
Handler Address:	27000 WEYERHAUSER WAY
Handler City,State,Zip:	CANYON COUNTRY, CA 91351-4947
EPA ID:	CAL000325438
Contact Name:	DEAN MATTHEWS
Contact Address:	27000 WEYERHAUSER WAY
Contact City,State,Zip:	CANYON COUNTRY, CA 91351
Contact Telephone:	661-252-3822
Contact Fax:	661-251-8374
Contact Email:	APORTER@SSSD.K12.CA.US
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified

SULPHUR SPRINGS SCHOOL DISTRICT TRANSPORTATION (Continued) **1024818380**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	27000 WEYERHAUSER WAY
Mailing City,State,Zip:	CANYON COUNTRY, CA 91351-4947
Owner Name:	SULPHUR SPRINGS UNION SCHOOL DIST
Owner Type:	Other
Operator Name:	DEAN MATTHEWS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

SULPHUR SPRINGS SCHOOL DISTRICT TRANSPORTATION (Continued) **1024818380**

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:29:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DEAN MATTHEWS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	27000 WEYERHAUSER WAY
Owner/Operator City,State,Zip:	CANYON COUNTRY, CA 91351
Owner/Operator Telephone:	661-252-3822
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SULPHUR SPRINGS UNION SCHOOL DIST
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	27000 WEYERHAUSER WAY
Owner/Operator City,State,Zip:	CANYON COUNTRY, CA 91351-4947
Owner/Operator Telephone:	661-252-5131
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2007-10-03 00:00:00.0
Handler Name:	SULPHUR SPRINGS SCHOOL DISTRICT TRANSPORTATION
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	61111
NAICS Description:	ELEMENTARY AND SECONDARY SCHOOLS

SULPHUR SPRINGS SCHOOL DISTRICT TRANSPORTATION (Continued) **1024818380**

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

5
North
< 1/8
0.039 mi.
207 ft.

SOLEDAD FIVE C/O BENOS INC
19034 SOLEDAD CANYON RD
CANYON COUNTRY, CA 91351

CERS HAZ WASTE
LOS ANGELES CO. HMS
CERS

S105696649
N/A

Relative:
Lower

Actual:
1377 ft.

CERS HAZ WASTE:

Name:	CHARTER COLLEGE CANYON COUNTRY (SOLEDAD)
Address:	19034 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Site ID:	374443
CERS ID:	10686760
CERS Description:	Hazardous Waste Generator

LOS ANGELES CO. HMS:

Name:	SOLEDAD FIVE C/O BENOS INC
Address:	19034 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 913513362
Region:	LA
Permit Category:	T
Facility Id:	013992-014468
Facility Type:	0
Facility Status:	Removed
Area:	7A
Permit Number:	000067200
Permit Status:	Removed

Name:	THE COFFEE T BAR
Address:	19034 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 913513362
Region:	LA
Permit Category:	I
Facility Id:	013992-054694
Facility Type:	01
Facility Status:	Closed
Area:	7A
Permit Number:	000665681
Permit Status:	Closed

CERS:

Name:	CHARTER COLLEGE CANYON COUNTRY (SOLEDAD)
Address:	19034 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Site ID:	374443
CERS ID:	10686760
CERS Description:	Chemical Storage Facilities

Coordinates:

SOLEDAD FIVE C/O BENOS INC (Continued) **S105696649**

Site ID:	374443
Facility Name:	Charter College Canyon Country (Soledad)
Env Int Type Code:	HWG
Program ID:	10686760
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	34.415660
Longitude:	-118.468110

Affiliation:

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

Affiliation Type Desc:	Parent Corporation
Entity Name:	Charter College
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

C6 **SALLY BEAUTY SUPPLIES** **RCRA NonGen / NLR** **1024852540**
NNW **19162 SOLEDAD CANYON RD** **CAL000411766**
< 1/8 **SANTA CLARITA, CA 91351**
0.063 mi.
332 ft. **Site 1 of 8 in cluster C**

Relative:
Lower

Actual:
1373 ft.

RCRA Listings:

Date Form Received by Agency:	2015-10-28 00:00:00.0
Handler Name:	SALLY BEAUTY SUPPLIES
Handler Address:	19162 SOLEDAD CANYON RD
Handler City,State,Zip:	SANTA CLARITA, CA 91351
EPA ID:	CAL000411766
Contact Name:	RANDY GOSS
Contact Address:	3001 COLORADO BLVD
Contact City,State,Zip:	DENTON, TX 76210
Contact Telephone:	940-898-7500
Contact Fax:	Not reported
Contact Email:	RGOSS@SALLYBEAUTY.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities

SALLY BEAUTY SUPPLIES (Continued) **1024852540**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	19162 SOLEDAD CANYON RD
Mailing City,State,Zip:	SANTA CLARITA, CA 91351
Owner Name:	SALLY BEAUTY HOLDING LLC
Owner Type:	Other
Operator Name:	RANDY GOSS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:07:00.0
Recognized Trader-Importer:	No

SALLY BEAUTY SUPPLIES (Continued) **1024852540**

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SALLY BEAUTY HOLDING LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RANDY GOSS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2015-10-28 00:00:00.0
Handler Name:	SALLY BEAUTY SUPPLIES
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44612
NAICS Description:	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES

Facility Has Received Notices of Violation:

No Violations Found:

SALLY BEAUTY SUPPLIES (Continued) **1024852540**

Evaluation Action Summary:

No Evaluations Found:

C7 **SALLY BEAUTY SUPPLIES** **CERS HAZ WASTE** **S121019896**
NNW **19162 SOLEDAD CANYON RD** **HAZNET** **N/A**
< 1/8 **SANTA CLARITA, CA 91351** **HWTS**
0.063 mi.
332 ft. **Site 2 of 8 in cluster C**

Relative:
Lower

Actual:
1373 ft.

CERS HAZ WASTE:

Name:	SALLY BEAUTY SUPPLY
Address:	19162 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Site ID:	367608
CERS ID:	10666813
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-14-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Adrianna Negron, Asst. Mgr
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	367608
Facility Name:	SALLY BEAUTY SUPPLY
Env Int Type Code:	HWG
Program ID:	10666813
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	34.415660
Longitude:	-118.469890

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Karina Romero, Agent for Sally Beauty Holding, LLC
Entity Title:	Regulatory Business Solutions Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Sally Beauty Holding, LLC
Entity Title:	Not reported
Affiliation Address:	3001 Colorado Blvd.
Affiliation City:	Denton
Affiliation State:	TX
Affiliation Country:	United States

SALLY BEAUTY SUPPLIES (Continued) **S121019896**

Affiliation Zip:	76210
Affiliation Phone:	(940) 898-7500
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000
Affiliation Type Desc:	Environmental Contact
Entity Name:	DEBBIE MIDDLETON
Entity Title:	Not reported
Affiliation Address:	3001 Colorado Blvd.
Affiliation City:	Denton
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	76210
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	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:	Parent Corporation
Entity Name:	Sally Beauty Holding LLC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Karina Romero, Agent for Sally Beauty Holding, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Sally Beauty Holding, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported

SALLY BEAUTY SUPPLIES (Continued) **S121019896**

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Property Owner
Entity Name: Sally Beauty Holding LLC
Entity Title: Not reported
Affiliation Address: 19162 Soledad Canyon Rd
Affiliation City: Canyon Country
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91351
Affiliation Phone: (661) 424-9462

HAZNET:
Name: SALLY BEAUTY SUPPLIES
Address: 19162 SOLEDAD CANYON RD
Address 2: Not reported
City,State,Zip: SANTA CLARITA, CA 083500000
Contact: DAVID EPSTEIN
Telephone: 8566928100
Mailing Name: Not reported
Mailing Address: PO BOX 339

Year: 2018
Gepaid: CAL000411766
TSD EPA ID: MXC130619001
CA Waste Code: 352 - Other organic solids
Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Tons: 0.00750

Year: 2018
Gepaid: CAL000411766
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H020 - Solvents Recovery
Tons: 0.02650

Year: 2018
Gepaid: CAL000411766
TSD EPA ID: MXC130619001
CA Waste Code: 561 - Detergent waste chemicals
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.07000

Year: 2017
Gepaid: CAL000411766
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H020 - Solvents Recovery
Tons: 0.0415

SALLY BEAUTY SUPPLIES (Continued) **S121019896**

Year: 2017
Gepaid: CAL000411766
TSD EPA ID: MXC130619001
CA Waste Code: 352 - Other organic solids
Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Tons: 0.0365

Year: 2017
Gepaid: CAL000411766
TSD EPA ID: MXC130619001
CA Waste Code: 561 - Detergent waste chemicals
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.085

Year: 2016
Gepaid: CAL000411766
TSD EPA ID: MXC130619001
CA Waste Code: 561 - Detergent waste chemicals
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.0635

Year: 2016
Gepaid: CAL000411766
TSD EPA ID: MXC130619001
CA Waste Code: 561 - Detergent waste chemicals
Disposal Method: H123 - Settling Or Clarification
Tons: 0.03

Year: 2016
Gepaid: CAL000411766
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H020 - Solvents Recovery
Tons: 0.044

Year: 2016
Gepaid: CAL000411766
TSD EPA ID: MXC130619001
CA Waste Code: 352 - Other organic solids
Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Tons: 0.0525

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

Additional Info:
Year: 2017
Gen EPA ID: CAL000411766

Shipment Date: 20170907
Creation Date: 7/24/2018 18:30:44
Receipt Date: 20170918

SALLY BEAUTY SUPPLIES (Continued) **S121019896**

Manifest ID:	017126953JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170907
Creation Date:	7/24/2018 18:30:44
Receipt Date:	20170918
Manifest ID:	017126953JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170907
Creation Date:	7/24/2018 18:30:44
Receipt Date:	20170918
Manifest ID:	017126953JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported

SALLY BEAUTY SUPPLIES (Continued) **S121019896**

TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170907
Creation Date:	7/24/2018 18:30:44
Receipt Date:	20170918
Manifest ID:	017126953JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170504
Creation Date:	7/25/2018 18:30:29
Receipt Date:	20170516
Manifest ID:	017119363JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P

SALLY BEAUTY SUPPLIES (Continued) **S121019896**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170504
Creation Date:	7/25/2018 18:30:29
Receipt Date:	20170516
Manifest ID:	017119363JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170504
Creation Date:	7/25/2018 18:30:29
Receipt Date:	20170516
Manifest ID:	017119363JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170504
Creation Date:	7/25/2018 18:30:29

SALLY BEAUTY SUPPLIES (Continued) **S121019896**

Receipt Date:	20170516
Manifest ID:	017119363JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170111
Creation Date:	5/25/2017 18:30:16
Receipt Date:	20170117
Manifest ID:	016089834JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170111
Creation Date:	5/25/2017 18:30:16
Receipt Date:	20170117
Manifest ID:	016089834JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported

SALLY BEAUTY SUPPLIES (Continued) **S121019896**

TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	SALLY BEAUTY SUPPLIES
Address:	19162 SOLEDAD CANYON RD
Address 2:	Not reported
City,State,Zip:	SANTA CLARITA, CA 91351
EPA ID:	CAL000411766
Inactive Date:	Not reported
Create Date:	10/28/2015
Last Act Date:	09/06/2019
Mailing Name:	Not reported
Mailing Address:	PO BOX 339
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RICHLAND, NJ 083500000
Owner Name:	SALLY BEAUTY HOLDING LLC
Owner Address:	3001 COLORADO BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	DENTON, TX 76210
Contact Name:	DAVID EPSTEIN
Contact Address:	PO BOX 339
Contact Address 2:	Not reported
City,State,Zip:	RICHLAND, NJ 08350

NAICS:

EPA ID:	CAL000411766
Create Date:	2015-10-28 16:37:09
NAICS Code:	44612
NAICS Description:	Cosmetics, Beauty Supplies, and Perfume Stores
Issued EPA ID Date:	2015-10-28 16:37:09
Inactive Date:	Not reported
Facility Name:	SALLY BEAUTY SUPPLIES
Facility Address:	19162 SOLEDAD CANYON RD
Facility Address 2:	Not reported
Facility City:	SANTA CLARITA
Facility County:	19
Facility State:	CA
Facility Zip:	91351

C8 NNW < 1/8 0.073 mi. 384 ft. **SILVER HANGER CLEANERS**
19172 SOLEDAD CANYON RD
CANYON COUNTRY, CA 91351
Site 3 of 8 in cluster C

CERS HAZ WASTE
DRYCLEANERS
HWTS

S121695344
N/A

Relative: Lower
Actual: 1373 ft.

CERS HAZ WASTE:

Name:	SILVER HANGER CLEANERS
Address:	19172 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Site ID:	153666
CERS ID:	10288027
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	153666
Site Name:	SILVER HANGER CLEANERS
Violation Date:	2/17/2016
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 05/10/2016. OBSERVATION: This facilityG s EPA ID number CAD983609751 is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	153666
Site Name:	SILVER HANGER CLEANERS
Violation Date:	2/17/2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 05/10/2016. 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:	153666
Site Name:	SILVER HANGER CLEANERS
Violation Date:	2/17/2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 05/10/2016. OBSERVATION: The annotated site map has not been completed and submitted to the CUPA. Operator uploaded a google maps image without required details. CORRECTIVE ACTION: Complete an annotated site map and submit electronically in

SILVER HANGER CLEANERS (Continued) **S121695344**

the California Environmental Reporting System (CERS).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jan Lee, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jan Lee, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Nak Lee Ops have ceased. Permit to be inactivated.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Nak Lee
Eval Division: Los Angeles County Fire Department

SILVER HANGER CLEANERS (Continued) **S121695344**

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Nak Lee. Ops have ceased. Permit to be inactivated.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 153666
Facility Name: SILVER HANGER CLEANERS
Env Int Type Code: HWG
Program ID: 10288027
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.415660
Longitude: -118.469960

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: N/A
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: 19172 SOLEDAD CANYON RD
Affiliation City: CANYON COUNTRY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91351
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: EAST WEST MEDICAL CENTER
Entity Title: Not reported

SILVER HANGER CLEANERS (Continued) **S121695344**

Affiliation Address: 9900 BALBOA BL STE#A
Affiliation City: NORTHRIDGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91325
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JANE HYO LEE
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: Legal Owner
Entity Name: JANE HYO LEE
Entity Title: Not reported
Affiliation Address: 19172 SOLEDAD CANYON RD
Affiliation City: CANYON COUNTRY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91351
Affiliation Phone: (661) 252-2288

Affiliation Type Desc: Parent Corporation
Entity Name: SILVER HANGER CLEANERS
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: JANE HYO LEE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 412-6850

DRYCLEAN SOUTH COAST:
Name: SILVER HANGER CLEANERS
Address: 19172 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 91351
Facility ID: 138638
Application Number: 422285
Permit Number: F65701
Status: A
Representative Name: NAK K LEE

SILVER HANGER CLEANERS (Continued) **S121695344**

Representative Telephone: 661 2522288
Permit Status: INACTIVE
BCAT Number: 000603
BCAT Description: DRY CLEANING,DRY-TO-DRY NV,W/ SIC,PERC
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 364.10800171
UTM North: 3809.0581055

Name: SILVER HANGER CLEANERS
Address: 19172 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 91351
Facility ID: 138638
Application Number: 468091
Permit Number: F89713
Status: A
Representative Name: NAK K LEE
Representative Telephone: 661 2522288
Permit Status: INACTIVE
BCAT Number: 000603
BCAT Description: DRY CLEANING,DRY-TO-DRY NV,W/ SIC,PERC
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 364.10800171
UTM North: 3809.0581055

DRYCLEANERS:
Name: SILVER HANGER CLEANERS
Address: 19172 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 91351
EPA Id: CAC002978960
NAICS Code: 812320
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 09/05/2018
Facility Active: No
Inactive Date: 12/05/2018
Facility Addr2: Not reported
Owner Name: JANE H LEE
Owner Address: 26925 BEECH WILLOW LANE
Owner Address 2: Not reported
Owner Telephone: 2136052399
Contact Name: JANE H LEE
Contact Address: 19172 SOLEDAD CANYON RD
Contact Address 2: Not reported
Contact Telephone: 6612522288
Mailing Name: Not reported
Mailing Address 1: 19172 SOLEDAD CANYON RD
Mailing Address 2: Not reported
Mailing City: CANYON COUNTRY
Mailing State: CA
Mailing Zip: 91351
Owner Fax: Not reported
Region Code: 3

SILVER HANGER CLEANERS (Continued) **S121695344**

HWTS:

Name:	SILVER HANGER CLEANERS
Address:	19172 SOLEDAD CANYON RD
Address 2:	Not reported
City,State,Zip:	CANYON COUNTRY, CA 91351
EPA ID:	CAC002978960
Inactive Date:	12/05/2018
Create Date:	09/05/2018
Last Act Date:	12/06/2018
Mailing Name:	Not reported
Mailing Address:	19172 SOLEDAD CANYON RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CANYON COUNTRY, CA 91351
Owner Name:	JANE H LEE
Owner Address:	26925 BEECH WILLOW LANE
Owner Address 2:	Not reported
Owner City,State,Zip:	CANYON COUNTRY, CA 91387
Contact Name:	JANE H LEE
Contact Address:	19172 SOLEDAD CANYON RD
Contact Address 2:	Not reported
City,State,Zip:	CANYON COUNTRY, CA 91351

NAICS:

EPA ID:	CAC002978960
Create Date:	2018-09-05 13:13:19
NAICS Code:	812320
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date:	2018-09-05 13:13:19
Inactive Date:	2018-12-05 13:13:19
Facility Name:	SILVER HANGER CLEANERS
Facility Address:	19172 SOLEDAD CANYON RD
Facility Address 2:	Not reported
Facility City:	CANYON COUNTRY
Facility County:	19
Facility State:	CA
Facility Zip:	91351

C9 **SILVER HANGER CLEANERS** **DRYCLEANERS** **S121694567**
NNW **19172 SOLEDAD CANYON RD** **N/A**
< 1/8 **CANYON COUNTRY, CA 91351**
0.073 mi.
384 ft. **Site 4 of 8 in cluster C**

Relative:
Lower

Actual:
1373 ft.

DRYCLEAN SOUTH COAST:

Name:	SILVER HANGER CLEANERS
Address:	19172 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Facility ID:	123005
Application Number:	368818
Permit Number:	Not reported
Status:	S
Representative Name:	NAK K LEE
Representative Telephone:	661 2522288
Permit Status:	Not reported
BCAT Number:	000601
BCAT Description:	DRY CLEANING, DRY-TO-DRY NON-VENT, PERC
CCAT Number:	04

SILVER HANGER CLEANERS (Continued) **S121694567**

CCAT Description:	VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East:	364.10800171
UTM North:	3809.0581055
Name:	SILVER HANGER CLEANERS
Address:	19172 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Facility ID:	123005
Application Number:	396280
Permit Number:	F48505
Status:	S
Representative Name:	NAK K LEE
Representative Telephone:	661 2522288
Permit Status:	INACTIVE
BCAT Number:	000603
BCAT Description:	DRY CLEANING,DRY-TO-DRY NV,W/ SIC,PERC
CCAT Number:	04
CCAT Description:	VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East:	364.10800171
UTM North:	3809.0581055

C10 **SILVER HANGER CLEANERS** **RCRA-SQG** **1000596982**
NNW **19172 SOLEDAD CYN RD** **FINDS** **CAD983609751**
< 1/8 **CANYON COUNTRY, CA 91351** **ECHO**
0.073 mi. **DRYCLEANERS**
384 ft. **Site 5 of 8 in cluster C** **HAZNET**
HWTS

Relative:
Lower

Actual:
1373 ft.

RCRA Listings:

Date Form Received by Agency:	1994-02-11 00:00:00.0
Handler Name:	SILVER HANGER CLEANERS
Handler Address:	19172 SOLEDAD CYN RD
Handler City,State,Zip:	CANYON COUNTRY, CA 91351
EPA ID:	CAD983609751
Contact Name:	CHANDRU KESWANI
Contact Address:	19172 SOLEDAD CYN RD
Contact City,State,Zip:	CANYON COUNTRY, CA 91351
Contact Telephone:	805-252-2288
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	19172 SOLEDAD CYN RD
Mailing City,State,Zip:	CANYON COUNTRY, CA 91351
Owner Name:	CHANDRU P KESWANI
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No

SILVER HANGER CLEANERS (Continued) **1000596982**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:35:42.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:
Owner/Operator Indicator: Owner

SILVER HANGER CLEANERS (Continued) **1000596982**

Owner/Operator Name:	CHANDRU P KESWANI
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19172 SOLEDAD CYN RD
Owner/Operator City,State,Zip:	CANYON COUNTRY, CA 91351
Owner/Operator Telephone:	805-252-2288
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1994-02-11 00:00:00.0
Handler Name:	SILVER HANGER CLEANERS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

No NAICS Codes Found:

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

FINDS:
Registry ID: 110002863633

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

SILVER HANGER CLEANERS (Continued) **1000596982**

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

ECHO:

Envid:	1000596982
Registry ID:	110002863633
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002863633
Name:	SILVER HANGER CLEANERS
Address:	19172 SOLEDAD CYN RD
City,State,Zip:	CANYON COUNTRY, CA 91351

DRYCLEANERS:

Name:	SILVER HANGER CLEANERS
Address:	19172 SOLEDAD CYN RD
City,State,Zip:	CANYON COUNTRY, CA 913510000
EPA Id:	CAD983609751
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	10/24/1991
Facility Active:	Yes
Inactive Date:	Not reported
Facility Addr2:	Not reported
Owner Name:	JANE HYO LEE
Owner Address:	26925 BEECH WILLOW LN
Owner Address 2:	Not reported
Owner Telephone:	6612522288
Contact Name:	JANE LEE
Contact Address:	19172 SOLEDAD CANYON RD
Contact Address 2:	Not reported
Contact Telephone:	8052522288
Mailing Name:	Not reported
Mailing Address 1:	19172 SOLEDAD CANYON RD
Mailing Address 2:	Not reported
Mailing City:	CANYON COUNTRY
Mailing State:	CA
Mailing Zip:	913510000
Owner Fax:	0
Region Code:	0

HAZNET:

Name:	SILVER HANGER CLEANERS
Address:	19172 SOLEDAD CYN RD
Address 2:	Not reported
City,State,Zip:	CANYON COUNTRY, CA 913510000
Contact:	NAK K LEE
Telephone:	8052522288
Mailing Name:	Not reported
Mailing Address:	19172 SOLEDAD CANYON RD
Year:	2008
Gepaid:	CAD983609751
TSD EPA ID:	CAD008302903
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H020 - Solvents Recovery

SILVER HANGER CLEANERS (Continued) **1000596982**

Tons: 0.1251

Year: 2008
Gepaid: CAD983609751
TSD EPA ID: CAD008302903
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: -
Tons: Not reported

Year: 2008
Gepaid: CAD983609751
TSD EPA ID: CAD008302903
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: -
Tons: Not reported

Year: 2006
Gepaid: CAD983609751
TSD EPA ID: NVR000076158
CA Waste Code: -
Disposal Method: R01 - Recycler
Tons: Not reported

Year: 2006
Gepaid: CAD983609751
TSD EPA ID: NVR000076158
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 0.1251

Year: 2006
Gepaid: CAD983609751
TSD EPA ID: Not reported
CA Waste Code: -
Disposal Method: R01 - Recycler
Tons: Not reported

Year: 2006
Gepaid: CAD983609751
TSD EPA ID: Not reported
CA Waste Code: -
Disposal Method: R01 - Recycler
Tons: Not reported

Year: 2005
Gepaid: CAD983609751
TSD EPA ID: NVR000076158
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 0.1251

Year: 2005
Gepaid: CAD983609751
TSD EPA ID: NVR000076158

SILVER HANGER CLEANERS (Continued) **1000596982**

CA Waste Code: -
Disposal Method: R01 - Recycler
Tons: Not reported

Year: 2005
Gepaid: CAD983609751
TSD EPA ID: NVR000076158
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: Not reported

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

Additional Info:
Year: 1997
Gen EPA ID: CAD983609751

Shipment Date: 19971125
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96712145
Trans EPA ID: CAD981414386
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981397417
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971125
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96712145
Trans EPA ID: CAD981414386
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981397417
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids

SILVER HANGER CLEANERS (Continued) **1000596982**

RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970922
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970923
Manifest ID:	96776650
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970922
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970923
Manifest ID:	96776650
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1542
Waste Quantity:	37
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

SILVER HANGER CLEANERS (Continued) **1000596982**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970423
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970424
Manifest ID:	96834674
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970423
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970424
Manifest ID:	96834674
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1292
Waste Quantity:	31
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970123
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970124

SILVER HANGER CLEANERS (Continued) **1000596982**

Manifest ID:	96712145
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970123
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970124
Manifest ID:	96712145
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1626
Waste Quantity:	39
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD983609751

Shipment Date:	19961021
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961022
Manifest ID:	96566107
Trans EPA ID:	CAD981414386
Trans Name:	Not reported

SILVER HANGER CLEANERS (Continued) **1000596982**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961021
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961022
Manifest ID:	96566107
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960722
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960723
Manifest ID:	96114640
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride,

SILVER HANGER CLEANERS (Continued) **1000596982**

	perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960722
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960723
Manifest ID:	96114640
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960404
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960405
Manifest ID:	95620063
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported

SILVER HANGER CLEANERS (Continued) **1000596982**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960404
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960405
Manifest ID:	95620063
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD983609751
Shipment Date:	19990909
Creation Date:	5/1/2000 0:00:00
Receipt Date:	19990917
Manifest ID:	99483900
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

SILVER HANGER CLEANERS (Continued) **1000596982**

Additional Code 5:	Not reported
Shipment Date:	19990909
Creation Date:	5/1/2000 0:00:00
Receipt Date:	19990917
Manifest ID:	99483900
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0917
Waste Quantity:	22
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990315
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990316
Manifest ID:	99183356
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990315
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990316
Manifest ID:	99183356
Trans EPA ID:	CAD981414386

SILVER HANGER CLEANERS (Continued) **1000596982**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0959
Waste Quantity:	23
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAD983609751
Shipment Date:	20080827
Creation Date:	10/13/2008 18:30:47
Receipt Date:	20080904
Manifest ID:	000403744GBF
Trans EPA ID:	CAR000166827
Trans Name:	AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080827
Creation Date:	10/13/2008 18:30:47
Receipt Date:	20080904
Manifest ID:	000403744GBF
Trans EPA ID:	CAR000166827
Trans Name:	AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

SILVER HANGER CLEANERS (Continued) **1000596982**

TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080827
Creation Date:	10/13/2008 18:30:47
Receipt Date:	20080904
Manifest ID:	000403744GBF
Trans EPA ID:	CAR000166827
Trans Name:	AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	D039
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080827
Creation Date:	10/13/2008 18:30:47
Receipt Date:	20080904
Manifest ID:	000403744GBF
Trans EPA ID:	CAR000166827
Trans Name:	AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.1251

SILVER HANGER CLEANERS (Continued) **1000596982**

Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D039
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAD983609751
Shipment Date:	20060811
Creation Date:	9/27/2006 18:35:31
Receipt Date:	20060817
Manifest ID:	25296600
Trans EPA ID:	CAR000166827
Trans Name:	AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID:	CAR000161836
Trans 2 Name:	TECHNICHEM INC
TSDF EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060811
Creation Date:	9/27/2006 18:35:31
Receipt Date:	20060817
Manifest ID:	25296600
Trans EPA ID:	CAR000166827
Trans Name:	AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID:	CAR000161836
Trans 2 Name:	TECHNICHEM INC
TSDF EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported

SILVER HANGER CLEANERS (Continued) **1000596982**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060811
Creation Date:	9/27/2006 18:35:31
Receipt Date:	20060817
Manifest ID:	25296600
Trans EPA ID:	CAR000166827
Trans Name:	AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID:	CAR000161836
Trans 2 Name:	TECHNICHEM INC
TSDF EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060811
Creation Date:	9/27/2006 18:35:31
Receipt Date:	20060817
Manifest ID:	25296600
Trans EPA ID:	CAR000166827
Trans Name:	AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID:	CAR000161836
Trans 2 Name:	TECHNICHEM INC
TSDF EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060417
Creation Date:	8/11/2006 18:33:03
Receipt Date:	20060421
Manifest ID:	24997598
Trans EPA ID:	Not reported

SILVER HANGER CLEANERS (Continued) **1000596982**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060417
Creation Date:	8/11/2006 18:33:03
Receipt Date:	20060421
Manifest ID:	24997598
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060417
Creation Date:	8/11/2006 18:33:03
Receipt Date:	20060421
Manifest ID:	24997598
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported

SILVER HANGER CLEANERS (Continued) **1000596982**

Meth Code:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	250
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD983609751
Shipment Date:	19981023
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981026
Manifest ID:	98474748
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2001
Waste Quantity:	48
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981023
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981026
Manifest ID:	98474748
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0

SILVER HANGER CLEANERS (Continued) **1000596982**

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

Additional Info:

Year:	2002
Gen EPA ID:	CAD983609751
Shipment Date:	20020129
Creation Date:	2/26/2002 0:00:00
Receipt Date:	Not reported
Manifest ID:	21716361
Trans EPA ID:	CAR000036921
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020124
Creation Date:	6/7/2002 18:30:54
Receipt Date:	20020125
Manifest ID:	21716361
Trans EPA ID:	CAR000036921
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

SILVER HANGER CLEANERS (Continued) **1000596982**

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

Additional Info:

Year:	2005
Gen EPA ID:	CAD983609751
Shipment Date:	20051208
Creation Date:	3/14/2007 18:30:24
Receipt Date:	20051219
Manifest ID:	24800178
Trans EPA ID:	CAR000166827
Trans Name:	AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID:	CAD981375983
Trans 2 Name:	TECHNICHEM INC
TSDF EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051208
Creation Date:	3/14/2007 18:30:24
Receipt Date:	20051219
Manifest ID:	24800178
Trans EPA ID:	CAR000166827
Trans Name:	AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID:	CAD981375983
Trans 2 Name:	TECHNICHEM INC
TSDF EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SILVER HANGER CLEANERS (Continued) **1000596982**

Shipment Date:	20051208
Creation Date:	3/14/2007 18:30:24
Receipt Date:	20051219
Manifest ID:	24800178
Trans EPA ID:	CAR000166827
Trans Name:	AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID:	CAD981375983
Trans 2 Name:	TECHNICHEM INC
TSDF EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20051208
Creation Date:	3/14/2007 18:30:24
Receipt Date:	20051219
Manifest ID:	24800178
Trans EPA ID:	CAR000166827
Trans Name:	AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID:	CAD981375983
Trans 2 Name:	TECHNICHEM INC
TSDF EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD983609751

Shipment Date:	19951027
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951030
Manifest ID:	95888563

SILVER HANGER CLEANERS (Continued) **1000596982**

Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951027
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951030
Manifest ID:	95888563
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	SILVER HANGER CLEANERS
Address:	19172 SOLEDAD CYN RD
Address 2:	Not reported
City,State,Zip:	CANYON COUNTRY, CA 913510000
EPA ID:	CAD983609751
Inactive Date:	Not reported
Create Date:	10/24/1991
Last Act Date:	06/04/2018
Mailing Name:	Not reported
Mailing Address:	19172 SOLEDAD CANYON RD

SILVER HANGER CLEANERS (Continued) **1000596982**

Mailing Address 2:	Not reported
Mailing City,State,Zip:	CANYON COUNTRY, CA 913510000
Owner Name:	JANE HYO LEE
Owner Address:	26925 BEECH WILLOW LN
Owner Address 2:	Not reported
Owner City,State,Zip:	CANYON COUNTRY, CA 913870000
Contact Name:	JANE LEE
Contact Address:	19172 SOLEDAD CANYON RD
Contact Address 2:	Not reported
City,State,Zip:	CANYON COUNTRY, CA 91351

NAICS:

EPA ID:	CAD983609751
Create Date:	2009-12-03 12:41:18
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date:	1991-10-24 00:00:00
Inactive Date:	Not reported
Facility Name:	SILVER HANGER CLEANERS
Facility Address:	19172 SOLEDAD CYN RD
Facility Address 2:	Not reported
Facility City:	CANYON COUNTRY
Facility County:	19
Facility State:	CA
Facility Zip:	913510000

C11 **SILVER HANGER CLEANERS** **EDR Hist Cleaner** **1009125828**
NNW **19172 SOLEDAD CANYON RD** **N/A**
< 1/8 **SANTA CLARITA, CA 91351**
0.073 mi.
384 ft. **Site 6 of 8 in cluster C**

Relative: EDR Hist Cleaner
Lower

Actual:
1373 ft.

Year:	Name:	Type:
1992	SILVER HANGER CLEANERS	Drycleaning Plants, Except Rugs
1993	SILVER HANGER CLEANERS	Drycleaning Plants, Except Rugs
1994	SILVER HANGER CLEANERS	Drycleaning Plants, Except Rugs
1995	SILVER HANGER CLEANERS	Drycleaning Plants, Except Rugs
1996	SILVER HANGER CLEANERS	Drycleaning Plants, Except Rugs
1997	SILVER HANGER CLEANERS	Drycleaning Plants, Except Rugs
1998	SILVER HANGER CLEANERS	Drycleaning Plants, Except Rugs
1999	SILVER HANGER CLEANERS	Not reported
1999	SILVER HANGER CLEANERS	Drycleaning Plants, Except Rugs
2000	SILVER HANGER CLEANERS	Drycleaning Plants, Except Rugs
2001	SILVER HANGER CLEANERS	Drycleaning Plants, Except Rugs
2002	SILVER HANGER CLEANERS	Drycleaning Plants, Except Rugs
2003	SILVER HANGER CLEANERS	Drycleaning Plants, Except Rugs
2004	SILVER HANGER CLEANERS	Drycleaning Plants, Except Rugs
2005	SILVER HANGER CLEANERS	Drycleaning Plants, Except Rugs
2006	SILVER HANGER CLEANERS	Drycleaning Plants, Except Rugs
2007	SILVER HANGER CLEANERS	Drycleaning Plants, Except Rugs
2008	SILVER HANGER CLEANERS	Drycleaning Plants, Except Rugs
2009	SILVER HANGER CLEANERS	Drycleaning Plants, Except Rugs
2010	SILVER HANGER CLEANERS	Drycleaning Plants, Except Rugs
2011	SILVER HANGER CLEANERS	Drycleaning Plants, Except Rugs
2012	SILVER HANGER CLEANERS	Drycleaning Plants, Except Rugs

SILVER HANGER CLEANERS (Continued) **1009125828**

2013	SILVER HANGER CLEANERS	Drycleaning Plants, Except Rugs
2014	SILVER HANGER CLEANERS	Drycleaning Plants, Except Rugs

C12 **SILVER HANGER CLEANERS** **RCRA NonGen / NLR** **1024759113**
NNW **19172 SOLEDAD CANYON RD** **CAC002978960**
< 1/8 **CANYON COUNTRY, CA 91351**
0.073 mi.
384 ft. **Site 7 of 8 in cluster C**

Relative: **Lower**

Actual: **1373 ft.**

RCRA Listings:

Date Form Received by Agency:	2018-09-05 00:00:00.0
Handler Name:	SILVER HANGER CLEANERS
Handler Address:	19172 SOLEDAD CANYON RD
Handler City,State,Zip:	CANYON COUNTRY, CA 91351
EPA ID:	CAC002978960
Contact Name:	JANE H LEE
Contact Address:	19172 SOLEDAD CANYON RD
Contact City,State,Zip:	CANYON COUNTRY, CA 91351
Contact Telephone:	661-252-2288
Contact Fax:	Not reported
Contact Email:	SILVERHANGER88@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	19172 SOLEDAD CANYON RD
Mailing City,State,Zip:	CANYON COUNTRY, CA 91351
Owner Name:	JANE H LEE
Owner Type:	Other
Operator Name:	JANE H LEE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No

SILVER HANGER CLEANERS (Continued) **1024759113**

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:24:17.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JANE H LEE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19172 SOLEDAD CANYON RD
Owner/Operator City,State,Zip:	CANYON COUNTRY, CA 91351
Owner/Operator Telephone:	661-252-2288
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JANE H LEE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	26925 BEECH WILLOW LANE
Owner/Operator City,State,Zip:	CANYON COUNTRY, CA 91387
Owner/Operator Telephone:	213-605-2399

SILVER HANGER CLEANERS (Continued) **1024759113**

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

Historic Generators:
Receive Date: 2018-09-05 00:00:00.0
Handler Name: SILVER HANGER CLEANERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 812320
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

C13 **MR. CLEANER** **EDR Hist Cleaner** **1009125544**
NNW **19174 SOLEDAD CANYON RD** **N/A**
< 1/8 **CANYON COUNTRY, CA 91351**
0.075 mi.
394 ft. **Site 8 of 8 in cluster C**

Relative: EDR Hist Cleaner
Lower

Actual: **1373 ft.**

Year:	Name:	Type:
1974	MR. CLEANER	Not reported
1974	MR. CLEANER	Not reported

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14 **JIM & DIANA HANER** **RCRA NonGen / NLR** **1025852159**
North **27232 MARCHLAND AVE** **CAC003032306**
< 1/8 **CANYON COUNTRY, CA 91351**
0.083 mi.
438 ft.

Relative: RCRA Listings:
Lower
Date Form Received by Agency: 2019-09-04 00:00:00.0
Actual: Handler Name: JIM & DIANA HANER
1370 ft. Handler Address: 27232 MARCHLAND AVE
Handler City,State,Zip: CANYON COUNTRY, CA 91351-3303
EPA ID: CAC003032306

JIM & DIANA HANER (Continued) **1025852159**

Contact Name:	JIM & DIANA HANER
Contact Address:	27232 MARCHLAND AVE
Contact City,State,Zip:	CANYON COUNTRY, CA 91351-3303
Contact Telephone:	661-298-1087
Contact Fax:	Not reported
Contact Email:	SARAH@PWSEI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	27232 MARCHLAND AVE
Mailing City,State,Zip:	CANYON COUNTRY, CA 91351-3303
Owner Name:	JIM & DIANA HANER
Owner Type:	Other
Operator Name:	JIM & DIANA HANER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

JIM & DIANA HANER (Continued) **1025852159**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-10 12:40:42.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JIM & DIANA HANER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	27232 MARCHLAND AVE
Owner/Operator City,State,Zip:	CANYON COUNTRY, CA 91351-3303
Owner/Operator Telephone:	661-298-1087
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JIM & DIANA HANER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	27232 MARCHLAND AVE
Owner/Operator City,State,Zip:	CANYON COUNTRY, CA 91351-3303
Owner/Operator Telephone:	661-298-1087
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-09-04 00:00:00.0
Handler Name:	JIM & DIANA HANER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

JIM & DIANA HANER (Continued) **1025852159**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

D15 **FOOD 4 LESS #376** **CERS HAZ WASTE** **S113466403**
NNW **19200 SOLEDAD CANYON RD** **HAZNET** **N/A**
< 1/8 **SANTA CLARITA, CA 91351** **CERS**
0.091 mi. **HWTS**
478 ft. **Site 1 of 2 in cluster D**

Relative:
Lower

Actual:
1375 ft.

CERS HAZ WASTE:
Name: FOOD 4 LESS #376
Address: 19200 SOLEDAD CANYON RD
City,State,Zip: SANTA CLARITA, CA 91351
Site ID: 117153
CERS ID: 10160273
CERS Description: Hazardous Waste Generator

HAZNET:
Name: FOOD 4 LESS #376
Address: 19200 SOLEDAD CANYON RD
Address 2: Not reported
City,State,Zip: SANTA CLARITA, CA 900540000
Contact: MATTHEW EATON
Telephone: 3108844016
Mailing Name: Not reported
Mailing Address: P.O. BOX 54143

Year: 2019
Gepaid: CAL000320633
TSD EPA ID: NVT330010000
CA Waste Code: 281 - Adhesives
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.06450

Year: 2019
Gepaid: CAL000320633
TSD EPA ID: NVT330010000
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.01550

FOOD 4 LESS #376 (Continued) **S113466403**

Year:	2019
Gepaid:	CAL000320633
TSD EPA ID:	NVT330010000
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.00900
Year:	2019
Gepaid:	CAL000320633
TSD EPA ID:	NVT330010000
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.00100
Year:	2019
Gepaid:	CAL000320633
TSD EPA ID:	NVT330010000
CA Waste Code:	232 - Pesticides and other waste associated with pesticide production
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00050
Year:	2019
Gepaid:	CAL000320633
TSD EPA ID:	NVT330010000
CA Waste Code:	561 - Detergent waste chemicals
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.02650
Year:	2019
Gepaid:	CAL000320633
TSD EPA ID:	NVT330010000
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00450
Year:	2019
Gepaid:	CAL000320633
TSD EPA ID:	NVT330010000
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00050
Year:	2019
Gepaid:	CAL000320633
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.00100
Year:	2018

FOOD 4 LESS #376 (Continued) **S113466403**

Gepaid:	CAL000320633
TSD EPA ID:	NVT330010000
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.01300

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

Additional Info:

Year:	2015
Gen EPA ID:	CAL000320633
Shipment Date:	20150930
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013620161JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150930
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013620161JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H110 - Not reported
Quantity Tons:	0.003
Waste Quantity:	6

FOOD 4 LESS #376 (Continued) **S113466403**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150930
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013620161JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H110 - Not reported
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150930
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151023
Manifest ID:	013620161JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	D010
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	D005
Additional Code 5:	Not reported
Shipment Date:	20150930

FOOD 4 LESS #376 (Continued) **S113466403**

Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151023
Manifest ID:	013620161JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150930
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013620161JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	281 - Adhesives
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150930
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151023
Manifest ID:	013620161JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396

FOOD 4 LESS #376 (Continued) **S113466403**

Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U154
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	U002
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20150930
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151023
Manifest ID:	013620161JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U205
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0195
Waste Quantity:	39
Quantity Unit:	P
Additional Code 1:	D010
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150415
Creation Date:	8/21/2015 22:15:38
Receipt Date:	20150420
Manifest ID:	000997145PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

FOOD 4 LESS #376 (Continued) **S113466403**

Quantity Tons:	0.0145
Waste Quantity:	29
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150415
Creation Date:	8/21/2015 22:15:38
Receipt Date:	20150420
Manifest ID:	000997145PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.049
Waste Quantity:	98
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000320633
Shipment Date:	20141103
Creation Date:	1/2/2015 22:15:10
Receipt Date:	20141106
Manifest ID:	000883973PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0345
Waste Quantity:	69
Quantity Unit:	P

FOOD 4 LESS #376 (Continued) **S113466403**

Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141103
Creation Date:	1/2/2015 22:15:10
Receipt Date:	20141106
Manifest ID:	000883973PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141103
Creation Date:	1/2/2015 22:15:10
Receipt Date:	20141106
Manifest ID:	000883973PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0445
Waste Quantity:	89
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140506

FOOD 4 LESS #376 (Continued) **S113466403**

Creation Date:	7/3/2014 22:15:07
Receipt Date:	20140510
Manifest ID:	000757328PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140506
Creation Date:	7/3/2014 22:15:07
Receipt Date:	20140510
Manifest ID:	000757328PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140506
Creation Date:	7/3/2014 22:15:07
Receipt Date:	20140510
Manifest ID:	000757328PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP

FOOD 4 LESS #376 (Continued) **S113466403**

TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140506
Creation Date:	7/3/2014 22:15:07
Receipt Date:	20140510
Manifest ID:	000757328PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0445
Waste Quantity:	89
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140506
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000757328PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

FOOD 4 LESS #376 (Continued) **S113466403**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140506
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000757328PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000320633
Shipment Date:	20170802
Creation Date:	10/10/2018 18:30:37
Receipt Date:	20170814
Manifest ID:	017243274JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	ALR000007237
Trans 2 Name:	ACTION RESOURCES INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0015
Waste Quantity:	3

FOOD 4 LESS #376 (Continued) **S113466403**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170802
Creation Date:	10/10/2018 18:30:37
Receipt Date:	20170814
Manifest ID:	017243274JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	ALR000007237
Trans 2 Name:	ACTION RESOURCES INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	281 - Adhesives
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0185
Waste Quantity:	37
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170802
Creation Date:	10/10/2018 18:30:37
Receipt Date:	20170814
Manifest ID:	017243274JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	ALR000007237
Trans 2 Name:	ACTION RESOURCES INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D002
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

FOOD 4 LESS #376 (Continued) **S113466403**

Shipment Date:	20170802
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	017243274JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	ALR000007237
Trans 2 Name:	ACTION RESOURCES INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D011
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	D010
Additional Code 2:	D007
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170802
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	017243274JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	ALR000007237
Trans 2 Name:	ACTION RESOURCES INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170802
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	017243274JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	ALR000007237

FOOD 4 LESS #376 (Continued) **S113466403**

Trans 2 Name:	ACTION RESOURCES INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170802
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	017243274JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	ALR000007237
Trans 2 Name:	ACTION RESOURCES INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170802
Creation Date:	10/10/2018 18:30:37
Receipt Date:	20170814
Manifest ID:	017243274JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	ALR000007237
Trans 2 Name:	ACTION RESOURCES INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U154

FOOD 4 LESS #376 (Continued) **S113466403**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	U002
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20170207
Creation Date:	5/9/2018 18:31:44
Receipt Date:	20170215
Manifest ID:	016030868JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	ALR000007237
Trans 2 Name:	ACTION RESOURCES INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D002
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170207
Creation Date:	5/9/2018 18:31:44
Receipt Date:	20170215
Manifest ID:	016030868JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	ALR000007237
Trans 2 Name:	ACTION RESOURCES INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U154
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	U002
Additional Code 2:	D035

FOOD 4 LESS #376 (Continued) **S113466403**

Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000320633
Shipment Date:	20120725
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000138534MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120725
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000138534MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

FOOD 4 LESS #376 (Continued) **S113466403**

Shipment Date:	20120725
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000138534MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120725
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000138534MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120725
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000138534MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880

FOOD 4 LESS #376 (Continued) **S113466403**

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120725
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000138534MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120725
Creation Date:	10/23/2012 22:15:09
Receipt Date:	20120730
Manifest ID:	000138534MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported

FOOD 4 LESS #376 (Continued) **S113466403**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120725
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000138534MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120725
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000138534MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported

FOOD 4 LESS #376 (Continued) **S113466403**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120725
Creation Date:	10/23/2012 22:15:09
Receipt Date:	20120730
Manifest ID:	000138534MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000320633
Shipment Date:	20150930
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013620161JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H110 - Not reported
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

FOOD 4 LESS #376 (Continued) **S113466403**

Shipment Date:	20150930
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013620161JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H110 - Not reported
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150930
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013620161JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150930
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013620161JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS

FOOD 4 LESS #376 (Continued) **S113466403**

TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	281 - Adhesives
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150930
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151023
Manifest ID:	013620161JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150930
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151023
Manifest ID:	013620161JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U154
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

FOOD 4 LESS #376 (Continued) **S113466403**

Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	U002
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20150930
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151023
Manifest ID:	013620161JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	D010
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	D005
Additional Code 5:	Not reported
Shipment Date:	20150930
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151023
Manifest ID:	013620161JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U205
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0195
Waste Quantity:	39
Quantity Unit:	P
Additional Code 1:	D010
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

FOOD 4 LESS #376 (Continued) **S113466403**

Additional Code 5:	Not reported
Shipment Date:	20150415
Creation Date:	8/21/2015 22:15:38
Receipt Date:	20150420
Manifest ID:	000997145PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.014
Waste Quantity:	28
Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150415
Creation Date:	8/21/2015 22:15:38
Receipt Date:	20150420
Manifest ID:	000997145PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.049
Waste Quantity:	98
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000320633
Shipment Date:	20110718

FOOD 4 LESS #376 (Continued) **S113466403**

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000125297MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110718
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000125297MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110718
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000125297MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP

FOOD 4 LESS #376 (Continued) **S113466403**

TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110718
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000125297MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110718
Creation Date:	6/29/2012 20:30:06
Receipt Date:	20110720
Manifest ID:	000125297MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

FOOD 4 LESS #376 (Continued) **S113466403**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110718
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000125297MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110718
Creation Date:	6/29/2012 20:30:06
Receipt Date:	20110720
Manifest ID:	000125297MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.029
Waste Quantity:	58
Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	D001
Additional Code 3:	Not reported

FOOD 4 LESS #376 (Continued) **S113466403**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110718
Creation Date:	6/29/2012 20:30:06
Receipt Date:	20110720
Manifest ID:	000125297MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110718
Creation Date:	6/29/2012 20:30:06
Receipt Date:	20110720
Manifest ID:	000125297MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110718
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000125297MWI
Trans EPA ID:	CAD008364432

FOOD 4 LESS #376 (Continued) **S113466403**

Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000320633
Shipment Date:	20100524
Creation Date:	8/26/2010 18:30:18
Receipt Date:	20100527
Manifest ID:	006006875JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100524
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006006875JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES

FOOD 4 LESS #376 (Continued) **S113466403**

TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100524
Creation Date:	8/26/2010 18:30:18
Receipt Date:	20100527
Manifest ID:	006006875JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000320633

Shipment Date:	20131106
Creation Date:	2/18/2014 22:15:06
Receipt Date:	20131119
Manifest ID:	000167534MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

FOOD 4 LESS #376 (Continued) **S113466403**

Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0195
Waste Quantity:	39
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20131106
Creation Date:	2/18/2014 22:15:06
Receipt Date:	20131119
Manifest ID:	000167534MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.022
Waste Quantity:	44
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131106
Creation Date:	2/18/2014 22:15:06
Receipt Date:	20131119
Manifest ID:	000167534MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	D001

FOOD 4 LESS #376 (Continued) **S113466403**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130506
Creation Date:	8/22/2013 22:15:16
Receipt Date:	20130514
Manifest ID:	000518692PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130506
Creation Date:	8/22/2013 22:15:16
Receipt Date:	20130514
Manifest ID:	000518692PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130506
Creation Date:	8/22/2013 22:15:16
Receipt Date:	20130514

FOOD 4 LESS #376 (Continued) **S113466403**

Manifest ID:	000518692PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0145
Waste Quantity:	29
Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130506
Creation Date:	8/22/2013 22:15:16
Receipt Date:	20130514
Manifest ID:	000518692PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0455
Waste Quantity:	91
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130506
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000518692PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC

FOOD 4 LESS #376 (Continued) **S113466403**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	FOOD 4 LESS #376
Address:	19200 SOLEDAD CANYON RD
City,State,Zip:	SANTA CLARITA, CA 91351
Site ID:	117153
CERS ID:	10160273
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Joe Tomasulo
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Joe Tomasulo
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Nancy Gragg, Store Manager No Violations
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Nancy Gragg, Store Manager No Violations
Eval Division:	Los Angeles County Fire Department

FOOD 4 LESS #376 (Continued) **S113466403**

Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 117153
Facility Name: Food 4 Less #376
Env Int Type Code: HWG
Program ID: 10160273
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.414740
Longitude: -118.470650

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

Affiliation Type Desc: Property Owner
Entity Name: Canyon Country Plaza, L.P.
Entity Title: Not reported
Affiliation Address: 5757 Wilshire Penthouse 30
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90036
Affiliation Phone: (310) 279-1838

Affiliation Type Desc: Document Preparer
Entity Name: Ralphs Grocery 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: Environmental Contact
Entity Name: Matthew Eaton
Entity Title: Not reported
Affiliation Address: P.O. Box 54143
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90054-0143
Affiliation Phone: Not reported

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

FOOD 4 LESS #376 (Continued) **S113466403**

Entity Title:	Not reported
Affiliation Address:	P.O. Box 54143
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90054-0143
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Ralphs Grocery 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:	(310) 884-9000

Affiliation Type Desc:	Parent Corporation
Entity Name:	Ralphs Grocery 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:	Identification Signer
Entity Name:	Matthew Eaton
Entity Title:	Manager Environmental Affairs
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:	Ralphs Grocery Company
Entity Title:	Not reported
Affiliation Address:	P.O. Box 54143
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90054-0143
Affiliation Phone:	(310) 884-9000

HWTS:

Name:	FOOD 4 LESS #376
Address:	19200 SOLEDAD CANYON RD
Address 2:	Not reported
City,State,Zip:	SANTA CLARITA, CA 913513366
EPA ID:	CAL000320633
Inactive Date:	Not reported
Create Date:	06/12/2007

FOOD 4 LESS #376 (Continued) **S113466403**

Last Act Date:	08/27/2019
Mailing Name:	Not reported
Mailing Address:	P.O. BOX 54143
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LOS ANGELES, CA 900540000
Owner Name:	RALPHS GROCERY CO
Owner Address:	PO BOX 54143
Owner Address 2:	Not reported
Owner City,State,Zip:	LOS ANGELES, CA 900540000
Contact Name:	MATTHEW EATON
Contact Address:	1100 W. ARTESIA BLVD.
Contact Address 2:	Not reported
City,State,Zip:	COMPTON, CA 90220

NAICS:

EPA ID:	CAL000320633
Create Date:	2009-12-03 12:41:18
NAICS Code:	45291
NAICS Description:	Warehouse Clubs and Superstores
Issued EPA ID Date:	2007-06-12 17:22:12
Inactive Date:	Not reported
Facility Name:	FOOD 4 LESS #376
Facility Address:	19200 SOLEDAD CANYON RD
Facility Address 2:	Not reported
Facility City:	SANTA CLARITA
Facility County:	19
Facility State:	CA
Facility Zip:	913513366

D16 **FOOD 4 LESS #376** **RCRA NonGen / NLR** **1024817177**
NNW **19200 SOLEDAD CANYON RD** **CAL000320633**
< 1/8 **SANTA CLARITA, CA 91351**
0.091 mi.
478 ft. **Site 2 of 2 in cluster D**

Relative:
Lower

Actual:
1375 ft.

RCRA Listings:

Date Form Received by Agency:	2007-06-12 00:00:00.0
Handler Name:	FOOD 4 LESS #376
Handler Address:	19200 SOLEDAD CANYON RD
Handler City,State,Zip:	SANTA CLARITA, CA 91351-3366
EPA ID:	CAL000320633
Contact Name:	SHERRIE WALTERS
Contact Address:	1100 W. ARTESIA BLVD.
Contact City,State,Zip:	COMPTON, CA 90220
Contact Telephone:	310-884-4016
Contact Fax:	310-884-4625
Contact Email:	SHERRIE.WALTERS@RALPHS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported

FOOD 4 LESS #376 (Continued) **1024817177**

Mailing Address:	P.O. BOX 54143
Mailing City,State,Zip:	LOS ANGELES, CA 90054-0000
Owner Name:	RALPHS GROCERY CO
Owner Type:	Other
Operator Name:	SHERRIE WALTERS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:29:18.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

FOOD 4 LESS #376 (Continued) **1024817177**

Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RALPHS GROCERY CO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 54143
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90054-0000
Owner/Operator Telephone:	310-884-4016
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SHERRIE WALTERS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1100 W. ARTESIA BLVD.
Owner/Operator City,State,Zip:	COMPTON, CA 90220
Owner/Operator Telephone:	310-884-4016
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2007-06-12 00:00:00.0
Handler Name:	FOOD 4 LESS #376
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	45291
NAICS Description:	WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

FOOD 4 LESS #376 (Continued) **1024817177**

No Evaluations Found:

E17
NNW
1/8-1/4
0.132 mi.
695 ft.

BIG 5 SPORTING GOODS #414
19232 SOLEDAD CANYON RD
CANYON COUNTRY, CA 91351

Site 1 of 13 in cluster E

RCRA NonGen / NLR **1024851748**
CAL000410384

Relative:
Lower

Actual:
1372 ft.

RCRA Listings:

Date Form Received by Agency:	2015-09-16 00:00:00.0
Handler Name:	BIG 5 SPORTING GOODS #414
Handler Address:	19232 SOLEDAD CANYON RD
Handler City,State,Zip:	CANYON COUNTRY, CA 91351
EPA ID:	CAL000410384
Contact Name:	ROGER TANAKA EXT 5523
Contact Address:	2525 E EL SEGUNDO BLVD
Contact City,State,Zip:	EL SEGUNDO, CA 90245
Contact Telephone:	310-536-0611
Contact Fax:	Not reported
Contact Email:	ASHLEY.CAMPBELL@STERICYCLE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2525 E EL SEGUNDO BLVD
Mailing City,State,Zip:	EL SEGUNDO, CA 90245
Owner Name:	BIG 5 CORP
Owner Type:	Other
Operator Name:	ROGER TANAKA EXT 5523
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported

BIG 5 SPORTING GOODS #414 (Continued) **1024851748**

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:06:45.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BIG 5 CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2525 E EL SEGUNDO BLVD
Owner/Operator City,State,Zip:	EL SEGUNDO, CA 90245
Owner/Operator Telephone:	310-536-0611
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROGER TANAKA EXT 5523
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2525 E EL SEGUNDO BLVD
Owner/Operator City,State,Zip:	EL SEGUNDO, CA 90245

BIG 5 SPORTING GOODS #414 (Continued) **1024851748**

Owner/Operator Telephone:	310-536-0611
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2015-09-16 00:00:00.0
Handler Name:	BIG 5 SPORTING GOODS #414
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	45111
NAICS Description:	SPORTING GOODS STORES

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

E18 **ROSS DRESS FOR LESS #1455** **RCRA NonGen / NLR** **1024844943**
NNW **19242 SOLEDAD CANYON RD** **CAL000397647**
1/8-1/4 **SANTA CLARITA, CA 91351**
0.138 mi.
730 ft. **Site 2 of 13 in cluster E**

Relative: **Lower**

Actual: **1372 ft.**

RCRA Listings:

Date Form Received by Agency:	2014-06-09 00:00:00.0
Handler Name:	ROSS DRESS FOR LESS #1455
Handler Address:	19242 SOLEDAD CANYON RD
Handler City,State,Zip:	SANTA CLARITA, CA 91351-3366
EPA ID:	CAL000397647
Contact Name:	KATHY HATCH
Contact Address:	5130 HACIENDA DR
Contact City,State,Zip:	DUBLIN, CA 94568
Contact Telephone:	925-965-4015
Contact Fax:	925-965-4183
Contact Email:	ERIC.GUARD@ROS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported

ROSS DRESS FOR LESS #1455 (Continued) **1024844943**

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5151 SAN FELIPE ST STE 1000
Mailing City,State,Zip:	HOUSTON, TX 77056
Owner Name:	ROSS DRESS FOR LESS INC
Owner Type:	Other
Operator Name:	KATHY HATCH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:04:34.0

ROSS DRESS FOR LESS #1455 (Continued) **1024844943**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KATHY HATCH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5130 HACIENDA DR
Owner/Operator City,State,Zip:	DUBLIN, CA 94568
Owner/Operator Telephone:	925-965-4015
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROSS DRESS FOR LESS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5130 HACIENDA DR
Owner/Operator City,State,Zip:	DUBLIN, CA 94568
Owner/Operator Telephone:	925-965-4831
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2014-06-09 00:00:00.0
Handler Name:	ROSS DRESS FOR LESS #1455
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44814
NAICS Description:	FAMILY CLOTHING STORES

Facility Has Received Notices of Violation:

No Violations Found:

ROSS DRESS FOR LESS #1455 (Continued) **1024844943**

Evaluation Action Summary:

No Evaluations Found:

E19 **ROSS DRESS FOR LESS #1455** **CERS HAZ WASTE** **S106670322**
NNW **19242 SOLEDAD CANYON RD** **HAZNET** **N/A**
1/8-1/4 **SANTA CLARITA, CA 91351** **LOS ANGELES CO. HMS**
0.138 mi. **HWTS**
730 ft. **Site 3 of 13 in cluster E**

Relative:
Lower

Actual:
1372 ft.

CERS HAZ WASTE:

Name:	ROSS DRESS FOR LESS #1455
Address:	19242 SOLEDAD CANYON RD
City,State,Zip:	SANTA CLARITA, CA 91351
Site ID:	149139
CERS ID:	10522246
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-16-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CERS # 105222463 This store does not appear to be a hazardous materials handler. Please correct CERS-check no to "Does Your Facilty Store Hazardous Materials..." Ashley.Campbell@ros.com
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	149139
Facility Name:	Ross Dress For Less #1455
Env Int Type Code:	HWG
Program ID:	10522246
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	34.415680
Longitude:	-118.471560

Affiliation:

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

Affiliation Type Desc:	Document Preparer
Entity Name:	ASHLEY CAMPBELL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

ROSS DRESS FOR LESS #1455 (Continued) **S106670322**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	ASHLEY CAMPBELL
Entity Title:	Not reported
Affiliation Address:	5151 San Felipe St, Suite 1000
Affiliation City:	HOUSTON
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	77056
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5130 Hacienda Dr
Affiliation City:	Dublin
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94568-7579
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Ross Dress For Less Inc.
Entity Title:	Not reported
Affiliation Address:	5130 Hacienda Dr
Affiliation City:	Dublin
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94568-7579
Affiliation Phone:	(925) 965-4831
Affiliation Type Desc:	Parent Corporation
Entity Name:	Ross Stores, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ashley Campbell
Entity Title:	ENVIRONMENTAL COMPLIANCE SPECIALIST
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Ross Dress For Less Inc.

ROSS DRESS FOR LESS #1455 (Continued) **S106670322**

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:	(925) 965-4831

HAZNET:

Name:	ROSS DRESS FOR LESS #1455
Address:	19242 SOLEDAD CANYON RD
Address 2:	Not reported
City,State,Zip:	SANTA CLARITA, CA 77056
Contact:	KATHY HATCH
Telephone:	9259654015
Mailing Name:	Not reported
Mailing Address:	5151 SAN FELIPE ST STE 1000
Year:	2019
Gepaid:	CAL000397647
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.22700
Year:	2019
Gepaid:	CAL000397647
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00100
Year:	2019
Gepaid:	CAL000397647
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.28750
Year:	2019
Gepaid:	CAL000397647
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05700
Year:	2019
Gepaid:	CAL000397647
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

ROSS DRESS FOR LESS #1455 (Continued) **S106670322**

Tons: 0.02650

Year: 2018
Gepaid: CAL000397647
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04550

Year: 2018
Gepaid: CAL000397647
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03350

Year: 2017
Gepaid: CAL000397647
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0355

Year: 2017
Gepaid: CAL000397647
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.013

Year: 2016
Gepaid: CAL000397647
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.052

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

Additional Info:
Year: 2016
Gen EPA ID: CAL000397647

Shipment Date: 20151223
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20160105
Manifest ID: 001160575PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

ROSS DRESS FOR LESS #1455 (Continued) **S106670322**

TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151223
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20160105
Manifest ID:	001160575PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150708
Creation Date:	9/16/2015 22:15:10
Receipt Date:	20150714
Manifest ID:	001059989PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

ROSS DRESS FOR LESS #1455 (Continued) **S106670322**

Quantity Tons:	0.0365
Waste Quantity:	73
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150708
Creation Date:	9/16/2015 22:15:10
Receipt Date:	20150714
Manifest ID:	001059989PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150708
Creation Date:	9/16/2015 22:15:10
Receipt Date:	20150714
Manifest ID:	001059989PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ROSS DRESS FOR LESS #1455 (Continued) **S106670322**

Shipment Date:	20150119
Creation Date:	3/23/2015 22:15:06
Receipt Date:	20150126
Manifest ID:	000931703PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0405
Waste Quantity:	81
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000397647

Shipment Date:	20151223
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20160105
Manifest ID:	001160575PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151223
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20160105
Manifest ID:	001160575PSC

ROSS DRESS FOR LESS #1455 (Continued) **S106670322**

Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150708
Creation Date:	9/16/2015 22:15:10
Receipt Date:	20150714
Manifest ID:	001059989PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150708
Creation Date:	9/16/2015 22:15:10
Receipt Date:	20150714
Manifest ID:	001059989PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

ROSS DRESS FOR LESS #1455 (Continued) **S106670322**

Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150708
Creation Date:	9/16/2015 22:15:10
Receipt Date:	20150714
Manifest ID:	001059989PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0365
Waste Quantity:	73
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150119
Creation Date:	3/23/2015 22:15:06
Receipt Date:	20150126
Manifest ID:	000931703PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0405
Waste Quantity:	81
Quantity Unit:	P

ROSS DRESS FOR LESS #1455 (Continued) **S106670322**

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

Additional Info:

Year:	2017
Gen EPA ID:	CAL000397647
Shipment Date:	20171114
Creation Date:	7/30/2018 18:30:20
Receipt Date:	20171122
Manifest ID:	014863601JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171114
Creation Date:	7/30/2018 18:30:20
Receipt Date:	20171122
Manifest ID:	014863601JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D006
Additional Code 3:	Not reported
Additional Code 4:	Not reported

ROSS DRESS FOR LESS #1455 (Continued) **S106670322**

Additional Code 5:	Not reported
Shipment Date:	20171114
Creation Date:	7/30/2018 18:30:20
Receipt Date:	20171122
Manifest ID:	014863601JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20170523
Creation Date:	5/30/2018 18:32:32
Receipt Date:	20170525
Manifest ID:	001564220PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.017
Waste Quantity:	34
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170523
Creation Date:	5/30/2018 18:32:32
Receipt Date:	20170525
Manifest ID:	001564220PSC
Trans EPA ID:	CAD008364432

ROSS DRESS FOR LESS #1455 (Continued) **S106670322**

Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

LOS ANGELES CO. HMS:

Name:	VONS COMPANIES INC #00051
Address:	19242 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Region:	LA
Permit Category:	I
Facility Id:	007401-I07764
Facility Type:	02
Facility Status:	Closed
Area:	7A
Permit Number:	000010071
Permit Status:	Closed

Name:	VONS COMPANIES INC #00051
Address:	19242 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Region:	LA
Permit Category:	I
Facility Id:	007401-I07764
Facility Type:	02
Facility Status:	Closed
Area:	7A
Permit Number:	000084006
Permit Status:	Removed

HWTS:

Name:	ROSS DRESS FOR LESS #1455
Address:	19242 SOLEDAD CANYON RD
Address 2:	Not reported
City,State,Zip:	SANTA CLARITA, CA 913513366
EPA ID:	CAL000397647
Inactive Date:	Not reported
Create Date:	06/09/2014
Last Act Date:	10/03/2019
Mailing Name:	Not reported
Mailing Address:	5151 SAN FELIPE ST STE 1000
Mailing Address 2:	Not reported

ROSS DRESS FOR LESS #1455 (Continued) **S106670322**

Mailing City,State,Zip:	HOUSTON, TX 77056
Owner Name:	ROSS DRESS FOR LESS INC
Owner Address:	5130 HACIENDA DR
Owner Address 2:	Not reported
Owner City,State,Zip:	DUBLIN, CA 94568
Contact Name:	KATHY HATCH
Contact Address:	5130 HACIENDA DR
Contact Address 2:	3RD FLOOR
City,State,Zip:	DUBLIN, CA 94568

NAICS:

EPA ID:	CAL000397647
Create Date:	2014-06-09 11:43:52
NAICS Code:	44814
NAICS Description:	Family Clothing Stores
Issued EPA ID Date:	2014-06-09 11:43:52
Inactive Date:	Not reported
Facility Name:	ROSS DRESS FOR LESS #1455
Facility Address:	19242 SOLEDAD CANYON RD
Facility Address 2:	Not reported
Facility City:	SANTA CLARITA
Facility County:	19
Facility State:	CA
Facility Zip:	913513366

E20 **94490** **HIST UST** **S118407106**
NNW **19266 SOLEDAD CYN RD** **N/A**
1/8-1/4 **CANYON COUNTRY, CA 91351**
0.155 mi.
816 ft. **Site 4 of 13 in cluster E**

Relative: **Lower**

Actual: **1372 ft.**

HIST UST:

Name:	94490
Address:	19266 SOLEDAD CYN RD
City,State,Zip:	CANYON COUNTRY, CA 91351
File Number:	00026DB4
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026DB4.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

94490 (Continued) **S118407106**

Click here for Geo Tracker PDF:

E21 **CHEVRON #9-4490** **LUST** **U001567737**
NNW **19266 SOLEDAD CANYON RD** **HIST UST** **N/A**
1/8-1/4 **CANYON COUNTRY, CA 91351**
0.155 mi.
816 ft. **Site 5 of 13 in cluster E**

Relative: **Lower**

Actual: **1372 ft.**

LUST:

Name:	CHEVRON #9-4490
Address:	19266 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Lead Agency:	LOS ANGELES COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704950
Global Id:	T0603704950
Latitude:	34.415338
Longitude:	-118.471743
Status:	Completed - Case Closed
Status Date:	02/23/2005
Case Worker:	JOA
RB Case Number:	R-10661
Local Agency:	LOS ANGELES COUNTY
File Location:	Local Agency
Local Case Number:	10661
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0603704950
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:	T0603704950
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:	T0603704950
Action Type:	Other
Date:	03/18/1993
Action:	Leak Discovery

Global Id:	T0603704950
Action Type:	Other
Date:	03/18/1993
Action:	Leak Stopped

CHEVRON #9-4490 (Continued) **U001567737**

Global Id: T0603704950
Action Type: Other
Date: 03/25/1993
Action: Leak Reported

LUST:
Global Id: T0603704950
Status: Completed - Case Closed
Status Date: 03/18/1993

Global Id: T0603704950
Status: Open - Case Begin Date
Status Date: 03/18/1993

Global Id: T0603704950
Status: Open - Reopen Case
Status Date: 06/16/1993

Global Id: T0603704950
Status: Open - Site Assessment
Status Date: 06/17/1993

Global Id: T0603704950
Status: Completed - Case Closed
Status Date: 02/23/2005

HIST UST:
Name: 94490
Address: 19266 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 91351
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000062633
Facility Type: Gas Station
Other Type: Not reported
Contact Name: MOREY,CHARLES L
Telephone: 8052523182
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1970
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1970

CHEVRON #9-4490 (Continued) **U001567737**

Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	1970
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	1970
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	0000130
Leak Detection:	Stock Inventor

E22 **WALGREENS #6930** **CERS HAZ WASTE** **S113149451**
NNW **19266 SOLEDAD CANYON RD** **HAZNET** **N/A**
1/8-1/4 **SANTA CLARITA, CA 91351** **HWTS**
0.155 mi.
816 ft. **Site 6 of 13 in cluster E**

Relative: CERS HAZ WASTE:
Lower

Name:	WALGREENS #6930
Address:	19266 SOLEDAD CANYON RD
City,State,Zip:	SANTA CLARITA, CA 91351
Site ID:	407093
CERS ID:	10288075
CERS Description:	Hazardous Waste Generator

Actual: Violations:
1372 ft.

Site ID:	407093
Site Name:	WALGREENS #6930
Violation Date:	1/5/2015
Citation:	22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description:	Failure to send hazardous waste manifest copies to DTSC.
Violation Notes:	Returned to compliance on 06/10/2015. OBSERVATION: The Owner/Operator failed to send copies of the hazardous waste manifests to DTSC within 30 days. Store Manager Gabriel Siefers was unaware of requirement to send copies of manifest to DTSC. CORRECTIVE ACTION: The Owner/Operator shall send a copy of all hazardous waste manifests to DTCS within so days of generating the manifest.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-05-2015

WALGREENS #6930 (Continued) **S113149451**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Gabriel Sifers, Store Manager NO VIOLATIONS
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Greg Sifers, Store Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Art Shahnazari Mary Haroun store mgr. out on vacation
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 407093
Facility Name: WALGREENS #6930
Env Int Type Code: HWG
Program ID: 10288075
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.415330
Longitude: -118.471730

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

Affiliation Type Desc: Operator

WALGREENS #6930 (Continued) **S113149451**

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
Affiliation Type Desc:	Property Owner
Entity Name:	Canyon Country Plaza LP
Entity Title:	Not reported
Affiliation Address:	366 Comstock
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90024
Affiliation Phone:	(818) 992-4653
Affiliation Type Desc:	Document Preparer
Entity Name:	John Koning, 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:	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
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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Verisk 3E, Regulatory Dept/Walgreen Co., 3207 Grey Hawk Ct, Ste 200
Affiliation City:	Carlsbad
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92010

WALGREENS #6930 (Continued) **S113149451**

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

HAZNET:

Name:	WALGREENS #6930
Address:	19266 SOLEDAD CANYON RD
Address 2:	Not reported
City,State,Zip:	SANTA CLARITA, CA 920100000
Contact:	KARINA ROMERO
Telephone:	7606028700
Mailing Name:	Not reported
Mailing Address:	3207 GREY HAWK CT. SUITE 200
Year:	2019
Gepaid:	CAL000323930
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01900
Year:	2019
Gepaid:	CAL000323930
TSD EPA ID:	CAD008364432
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03100
Year:	2019
Gepaid:	CAL000323930
TSD EPA ID:	INR000110197
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00100

WALGREENS #6930 (Continued) **S113149451**

Year:	2019
Gepaid:	CAL000323930
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.08650

Year:	2019
Gepaid:	CAL000323930
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01750

Year:	2019
Gepaid:	CAL000323930
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.13250

Year:	2019
Gepaid:	CAL000323930
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25850

Year:	2018
Gepaid:	CAL000323930
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02450

Year:	2018
Gepaid:	CAL000323930
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.09950

Year:	2018
Gepaid:	CAL000323930
TSD EPA ID:	CAD008364432
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02650

WALGREENS #6930 (Continued) **S113149451**

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

Additional Info:

Year:	2014
Gen EPA ID:	CAL000323930
Shipment Date:	20141017
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007196780FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000177527
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141017
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007196780FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000177527
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WALGREENS #6930 (Continued) **S113149451**

Shipment Date:	20141017
Creation Date:	1/14/2015 22:14:51
Receipt Date:	20141024
Manifest ID:	007196780FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000177527
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141017
Creation Date:	1/14/2015 22:14:51
Receipt Date:	20141024
Manifest ID:	007196780FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000177527
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141017
Creation Date:	1/14/2015 22:14:51
Receipt Date:	20141024
Manifest ID:	007196780FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000177527

WALGREENS #6930 (Continued) **S113149451**

Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141017
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007196780FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000177527
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141017
Creation Date:	1/14/2015 22:14:51
Receipt Date:	20141024
Manifest ID:	007196780FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000177527
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001

WALGREENS #6930 (Continued) **S113149451**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140721
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006279307FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140721
Creation Date:	2/6/2015 22:15:05
Receipt Date:	20140801
Manifest ID:	006279307FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P

WALGREENS #6930 (Continued) **S113149451**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140721
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006279307FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAL000323930
Shipment Date:	20081111
Creation Date:	4/3/2009 18:30:35
Receipt Date:	20081118
Manifest ID:	002321527FLE
Trans EPA ID:	SCD987584778
Trans Name:	SUMTER TRANSPORT COMPANY
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

WALGREENS #6930 (Continued) **S113149451**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080114
Creation Date:	6/4/2008 18:30:22
Receipt Date:	20080122
Manifest ID:	001105692FLE
Trans EPA ID:	SCD987584778
Trans Name:	SUMTER TRANSPORT COMPANY
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080114
Creation Date:	6/4/2008 18:30:22
Receipt Date:	20080122
Manifest ID:	001105692FLE
Trans EPA ID:	SCD987584778
Trans Name:	SUMTER TRANSPORT COMPANY
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000323930
Shipment Date:	20131026

WALGREENS #6930 (Continued) **S113149451**

Creation Date:	3/21/2014 22:15:03
Receipt Date:	20131107
Manifest ID:	006289396FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131026
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006289396FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131026
Creation Date:	3/21/2014 22:15:03
Receipt Date:	20131107
Manifest ID:	006289396FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197

WALGREENS #6930 (Continued) **S113149451**

Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131026
Creation Date:	3/21/2014 22:15:03
Receipt Date:	20131107
Manifest ID:	006289396FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131026
Creation Date:	3/21/2014 22:15:03
Receipt Date:	20131107
Manifest ID:	006289396FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005

WALGREENS #6930 (Continued) **S113149451**

Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130730
Creation Date:	12/19/2013 22:15:06
Receipt Date:	20130819
Manifest ID:	005136796FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130730
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005136796FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WALGREENS #6930 (Continued) **S113149451**

Shipment Date:	20130730
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005136796FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130730
Creation Date:	12/19/2013 22:15:06
Receipt Date:	20130819
Manifest ID:	005136796FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130730
Creation Date:	12/19/2013 22:15:06
Receipt Date:	20130819
Manifest ID:	005136796FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC

WALGREENS #6930 (Continued) **S113149451**

TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000323930
Shipment Date:	20171208
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010838078FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171208
Creation Date:	6/28/2018 18:30:17
Receipt Date:	20171214
Manifest ID:	010838078FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported

WALGREENS #6930 (Continued) **S113149451**

TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171208
Creation Date:	6/28/2018 18:30:17
Receipt Date:	20171214
Manifest ID:	010838078FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171208
Creation Date:	6/28/2018 18:30:17
Receipt Date:	20171214
Manifest ID:	010838078FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1

WALGREENS #6930 (Continued) **S113149451**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171208
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010838078FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.068
Waste Quantity:	136
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171208
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010838078FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WALGREENS #6930 (Continued) **S113149451**

Shipment Date:	20171208
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010838078FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171208
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010838078FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171208
Creation Date:	6/28/2018 18:30:17
Receipt Date:	20171214
Manifest ID:	010838078FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000

WALGREENS #6930 (Continued) **S113149451**

Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170913
Creation Date:	6/27/2018 18:30:40
Receipt Date:	20170920
Manifest ID:	010204219FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000323930

Shipment Date:	20121003
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005843471FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC

WALGREENS #6930 (Continued) **S113149451**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121003
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005843471FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121003
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005843471FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported

WALGREENS #6930 (Continued) **S113149451**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121003
Creation Date:	4/4/2013 22:15:21
Receipt Date:	20121022
Manifest ID:	005843471FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121003
Creation Date:	4/4/2013 22:15:21
Receipt Date:	20121022
Manifest ID:	005843471FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121003
Creation Date:	4/4/2013 22:15:21

WALGREENS #6930 (Continued) **S113149451**

Receipt Date:	20121022
Manifest ID:	005843471FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121003
Creation Date:	4/4/2013 22:15:21
Receipt Date:	20121022
Manifest ID:	005843471FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120712
Creation Date:	3/4/2013 22:15:07
Receipt Date:	20120806
Manifest ID:	005408773FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC

WALGREENS #6930 (Continued) **S113149451**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120712
Creation Date:	3/4/2013 22:15:07
Receipt Date:	20120806
Manifest ID:	005408773FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120712
Creation Date:	3/4/2013 22:15:07
Receipt Date:	20120806
Manifest ID:	005408773FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

WALGREENS #6930 (Continued) **S113149451**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000323930
Shipment Date:	20101230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004203192FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101230
Creation Date:	5/27/2011 18:30:22
Receipt Date:	20110112
Manifest ID:	004203192FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P

WALGREENS #6930 (Continued) **S113149451**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101230
Creation Date:	5/27/2011 18:30:22
Receipt Date:	20110112
Manifest ID:	004203192FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Meth Code:	H071 - Chemical Reduction With Or Without Precipitation
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101230
Creation Date:	5/27/2011 18:30:22
Receipt Date:	20110112
Manifest ID:	004203192FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WALGREENS #6930 (Continued) **S113149451**

Shipment Date:	20101230
Creation Date:	5/27/2011 18:30:22
Receipt Date:	20110112
Manifest ID:	004203192FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20101230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004203192FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20101007
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005755717JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC

WALGREENS #6930 (Continued) **S113149451**

TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.014
Waste Quantity:	28
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20101007
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005755717JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20101007
Creation Date:	3/30/2011 18:30:38
Receipt Date:	20101025
Manifest ID:	005755717JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0205
Waste Quantity:	41

WALGREENS #6930 (Continued) **S113149451**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101007
Creation Date:	3/30/2011 18:30:38
Receipt Date:	20101025
Manifest ID:	005755717JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000323930
Shipment Date:	20091017
Creation Date:	5/20/2010 18:30:40
Receipt Date:	20091113
Manifest ID:	005859705JJK
Trans EPA ID:	MNS000100924
Trans Name:	STERICYCLE SPECIALTY SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

WALGREENS #6930 (Continued) **S113149451**

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAL000323930

Shipment Date: 20111230
Creation Date: 12/3/2012 22:16:24
Receipt Date: 20120111
Manifest ID: 005071311FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111230
Creation Date: 12/3/2012 22:16:24
Receipt Date: 20120111
Manifest ID: 005071311FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

WALGREENS #6930 (Continued) **S113149451**

Shipment Date:	20111230
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120111
Manifest ID:	005071311FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20111230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005071311FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20111230
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120111
Manifest ID:	005071311FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC

WALGREENS #6930 (Continued) **S113149451**

Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20111230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005071311FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20111230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005071311FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported

WALGREENS #6930 (Continued) **S113149451**

Meth Code:	- Not reported
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005071311FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005071311FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	P001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

WALGREENS #6930 (Continued) **S113149451**

Additional Code 5:	Not reported
Shipment Date:	20111230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005071311FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000323930
Shipment Date:	20151014
Creation Date:	12/18/2015 22:15:09
Receipt Date:	20151022
Manifest ID:	007296055FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151014
Creation Date:	12/18/2015 22:15:09

WALGREENS #6930 (Continued) **S113149451**

Receipt Date:	20151022
Manifest ID:	007296055FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151014
Creation Date:	12/18/2015 22:15:09
Receipt Date:	20151022
Manifest ID:	007296055FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151014
Creation Date:	12/18/2015 22:15:09
Receipt Date:	20151022
Manifest ID:	007296055FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432

WALGREENS #6930 (Continued) **S113149451**

Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151014
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007296055FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.077
Waste Quantity:	154
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150717
Creation Date:	9/25/2015 22:15:23
Receipt Date:	20150723
Manifest ID:	008443199FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

WALGREENS #6930 (Continued) **S113149451**

Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150717
Creation Date:	9/25/2015 22:15:23
Receipt Date:	20150723
Manifest ID:	008443199FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150717
Creation Date:	9/25/2015 22:15:23
Receipt Date:	20150723
Manifest ID:	008443199FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

WALGREENS #6930 (Continued) **S113149451**

Additional Code 5:	Not reported
Shipment Date:	20150717
Creation Date:	1/20/2016 22:15:50
Receipt Date:	20150821
Manifest ID:	008443198FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	RHO CHEM LLC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150717
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008443199FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000323930
Shipment Date:	20151014

WALGREENS #6930 (Continued) **S113149451**

Creation Date:	12/18/2015 22:15:09
Receipt Date:	20151022
Manifest ID:	007296055FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151014
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007296055FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.077
Waste Quantity:	154
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151014
Creation Date:	12/18/2015 22:15:09
Receipt Date:	20151022
Manifest ID:	007296055FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP

WALGREENS #6930 (Continued) **S113149451**

TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151014
Creation Date:	12/18/2015 22:15:09
Receipt Date:	20151022
Manifest ID:	007296055FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151014
Creation Date:	12/18/2015 22:15:09
Receipt Date:	20151022
Manifest ID:	007296055FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

WALGREENS #6930 (Continued) **S113149451**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150717
Creation Date:	1/20/2016 22:15:50
Receipt Date:	20150821
Manifest ID:	008443198FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	RHO CHEM LLC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150717
Creation Date:	1/20/2016 22:15:50
Receipt Date:	20150821
Manifest ID:	008443198FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	RHO CHEM LLC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

WALGREENS #6930 (Continued) **S113149451**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150717
Creation Date:	1/20/2016 22:15:50
Receipt Date:	20150821
Manifest ID:	008443198FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	RHO CHEM LLC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150717
Creation Date:	9/25/2015 22:15:23
Receipt Date:	20150723
Manifest ID:	008443199FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150717
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008443199FLE

WALGREENS #6930 (Continued) **S113149451**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	WALGREENS #6930
Address:	19266 SOLEDAD CANYON RD
Address 2:	Not reported
City,State,Zip:	SANTA CLARITA, CA 913513366
EPA ID:	CAL000323930
Inactive Date:	Not reported
Create Date:	08/21/2007
Last Act Date:	08/16/2019
Mailing Name:	Not reported
Mailing Address:	3207 GREY HAWK CT., SUITE 200
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CARLSBAD, CA 920100000
Owner Name:	WALGREEN CO.
Owner Address:	200 WILMOT RD.
Owner Address 2:	Not reported
Owner City,State,Zip:	DEERFIELD, IL 600150000
Contact Name:	KARINA ROMERO
Contact Address:	3207 GREY HAWK CT., SUITE 200
Contact Address 2:	Not reported
City,State,Zip:	CARLSBAD, CA 92010

NAICS:

EPA ID:	CAL000323930
Create Date:	2007-08-21 08:04:50
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2007-08-21 08:04:50
Inactive Date:	Not reported
Facility Name:	WALGREENS #6930
Facility Address:	19266 SOLEDAD CANYON RD
Facility Address 2:	Not reported
Facility City:	SANTA CLARITA
Facility County:	19
Facility State:	CA
Facility Zip:	913513366

E23
NNW
1/8-1/4
0.155 mi.
816 ft.

CHEVRON USA SS 094490
19266 SOLEDAD CANYON RD
CYN COUNTRY, CA 91351

Site 7 of 13 in cluster E

Relative:
Lower

Actual:
1372 ft.

UST **U004048980**
N/A

UST:

Name:	CHEVRON USA SS 094490
Address:	19266 SOLEDAD CANYON RD
City,State,Zip:	CYN COUNTRY, CA 91351
Facility ID:	10661
Permitting Agency:	LOS ANGELES COUNTY
Latitude:	34.416683
Longitude:	-118.470384

E24
NNW
1/8-1/4
0.155 mi.
816 ft.

CHEVRON #9-4490
19266 SOLEDAD CNYN
CANYON COUNTRY, CA 91351

Site 8 of 13 in cluster E

Relative:
Lower

Actual:
1372 ft.

HIST CORTESE **S105023067**
N/A

HIST CORTESE:

edr_fname:	CHEVRON #9-4490
edr_fadd1:	19266 SOLEDAD CNYN
City,State,Zip:	CANYON COUNTRY, CA 91351
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	R-10661

E25
NNW
1/8-1/4
0.155 mi.
816 ft.

WALGREENS #6930
19266 SOLEDAD CANYON RD
SANTA CLARITA, CA 91351

Site 9 of 13 in cluster E

Relative:
Lower

Actual:
1372 ft.

RCRA-VSQG **1019322474**
CAL000323930

RCRA Listings:

Date Form Received by Agency:	2016-04-06 00:00:00.0
Handler Name:	WALGREENS #6930
Handler Address:	19266 SOLEDAD CANYON RD
Handler City,State,Zip:	SANTA CLARITA, CA 91351
EPA ID:	CAL000323930
Contact Name:	KARINA ROMERO
Contact Address:	GREYHAWK CT
Contact City,State,Zip:	CARLSBAD, CA 92010
Contact Telephone:	760-602-8700
Contact Fax:	760-918-4025
Contact Email:	REGULATORY@3ECOMPANY.COM
Contact Title:	BUSINESS SOLUTIONS SPECIALIST
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2015
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported

WALGREENS #6930 (Continued) **1019322474**

Mailing Address:	GREYHAWK CT
Mailing City,State,Zip:	CARLSBAD, CA 92010
Owner Name:	CANYON COUNTRY PLAZA LP
Owner Type:	Private
Operator Name:	WALGREEN CO.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2016-11-04 19:42:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

WALGREENS #6930 (Continued) **1019322474**

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Biennial: List of Years
Year: 2015

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D024
Waste Description: M-CRESOL

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

Waste Code: P075
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: WALGREEN CO.
Legal Status: Private
Date Became Current: 2006-08-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CANYON COUNTRY PLAZA LP
Legal Status: Private
Date Became Current: 2006-07-24 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 366 COMSTOCK AVE
Owner/Operator City,State,Zip: LOS ANGELES, CA 90024
Owner/Operator Telephone: 818-992-4653

WALGREENS #6930 (Continued) **1019322474**

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

Historic Generators:
Receive Date: 2016-04-06 00:00:00.0
Handler Name: WALGREENS #6930
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44611
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

E26 **CHEVRON STA NO 94490** **LUST** **1000905562**
NNW **19266 SOLEDAD CANYON RD** **RCRA NonGen / NLR** **CA0000860684**
1/8-1/4 **CANYON COUNTRY, CA 91351** **FINDS**
0.155 mi. **ECHO**
816 ft. **Site 10 of 13 in cluster E** **Cortese**
CERS

Relative:
Lower

Actual:
1372 ft.

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: R-10661
Status: Leak being confirmed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: No Action Required
Global ID: T0603704950
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: WHITES CANYON RD
Enforcement Type: Not reported
Date Leak Discovered: 3/18/1993
Date Leak First Reported: 3/25/1993

CHEVRON STA NO 94490 (Continued) **1000905562**

Date Leak Record Entered:	3/18/1993	
Date Confirmation Began:	6/17/1993	
Date Leak Stopped:	3/18/1993	
Date Case Last Changed on Database:		6/17/1993
Date the Case was Closed:		Not reported
How Leak Discovered:	Tank Test	
How Leak Stopped:	Not reported	
Cause of Leak:	Structure Failure	
Leak Source:	Other Source	
Operator:	MOREY, GLEN	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		1580.784342400914455360459 0832
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
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.	
RP Address:	SAME AS ABOVE	
Program:	LUST	
Lat/Long:	34.4156413 / -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	

RCRA Listings:

Date Form Received by Agency:	2013-03-13 00:00:00.0
Handler Name:	CHEVRON STA NO 94490
Handler Address:	19266 SOLEDAD CANYON RD
Handler City,State,Zip:	CANYON COUNTRY, CA 91351
EPA ID:	CA0000860684
Contact Name:	KATHY NORRIS SLUSHER
Contact Address:	PO BOX 6004
Contact City,State,Zip:	SAN RAMON, CA 94583
Contact Telephone:	877-386-6044
Contact Fax:	866-849-4435
Contact Email:	NAWTDESK@CHEVRON.COM
Contact Title:	WASTE TECH
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified

CHEVRON STA NO 94490 (Continued) **1000905562**

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

CHEVRON STA NO 94490 (Continued) **1000905562**

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2013-05-09 13:09:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Biennial: List of Years
Year: 2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHEVRON PRODUCTS CO.
Legal Status:	Private
Date Became Current:	1994-05-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHEVRON USA
Legal Status:	Private
Date Became Current:	2003-05-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 6004
Owner/Operator City,State,Zip:	SAN RAMON, CA 94583
Owner/Operator Telephone:	877-386-6044
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHEVRON PRODUCTS CO.
Legal Status:	Private
Date Became Current:	1994-05-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 6004
Owner/Operator City,State,Zip:	SAN RAMON, CA 94583
Owner/Operator Telephone:	Not reported

CHEVRON STA NO 94490 (Continued) **1000905562**

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHEVRON PRODUCTS CO.
Legal Status:	Private
Date Became Current:	1994-05-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 6004
Owner/Operator City,State,Zip:	SAN RAMON, CA 94583
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHEVRON PRODUCTS CO.
Legal Status:	Private
Date Became Current:	1994-05-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KATHY NORRIS SLUSHER
Legal Status:	Private
Date Became Current:	2003-05-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHEVRON PRODUCTS CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 6004
Owner/Operator City,State,Zip:	SAN RAMON, CA 94583
Owner/Operator Telephone:	925-842-5931
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	CHEVRON STATION NO 94490
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported

CHEVRON STA NO 94490 (Continued) **1000905562**

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

Receive Date:	2004-02-24 00:00:00.0
Handler Name:	CHEVRON 94490
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2002-05-16 00:00:00.0
Handler Name:	CHEVRON STATION NO 94490
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2013-03-13 00:00:00.0
Handler Name:	CHEVRON STA NO 94490
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2004-02-24 00:00:00.0
Handler Name:	CHEVRON 94490
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

CHEVRON STA NO 94490 (Continued) **1000905562**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

NAICS Code: 56291
NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

FINDS:
Registry ID: 110002620423

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:
Envid: 1000905562
Registry ID: 110002620423
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002620423
Name: CHEVRON STA NO 94490
Address: 19266 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 91351

CORTESE:
Name: CHEVRON #9-4490
Address: 19266 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 91351
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603704950

CHEVRON STA NO 94490 (Continued) **1000905562**

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

CERS:

Name:	CHEVRON #9-4490
Address:	19266 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Site ID:	245524
CERS ID:	T0603704950
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

E27
NNW
1/8-1/4
0.155 mi.
821 ft.

SHELL SERVICE STATION 136099
19223 SOELDAD
SAUGUS, CA 91350

Site 11 of 13 in cluster E

RCRA-SQG **1004678097**
FINDS **CAR000105031**
ECHO

Relative:
Lower

Actual:
1371 ft.

RCRA Listings:

Date Form Received by Agency:	2002-02-28 00:00:00.0
Handler Name:	SHELL SERVICE STATION 136099
Handler Address:	19223 SOELDAD
Handler City,State,Zip:	SAUGUS, CA 91350
EPA ID:	CAR000105031
Contact Name:	SONDRA E BIENVENU
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	713-241-5036
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 2648
Mailing City,State,Zip:	HOUSTON, TX 77252
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

SHELL SERVICE STATION 136099 (Continued) **1004678097**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Biennial: List of Years
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES L L C
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252-2648
Owner/Operator Telephone:	713-241-5036
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:
Receive Date: 2002-02-28 00:00:00.0

SHELL SERVICE STATION 136099 (Continued) **1004678097**

Handler Name:	SHELL SERVICE STATION 136099
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2001-09-10 00:00:00.0
Handler Name:	SHELL SERVICE STATION
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2002-02-28 00:00:00.0
Handler Name:	SHELL SERVICE STATION 136099
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44719
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

FINDS:

Registry ID: 110012231897

Click Here:

SHELL SERVICE STATION 136099 (Continued) **1004678097**

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid:	1004678097
Registry ID:	110012231897
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012231897
Name:	SHELL SERVICE STATION 136099
Address:	19223 SOELDAD
City,State,Zip:	SAUGUS, CA 91350

F28 **DUNN EDWARD'S CORP** **CERS HAZ WASTE** **S126090695**
NNE **18934 SOLEDAD CANYON RD** **HAZNET** **N/A**
1/8-1/4 **CANYON COUNTRY, CA 91351** **HWTS**
0.156 mi.
823 ft. **Site 1 of 5 in cluster F**

Relative:
Higher

Actual:
1392 ft.

CERS HAZ WASTE:

Name:	DUNN-EDWARDS PAINTS #1194
Address:	18934 SOLEDAD CANYON RD # A-B
City,State,Zip:	CANYON COUNTRY, CA 91351
Site ID:	563848
CERS ID:	10836463
CERS Description:	Hazardous Waste Generator

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	John Faulkner
Entity Title:	Director of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	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

DUNN EDWARD'S CORP (Continued) **S126090695**

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	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:	John Faulkner
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

DUNN EDWARD'S CORP (Continued) **S126090695**

Affiliation Zip: Not reported
Affiliation Phone: (323) 771-3330

HAZNET:
Name: DUNN EDWARD'S CORP
Address: 18934 SOLEDAD CANYON RD
Address 2: Not reported
City,State,Zip: CANYON COUNTRY, CA 900585507
Contact: JOHNNY ADAMS
Telephone: 9519702437
Mailing Name: Not reported
Mailing Address: 4885 E 52ND PL

Year: 2019
Gepaid: CAC003038801
TSD EPA ID: CAD009007626
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 2.99000

HWTS:
Name: DUNN EDWARD'S CORP
Address: 18934 SOLEDAD CANYON RD
Address 2: Not reported
City,State,Zip: CANYON COUNTRY, CA 913513396
EPA ID: CAC003038801
Inactive Date: 01/14/2020
Create Date: 10/15/2019
Last Act Date: 01/15/2020
Mailing Name: Not reported
Mailing Address: 4885 E 52ND PL
Mailing Address 2: Not reported
Mailing City,State,Zip: VERNON, CA 900585507
Owner Name: DUNN EDWARDS CORPORATION
Owner Address: 4885 E 52ND PL
Owner Address 2: Not reported
Owner City,State,Zip: VERNON, CA 900585507
Contact Name: JOHNNY ADAMS
Contact Address: 4885 E 52ND PL
Contact Address 2: Not reported
City,State,Zip: VERNON, CA 900585507

F29 **DUNN EDWARD'S CORP** **RCRA NonGen / NLR** **1025858287**
NNE **18934 SOLEDAD CANYON RD** **CAC003038801**
1/8-1/4 **CANYON COUNTRY, CA 91351**
0.156 mi.
823 ft. **Site 2 of 5 in cluster F**

Relative:
Higher

Actual:
1392 ft.

RCRA Listings:
Date Form Received by Agency: 2019-10-15 00:00:00.0
Handler Name: DUNN EDWARD'S CORP
Handler Address: 18934 SOLEDAD CANYON RD
Handler City,State,Zip: CANYON COUNTRY, CA 91351-3396
EPA ID: CAC003038801

DUNN EDWARD'S CORP (Continued) **1025858287**

Contact Name:	JOHNNY ADAMS
Contact Address:	4885 E 52ND PL
Contact City,State,Zip:	VERNON, CA 90058-5507
Contact Telephone:	951-970-2437
Contact Fax:	Not reported
Contact Email:	KEVIN@NIELSENENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4885 E 52ND PL
Mailing City,State,Zip:	VERNON, CA 90058-5507
Owner Name:	DUNN EDWARDS CORPORATION
Owner Type:	Other
Operator Name:	JOHNNY ADAMS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

DUNN EDWARD'S CORP (Continued) **1025858287**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-10-21 14:11:32.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHNNY ADAMS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4885 E 52ND PL
Owner/Operator City,State,Zip:	VERNON, CA 90058-5507
Owner/Operator Telephone:	951-970-2437
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DUNN EDWARDS CORPORATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4885 E 52ND PL
Owner/Operator City,State,Zip:	VERNON, CA 90058-5507
Owner/Operator Telephone:	951-970-2437
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-10-15 00:00:00.0
Handler Name:	DUNN EDWARD'S CORP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

DUNN EDWARD'S CORP (Continued) **1025858287**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 237310
NAICS Description: HIGHWAY, STREET, AND BRIDGE CONSTRUCTION

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

F30 **DUNN-EDWARDS PAINTS #1194** **RCRA NonGen / NLR** **1026055631**
NNE **18934 SOLEDAD CANYON RD** **CAL000451814**
1/8-1/4 **SANTA CLARITA, CA 91351**
0.156 mi.
823 ft. **Site 3 of 5 in cluster F**

Relative: **Higher**
Actual: **1392 ft.**

RCRA Listings:
Date Form Received by Agency: 2020-01-07 00:00:00.0
Handler Name: DUNN-EDWARDS PAINTS #1194
Handler Address: 18934 SOLEDAD CANYON RD
Handler City,State,Zip: SANTA CLARITA, CA 91351
EPA ID: CAL000451814
Contact Name: JOHN FAULKNER
Contact Address: 4885 E 52ND PL
Contact City,State,Zip: LOS ANGELES, CA 90058
Contact Telephone: 323-771-3330
Contact Fax: Not reported
Contact Email: JOHN.FAULKNER@DUNNEDWARDS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 4885 E 52ND PL
Mailing City,State,Zip: LOS ANGELES, CA 90058
Owner Name: DUNN-EDWARDS CORP
Owner Type: Other
Operator Name: JOHN FAULKNER
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

DUNN-EDWARDS PAINTS #1194 (Continued) **1026055631**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-10 17:54:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DUNN-EDWARDS CORP
Legal Status:	Other
Date Became Current:	Not reported

DUNN-EDWARDS PAINTS #1194 (Continued) **1026055631**

Date Ended Current:	Not reported
Owner/Operator Address:	4885 E 52ND PL
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90058
Owner/Operator Telephone:	323-771-3330
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN FAULKNER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4885 E 52ND PL
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90058
Owner/Operator Telephone:	323-771-3330
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-01-07 00:00:00.0
Handler Name:	DUNN-EDWARDS PAINTS #1194
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	444190
NAICS Description:	OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

E31 **NORTH OAKS SHELL** **UST** **U004049509**
NNW **19223 SOLEDAD CANYON RD # A** **N/A**
1/8-1/4 **CYN COUNTRY, CA 91351**
0.159 mi.
838 ft. **Site 12 of 13 in cluster E**

Relative:
Lower

Actual:
1371 ft.

UST:

Name:	NORTH OAKS SHELL
Address:	19223 SOLEDAD CANYON RD # A
City,State,Zip:	CYN COUNTRY, CA 91351
Facility ID:	26425
Permitting Agency:	LOS ANGELES COUNTY
Latitude:	34.4173127
Longitude:	-118.4703638

E32 **FORMER SHELL SERVICE STATION** **LUST** **U001567750**
NNW **19223 SOLEDAD CANYON ROAD** **HIST UST** **N/A**
1/8-1/4 **SANTA CLARITA, CA 91351** **Cortese**
0.159 mi. **CERS**
838 ft. **Site 13 of 13 in cluster E**

Relative:
Lower

Actual:
1371 ft.

LUST:

Name:	FORMER SHELL SERVICE STATION
Address:	19223 SOLEDAD CANYON ROAD
City,State,Zip:	SANTA CLARITA, CA 91351
Lead Agency:	LOS ANGELES COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603768449
Global Id:	T0603768449
Latitude:	34.4158082
Longitude:	-118.4717296
Status:	Completed - Case Closed
Status Date:	12/02/2004
Case Worker:	TS
RB Case Number:	Not reported
Local Agency:	LOS ANGELES COUNTY
File Location:	Not reported
Local Case Number:	5308-26425
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0603768449
Contact Type:	Local Agency Caseworker
Contact Name:	SAM STEVENS
Organization Name:	LOS ANGELES COUNTY
Address:	900 S. FREMONT AVE.
City:	ALHAMBRA
Email:	Not reported
Phone Number:	6264583507

Global Id:	T0603768449
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

FORMER SHELL SERVICE STATION (Continued) **U001567750**

LUST:
Global Id: T0603768449
Action Type: Other
Date: 05/31/2002
Action: Leak Discovery

Global Id: T0603768449
Action Type: REMEDIATION
Date: 10/18/2004
Action: Not reported

Global Id: T0603768449
Action Type: Other
Date: 08/26/2002
Action: Leak Reported

LUST:
Global Id: T0603768449
Status: Open - Case Begin Date
Status Date: 05/31/2002

Global Id: T0603768449
Status: Open - Site Assessment
Status Date: 11/14/2002

Global Id: T0603768449
Status: Open - Verification Monitoring
Status Date: 07/28/2004

Global Id: T0603768449
Status: Completed - Case Closed
Status Date: 12/02/2004

HIST UST:
Name: LEON THOMPSON
Address: 19223 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 91351
File Number: 000282FE
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000282FE.pdf
Region: STATE
Facility ID: 00000055551
Facility Type: Gas Station
Other Type: Not reported
Contact Name: LEON THOMPSON
Telephone: 8052516073
Owner Name: SHELL OIL CO.
Owner Address: P.O. BOX 4848
Owner City,St,Zip: ANAHEIM, CA 92803
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1983
Tank Capacity: 00012000
Tank Used for: PRODUCT

FORMER SHELL SERVICE STATION (Continued) **U001567750**

Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Groundwater Monitoring Well
Tank Num:	002
Container Num:	2
Year Installed:	1982
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, 10
Tank Num:	003
Container Num:	3
Year Installed:	1982
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Groundwater Monitoring Well
Tank Num:	004
Container Num:	4
Year Installed:	1982
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	1/4
Leak Detection:	Groundwater Monitoring Well

Click here for Geo Tracker PDF:

CORTESE:

Name:	FORMER SHELL SERVICE STATION
Address:	19223 SOLEDAD CANYON ROAD
City,State,Zip:	SANTA CLARITA, CA 91351
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603768449
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported

FORMER SHELL SERVICE STATION (Continued) **U001567750**

File Name: Active Open

CERS:
Name: FORMER SHELL SERVICE STATION
Address: 19223 SOLEDAD CANYON ROAD
City,State,Zip: SANTA CLARITA, CA 91351
Site ID: 258409
CERS ID: T0603768449
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: SAM STEVENS - 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

Name: VERIZON WIRELESS: SHANGRI
Address: 19223 SOLEDAD CANYON ROAD
City,State,Zip: SANTA CLARITA, CA 91351
Site ID: 82940
CERS ID: 10164701
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Robert Chadwick Shangri
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Myrna Allende
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

FORMER SHELL SERVICE STATION (Continued) **U001567750**

Affiliation:

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	15505 Sand Canyon Avenue, MS D-104
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92618
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Steve Skanderson, Stantec
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Verizon Wireless
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 286-7000

Affiliation Type Desc:	Environmental Contact
Entity Name:	Environmental Compliance
Entity Title:	Not reported
Affiliation Address:	15505 Sand Canyon Avenue, MS D-104
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92618
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Wilson Rodriguez
Entity Title:	Engr III Spec-RE/Regulatory
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

FORMER SHELL SERVICE STATION (Continued) **U001567750**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Verizon Wireless
Entity Title:	Not reported
Affiliation Address:	15505 Sand Canyon Avenue, MS D-104
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92618
Affiliation Phone:	(949) 286-7000
Affiliation Type Desc:	Parent Corporation
Entity Name:	Verizon Wireless [Southern California]
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

F33 **A LAWNMOWER & CHAINSAW** **RCRA-SQG** **1000594995**
NNE **18930 1/2 SOLEDAD CYN RD** **HAZNET** **CAD983588856**
1/8-1/4 **CANYON COUNTRY, CA 91351** **HWTS**
0.185 mi.
978 ft. **Site 4 of 5 in cluster F**

Relative: **Higher**
Actual: **1403 ft.**

RCRA Listings:

Date Form Received by Agency:	1991-07-11 00:00:00.0
Handler Name:	A LAWNMOWER & CHAINSAW
Handler Address:	18930 1/2 SOLEDAD CYN RD
Handler City,State,Zip:	CANYON COUNTRY, CA 91351
EPA ID:	CAD983588856
Contact Name:	BECKMAN LAWRENCE
Contact Address:	18930 1/2 SOLEDAD CYN RD
Contact City,State,Zip:	CANYON COUNTRY, CA 91351
Contact Telephone:	805-252-9374
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	3
Mailing Address:	18930 1/2 SOLEDAD CYN RD
Mailing City,State,Zip:	CANYON COUNTRY, CA 91351
Owner Name:	LAWRENCE C BECKMAN
Owner Type:	Private
Operator Name:	NOT REQUIRED

A LAWNMOWER & CHAINSAW (Continued) **1000594995**

Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:35:21.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

A LAWNMOWER & CHAINSAW (Continued) **1000594995**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LAWRENCE C BECKMAN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1991-07-11 00:00:00.0
Handler Name:	A LAWNMOWER & CHAINSAW
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44422
NAICS Description:	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

HAZNET:

Name:	A LAWNMOWER & CHAINSAW
Address:	18930 1/2 SOLEDAD CYN RD

A LAWNMOWER & CHAINSAW (Continued) **1000594995**

Address 2:	Not reported
City,State,Zip:	CANYON COUNTRY, CA 913510000
Contact:	--
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	18930 1/2 SOLEDAD CANYON RD
Year:	2000
Gepaid:	CAD983588856
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.189
Year:	1999
Gepaid:	CAD983588856
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.336
Year:	1998
Gepaid:	CAD983588856
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.063

Additional Info:

Year:	1998
Gen EPA ID:	CAD983588856
Shipment Date:	19981105
Creation Date:	1/5/1999 0:00:00
Receipt Date:	19981109
Manifest ID:	98561906
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

A LAWNMOWER & CHAINSAW (Continued) **1000594995**

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1999
Gen EPA ID: CAD983588856

Shipment Date: 19991223
Creation Date: 2/15/2000 0:00:00
Receipt Date: 19991230
Manifest ID: 99529136
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991019
Creation Date: 12/17/1999 0:00:00
Receipt Date: 19991022
Manifest ID: 99510080
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0546
Waste Quantity: 13
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990812
Creation Date: 9/23/1999 0:00:00

A LAWNMOWER & CHAINSAW (Continued) **1000594995**

Receipt Date:	19990816
Manifest ID:	99043870
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990604
Creation Date:	7/30/1999 0:00:00
Receipt Date:	19990609
Manifest ID:	99227387
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0588
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990323
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990325
Manifest ID:	98790181
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893

A LAWNMOWER & CHAINSAW (Continued) **1000594995**

TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990120
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19990126
Manifest ID:	98628727
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAD983588856
Shipment Date:	20000929
Creation Date:	11/14/2000 0:00:00
Receipt Date:	20001004
Manifest ID:	20033311
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0504

A LAWNMOWER & CHAINSAW (Continued) **1000594995**

Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000502
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000505
Manifest ID:	20209924
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000224
Creation Date:	5/1/2000 0:00:00
Receipt Date:	20000229
Manifest ID:	99873366
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

A LAWNMOWER & CHAINSAW (Continued) **1000594995**

HWTS:

Name:	A LAWNMOWER & CHAINSAW
Address:	18930 1/2 SOLEDAD CYN RD
Address 2:	Not reported
City,State,Zip:	CANYON COUNTRY, CA 913510000
EPA ID:	CAD983588856
Inactive Date:	06/30/1999
Create Date:	07/11/1991
Last Act Date:	08/10/2004
Mailing Name:	Not reported
Mailing Address:	18930 1/2 SOLEDAD CANYON RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CANYON COUNTRY, CA 913513381
Owner Name:	LAWRENCE C BECKMAN
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	--
Contact Address:	INACT 99VQ FINAL NOTICE - BATCH
Contact Address 2:	4/11/00
City,State,Zip:	--, 99 --

G34 **CANYON CENTER II, INC.** **RCRA NonGen / NLR** **1026046079**
NNW **19309 SOLEDAD CANYON ROAD** **CAC003052537**
1/8-1/4 **SANTA CLARITA, CA 91351**
0.195 mi.
1028 ft. **Site 1 of 22 in cluster G**

Relative: **Lower**

Actual: **1370 ft.**

RCRA Listings:

Date Form Received by Agency:	2020-01-23 00:00:00.0
Handler Name:	CANYON CENTER II, INC.
Handler Address:	19309 SOLEDAD CANYON ROAD
Handler City,State,Zip:	SANTA CLARITA, CA 91351
EPA ID:	CAC003052537
Contact Name:	FRED SHAKIB
Contact Address:	16461 SHERMAN WAY, SUITE 140
Contact City,State,Zip:	VAN NUYS, CA 91406
Contact Telephone:	818-375-1777
Contact Fax:	Not reported
Contact Email:	CCSICA@AOL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	16461 SHERMAN WAY, SUITE 140
Mailing City,State,Zip:	VAN NUYS, CA 91406
Owner Name:	CANYON CENTER II, INC.
Owner Type:	Other
Operator Name:	FRED SHAKIB
Operator Type:	Other
Short-Term Generator Activity:	No

CANYON CENTER II, INC. (Continued) **1026046079**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-10 17:53:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

CANYON CENTER II, INC. (Continued) **1026046079**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CANYON CENTER II, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16461 SHERMAN WAY, SUITE 140
Owner/Operator City,State,Zip:	VAN NUYS, CA 91406
Owner/Operator Telephone:	818-385-1777
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FRED SHAKIB
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16461 SHERMAN WAY, SUITE 140
Owner/Operator City,State,Zip:	VAN NUYS, CA 91406
Owner/Operator Telephone:	818-375-1777
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-01-23 00:00:00.0
Handler Name:	CANYON CENTER II, INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	238290
NAICS Description:	OTHER BUILDING EQUIPMENT CONTRACTORS

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

F35
NNE
1/8-1/4
0.200 mi.
1057 ft.

POWER AUTOMOTIVE INC.
18932 1/2 SOLEDAD CANYON RD
CANYON COUNTRY, CA 91351

CERS HAZ WASTE
LOS ANGELES CO. HMS
CERS

S123079985
N/A

Site 5 of 5 in cluster F

Relative:
Higher

Actual:
1403 ft.

CERS HAZ WASTE:
Name: POWER AUTOMOTIVE INC.
Address: 18932 1/2 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 91351
Site ID: 2173
CERS ID: 10266706
CERS Description: Hazardous Waste Generator

LOS ANGELES CO. HMS:
Name: POWER AUTOMOTIVE
Address: 18932 1/2 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 913517700
Region: LA
Permit Category: I
Facility Id: 000749-026563
Facility Type: 01
Facility Status: Permit
Area: 7A
Permit Number: 000336818
Permit Status: Permit

CERS:
Name: POWER AUTOMOTIVE INC.
Address: 18932 1/2 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 91351
Site ID: 2173
CERS ID: 10266706
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 2173
Site Name: Power Automotive INC.
Violation Date: 2/7/2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/14/2018. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2173
Site Name: Power Automotive INC.
Violation Date: 2/7/2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

POWER AUTOMOTIVE INC. (Continued) **S123079985**

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 02/07/2018. OBSERVATION: The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Complete and electronically submit a business plan.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2013
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: 01-16-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected by Sol Brodsky, HMS II Consent by Don Watcher
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Don Wachter
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected by Sol Brodsky, HMS II Consent by Don Watcher
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Don Wachter
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

POWER AUTOMOTIVE INC. (Continued) **S123079985**

Eval General Type: Other/Unknown
Eval Date: 06-25-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation corrected. Site map submitted. NOV abated.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2013
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

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: DON WACHTER
Entity Title: Not reported
Affiliation Address: 18932 1/2 soledad cyn rd
Affiliation City: canyon country
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91351
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Power Automotive INC.
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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 18932 1/2 SOLEDAD CYN RD
Affiliation City: CANYON COUNTRY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91351
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Power Automotive INC.
Entity Title: Not reported
Affiliation Address: 18932 1/2 SOLEDAD CYN RD
Affiliation City: canyon country
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91351

POWER AUTOMOTIVE INC. (Continued) **S123079985**

Affiliation Phone:	(661) 298-1084
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000
Affiliation Type Desc:	Document Preparer
Entity Name:	DON WACHTER
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:	DONALD WACHTER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(661) 714-0771
Affiliation Type Desc:	Parent Corporation
Entity Name:	Power 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:	Property Owner
Entity Name:	Sean Behshid
Entity Title:	Not reported
Affiliation Address:	27125 SIERRA HWY. #401
Affiliation City:	SANTA CLARITA,
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91351
Affiliation Phone:	(661) 298-9936

H36
NW
1/8-1/4
0.202 mi.
1069 ft.

CAL RECYCLING
19318 SOLEDAD CANYON RD
CANYON COUNTRY, CA 91351

Site 1 of 3 in cluster H

SWRCY **S110071933**
N/A

Relative:
Lower

Actual:
1372 ft.

SWRCY:

Name:	CAL RECYCLING
Address:	19318 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Reg Id:	192912
Cert Id:	RC192912.001
Mailing Address:	10705 White Oak Ave
Mailing City:	Granada Hills
Mailing State:	CA
Mailing Zip Code:	91344
Website:	Not reported
Email:	alex@gerecycling.com
Phone Number:	(818) 523-8778
Rural:	N
Operation Begin Date:	08/01/2013
Aluminium:	Y
Glass:	Y
Plastic:	Y
Bimetal:	Y
Hours of Operation:	Mon - Sat 9:00 am - 5:00 pm; Sun Closed
Organization ID:	31763
Organization Name:	G E Recycling Co Inc

37
SW
1/8-1/4
0.203 mi.
1071 ft.

SETA BALTAKIAN
19331 FLOWERS CT
NEWHALL, CA 91321

RCRA NonGen / NLR **1026040590**
CAC003046693

Relative:
Higher

Actual:
1423 ft.

RCRA Listings:

Date Form Received by Agency:	2019-12-11 00:00:00.0
Handler Name:	SETA BALTAKIAN
Handler Address:	19331 FLOWERS CT
Handler City,State,Zip:	NEWHALL, CA 91321
EPA ID:	CAC003046693
Contact Name:	SETA BALTAKIAN
Contact Address:	19331 FLOWERS CT
Contact City,State,Zip:	NEWHALL, CA 91321
Contact Telephone:	661-309-8124
Contact Fax:	Not reported
Contact Email:	HYHOKIS@AOL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	19331 FLOWERS CT
Mailing City,State,Zip:	NEWHALL, CA 91321
Owner Name:	SETA BALTAKIAN

SETA BALTAKIAN (Continued) **1026040590**

Owner Type:	Other
Operator Name:	SETA BALTAKIAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-10 17:51:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

SETA BALTAKIAN (Continued) **1026040590**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SETA BALTAKIAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19331 FLOWERS CT
Owner/Operator City,State,Zip:	NEWHALL, CA 91321
Owner/Operator Telephone:	661-309-8124
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SETA BALTAKIAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19331 FLOWERS CT
Owner/Operator City,State,Zip:	NEWHALL, CA 91321
Owner/Operator Telephone:	661-309-8124
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-12-11 00:00:00.0
Handler Name:	SETA BALTAKIAN
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

I38 **TEXACO/EQUILON #61-106-2065** **UST** **U004049469**
SE **18802 VIA PRINCESSA** **N/A**
1/8-1/4 **CYN COUNTRY, CA 91351**
0.204 mi.
1079 ft. **Site 1 of 5 in cluster I**

Relative:
Higher

Actual:
1435 ft.

UST:
Name: TEXACO/EQUILON #61-106-2065
Address: 18802 VIA PRINCESSA
City,State,Zip: CYN COUNTRY, CA 91351
Facility ID: 26123
Permitting Agency: LOS ANGELES COUNTY
Latitude: 34.4068787
Longitude: -118.4645042

G39 **TESORO (SPEEDWAY) 68119** **CERS HAZ WASTE** **S106670325**
NNW **19301 SOLEDAD CANYON RD** **CERS TANKS** **N/A**
1/8-1/4 **CANYON COUNTRY, CA 91351** **LOS ANGELES CO. HMS**
0.206 mi. **CERS**
1090 ft. **Site 2 of 22 in cluster G**

Relative:
Lower

Actual:
1369 ft.

CERS HAZ WASTE:
Name: TESORO (SPEEDWAY) 68119
Address: 19301 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 91351
Site ID: 403653
CERS ID: 10266634
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: TESORO (SPEEDWAY) 68119
Address: 19301 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 91351
Site ID: 403653
CERS ID: 10266634
CERS Description: Underground Storage Tank

LOS ANGELES CO. HMS:
Name: EXXON USA #7-7915
Address: 19301 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 913512630
Region: LA
Permit Category: T
Facility Id: 005760-005970
Facility Type: 0
Facility Status: Removed
Area: 7A
Permit Number: 00003560T
Permit Status: Removed

Name: USA GAS STATION #68119
Address: 19301 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 913512630
Region: LA
Permit Category: T
Facility Id: 005760-049719
Facility Type: 0
Facility Status: Closed
Area: 7A

TESORO (SPEEDWAY) 68119 (Continued) **S106670325**

Permit Number: 000533840
Permit Status: Closed

Name: USA GAS STATION #68119
Address: 19301 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 913512630
Region: LA
Permit Category: Not reported
Facility Id: 005760-056409
Facility Type: Not reported
Facility Status: OPEN
Area: 7A
Permit Number: Not reported
Permit Status: Not reported

CERS:
Name: TESORO (SPEEDWAY) 68119
Address: 19301 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 91351
Site ID: 403653
CERS ID: 10266634
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 403653
Site Name: TESORO (SPEEDWAY) 68119
Violation Date: 10/27/2017
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.
Violation Notes: Returned to compliance on 10/10/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 403653
Site Name: TESORO (SPEEDWAY) 68119
Violation Date: 12/20/2019
Citation: HSC 6.7 25290.1(j) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(j)
Violation Description: Failure to conduct enhanced leak detection (ELD) testing before the tank is placed into use.
Violation Notes: ELD TEST RSLTS/RPRT NT SUBMTTD;CERS CORR REQ;LOW BRINE IN ALL UDCS; 87/DSL FILL SPBKS FAILED. NEED TO CNDCT/SBMT ELD;CORRECT CERS;NEED TO FILL BRINE IN ALL UDC LIQ ANN SPACE;PERMIT REQ FOR 87/DSL FILL SPBKS.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 403653
Site Name: TESORO (SPEEDWAY) 68119
Violation Date: 6/17/2016
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

TESORO (SPEEDWAY) 68119 (Continued) **S106670325**

operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 11/22/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 403653
Site Name: TESORO (SPEEDWAY) 68119
Violation Date: 12/20/2019
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: ELD TEST RSLTS/RPRT NT SUBMTTD;CERS CORR REQ;LOW BRINE IN ALL UDCS; 87/DSL FILL SPBKS FAILED. NEED TO CNDCT/SBMT ELD;CORRECT CERS;NEED TO FILL BRINE IN ALL UDC LIQ ANN SPACE;PERMIT REQ FOR 87/DSL FILL SPBKS.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 403653
Site Name: TESORO (SPEEDWAY) 68119
Violation Date: 12/20/2019
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 UPA within 60 days of completion of the test.
Violation Notes: ELD TEST RSLTS/RPRT NT SUBMTTD;CERS CORR REQ;LOW BRINE IN ALL UDCS; 87/DSL FILL SPBKS FAILED. NEED TO CNDCT/SBMT ELD;CORRECT CERS;NEED TO FILL BRINE IN ALL UDC LIQ ANN SPACE;PERMIT REQ FOR 87/DSL FILL SPBKS.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 403653
Site Name: TESORO (SPEEDWAY) 68119
Violation Date: 12/20/2019
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: ELD TEST RSLTS/RPRT NT SUBMTTD;CERS CORR REQ;LOW BRINE IN ALL UDCS; 87/DSL FILL SPBKS FAILED. NEED TO CNDCT/SBMT ELD;CORRECT CERS;NEED TO FILL BRINE IN ALL UDC LIQ ANN SPACE;PERMIT REQ FOR 87/DSL FILL SPBKS.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 403653
Site Name: TESORO (SPEEDWAY) 68119
Violation Date: 12/20/2019
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: ELD TEST RSLTS/RPRT NT SUBMTTD;CERS CORR REQ;LOW BRINE IN ALL UDCS; 87/DSL FILL SPBKS FAILED. NEED TO CNDCT/SBMT ELD;CORRECT CERS;NEED TO FILL BRINE IN ALL UDC LIQ ANN SPACE;PERMIT REQ FOR 87/DSL FILL SPBKS.

TESORO (SPEEDWAY) 68119 (Continued) **S106670325**

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

Site ID: 403653
Site Name: TESORO (SPEEDWAY) 68119
Violation Date: 6/17/2016
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 11/22/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 403653
Site Name: TESORO (SPEEDWAY) 68119
Violation Date: 12/20/2019
Citation: 23 CCR 16 2635(e)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(e)(8)
Violation Description: Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.
Violation Notes: ELD TEST RSLTS/RPRT NT SUBMTTD;CERS CORR REQ;LOW BRINE IN ALL UDCS; 87/DSL FILL SPBKS FAILED. NEED TO CNDCT/SBMT ELD;CORRECT CERS;NEED TO FILL BRINE IN ALL UDC LIQ ANN SPACE;PERMIT REQ FOR 87/DSL FILL SPBKS.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 403653
Site Name: TESORO (SPEEDWAY) 68119
Violation Date: 6/17/2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 11/22/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 403653
Site Name: TESORO (SPEEDWAY) 68119
Violation Date: 3/19/2018
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 11/20/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 403653
Site Name: TESORO (SPEEDWAY) 68119

TESORO (SPEEDWAY) 68119 (Continued) **S106670325**

Violation Date: 6/17/2016
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 11/22/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 403653
Site Name: TESORO (SPEEDWAY) 68119
Violation Date: 6/17/2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 11/22/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 403653
Site Name: TESORO (SPEEDWAY) 68119
Violation Date: 12/20/2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: ELD TEST RSLTS/RPRT NT SUBMTTD;CERS CORR REQ;LOW BRINE IN ALL UDCS; 87/DSL FILL SPBKS FAILED. NEED TO CNDCT/SBMT ELD;CORRECT CERS;NEED TO FILL BRINE IN ALL UDC LIQ ANN SPACE;PERMIT REQ FOR 87/DSL FILL SPBKS.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 403653
Site Name: TESORO (SPEEDWAY) 68119
Violation Date: 11/22/2016
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 12/19/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 403653
Site Name: TESORO (SPEEDWAY) 68119
Violation Date: 12/20/2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: ELD TEST RSLTS/RPRT NT SUBMTTD;CERS CORR REQ;LOW BRINE IN ALL UDCS; 87/DSL FILL SPBKS FAILED. NEED TO CNDCT/SBMT ELD;CORRECT CERS;NEED TO FILL BRINE IN ALL UDC LIQ ANN SPACE;PERMIT REQ FOR 87/DSL FILL SPBKS.
Violation Division: Los Angeles County Department of Public Works

TESORO (SPEEDWAY) 68119 (Continued) **S106670325**

Violation Program: UST
Violation Source: CERS

Site ID: 403653
Site Name: TESORO (SPEEDWAY) 68119
Violation Date: 6/17/2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 11/22/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 403653
Site Name: TESORO (SPEEDWAY) 68119
Violation Date: 6/17/2016
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 11/22/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 403653
Site Name: TESORO (SPEEDWAY) 68119
Violation Date: 12/31/2019
Citation: 23 CCR 16 2635(e)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(e)(8)
Violation Description: Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.
Violation Notes: VR-111S NOT INSTALLED PER APPROVED SETS OF PLANS-A919206. INSTALL VR-111S PER APPROVED SETS OF PLANS OR SUBMIT AS BUILTS TO SHOW 208S.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 403653
Site Name: TESORO (SPEEDWAY) 68119
Violation Date: 11/22/2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 12/19/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016

TESORO (SPEEDWAY) 68119 (Continued) **S106670325**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Kadir Abduel, Manager No Violations for Hazardous Materials.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-23-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Kadir Abdul/Store Manager s6347@mpcretail.com
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-29-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ALL DOCUMENTS ARE ON SITE AND OR IN CERS/VRTLS350/ANNULARS 420/UDC A ND SUMPS208/PLLD/OVERFILL AUDIBLE&VISUAL
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-30-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Abelda Burke
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-30-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Abelda Burke
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-19-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	DIESEL PIPING LINE TO UDC 13/14 FAILED SB989. NOTICE ISSUED
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-27-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency

TESORO (SPEEDWAY) 68119 (Continued) **S106670325**

Eval Notes: NOVC:CERS CORRECTIONS;~1/4 INCH LIQUID IN ANNULAR;LIQU IN DSL/89/91 PSUMP & UDC 1/2;87,89,91,UDC 1/2 & 3/4 SENSORS NOT LOW PT/VERTICAL
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-31-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: OBSERVED DISCOLORED SOIL/HYDROCARBON ODORS SEVERAL SAMPLES.UNABLE TOOBTAIN SAMPLES FROM TANKS 3 & 4 FOR SAFETY REASONS.WILL RSCHD THOSE.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS NEEDS CORRECTION(PLOT PLAN).LIQUID FOUND IN UDC 5/6.ALL SENSORS IN CORRECT POSITION/LOW POINT.SUMPS & SPBKS DRY.DIRECT BURY SPBKS.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-27-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: TANKS, PIPING AND SUMP LAYOUT AND ORIENTATION MATCH APPROVED PLANS. MONITORING EQUIPMENT, ELECTRICAL AND SPBKS/OFILL NOT YET INSTALLED.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ELD RESULTS/RPRT NT RCVD BY THIS OFFICE;CERS CORR;LOW BRINE IN ALL UDCS;87/DSL FILL SPBKS FAILED.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Kadir Abduel, Manager No violations for Haz Waste.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2017

TESORO (SPEEDWAY) 68119 (Continued) **S106670325**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FLEX PIPING(ENVIRON GEOFLEX) WITHIN DIESEL T-SUMP KINKED AT SEVERAL POINTS. 3/4" OF LIQUID PRESENT IN DSL ANN. 89 & 91 T-SUMPS 205->208.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST AND DISPENSER SUMPS DRY WITH SENSORS IN PLACE. UST RECORDS ARE A VAILABLE AT THE SITE.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-31-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: VR-111 NOT INSTALLED PER APPROVED PLANS;VR-208S INSTALLED FOR ALL LIQ. SMP SNSRS;SBMT AS BUILT PLANS FOR 208S OR INSTALL 111S.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 403653
Facility Name: TESORO (SPEEDWAY) 68119
Env Int Type Code: HMBP
Program ID: 10266634
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.416080
Longitude: -118.472570

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Tesoro Sierra Properties LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY MS TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259

TESORO (SPEEDWAY) 68119 (Continued) **S106670325**

Affiliation Phone:	(210) 626-4673
Affiliation Type Desc:	Parent Corporation
Entity Name:	Tesoro Refining and Marketing Company LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Tesoro Sierra Properties LLC
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PKWY MS TX1-022
Affiliation City:	SAN ANTONIO
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78259
Affiliation Phone:	(210) 626-4673
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	BURKE D. ALBELDA
Entity Title:	ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 869-4096
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Tesoro Sierra Properties LLC
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PKY, MS:TX1-022
Affiliation City:	SAN ANTONIO
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78259
Affiliation Phone:	(210) 626-4673
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000
Affiliation Type Desc:	Environmental Contact
Entity Name:	BURKE ALBELDA
Entity Title:	Not reported
Affiliation Address:	301 E. OCEAN BLVD. SUITE 1600
Affiliation City:	LONG BEACH

TESORO (SPEEDWAY) 68119 (Continued) **S106670325**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90802
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	TERESA MILES
Entity Title:	ENVIRONMENTAL COMPLIANCE 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:	Operator
Entity Name:	WESTERN REFINING RETAIL, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(505) 893-2973
Affiliation Type Desc:	UST Tank Operator
Entity Name:	WESTERN REFINING RETAIL, LLC
Entity Title:	Not reported
Affiliation Address:	1250 WEST WASHINGTON STREET, SUITE #101
Affiliation City:	TEMPE
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85281
Affiliation Phone:	(505) 893-2973
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Tesoro Sierra Properties LLC
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PKY, MS:TX1-022
Affiliation City:	SAN ANTONIO
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78259
Affiliation Phone:	(210) 626-4673
Affiliation Type Desc:	Document Preparer
Entity Name:	BELSHIRE ENVIRONMENTAL SERVICES, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address

TESORO (SPEEDWAY) 68119 (Continued) **S106670325**

Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PKWY MS TX1-022
Affiliation City:	SAN ANTONIO
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	78259
Affiliation Phone:	Not reported

G40 **EXXON #7-7915** **HIST CORTESE** **S105023068**
NNW **19301 SOLEDAD CNYN** **N/A**
1/8-1/4 **CANYON COUNTRY, CA 91351**
0.206 mi.
1090 ft. **Site 3 of 22 in cluster G**

Relative: **Lower**
Actual: **1369 ft.**

HIST CORTESE:

edr_fname:	EXXON #7-7915
edr_fadd1:	19301 SOLEDAD CNYN
City,State,Zip:	CANYON COUNTRY, CA 91351
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	I-05970

G41 **TESORO (USA) 68119 (WRR 6347)** **UST** **U004049305**
NNW **19301 SOLEDAD CANYON RD** **N/A**
1/8-1/4 **CANYON COUNTRY, CA 91351**
0.206 mi.
1090 ft. **Site 4 of 22 in cluster G**

Relative: **Lower**
Actual: **1369 ft.**

UST:

Name:	USA MINI MART #823
Address:	19301 SOLEDAD CANYON RD
City,State,Zip:	CYN COUNTRY, CA 91351
Facility ID:	21899
Permitting Agency:	LOS ANGELES COUNTY
Latitude:	34.4175562
Longitude:	-118.471317
Name:	TESORO (USA) 68119 (WRR 6347)
Address:	19301 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Facility ID:	LACoFA0025345
Permitting Agency:	Los Angeles County Fire Department
Latitude:	34.41608
Longitude:	-118.47257
Name:	TESORO (SPEEDWAY) 68119
Address:	19301 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Facility ID:	LACoFA0025345
Permitting Agency:	Los Angeles County Fire Department
Latitude:	34.41608
Longitude:	-118.47257

G42 **TESORO WEST COAST COMPANY LLC NO 68119** **RCRA-SQG** **1006806018**
NNW **19301 SOLEDAD CANYON** **FINDS** **CAR000144212**
1/8-1/4 **CANYON COUNTRY, CA 91351**
0.206 mi.
1090 ft. **Site 5 of 22 in cluster G**

Relative:
Lower

Actual:
1369 ft.

RCRA Listings:

Date Form Received by Agency:	2007-05-09 00:00:00.0
Handler Name:	TESORO WEST COAST COMPANY LLC NO 68119
Handler Address:	19301 SOLEDAD CANYON
Handler City,State,Zip:	CANYON COUNTRY, CA 91351
EPA ID:	CAR000144212
Contact Name:	ROB DONOVAN
Contact Address:	3450 S 344TH WAY
Contact City,State,Zip:	AUBURN, WA 98001
Contact Telephone:	253-896-8716
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3450 S 344TH WAY
Mailing City,State,Zip:	AUBURN, WA 98001
Owner Name:	TESORO WEST COAST COMPANY LLC
Owner Type:	Private
Operator Name:	TESORO WEST COAST COMPANY LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

TESORO WEST COAST COMPANY LLC NO 68119 (Continued) **1006806018**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2007-08-01 17:27:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TESORO WEST COAST COMPANY LLC
Legal Status:	Private
Date Became Current:	2007-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	USA GAS CORP
Legal Status:	Private
Date Became Current:	1995-04-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

TESORO WEST COAST COMPANY LLC NO 68119 (Continued) **1006806018**

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	TESORO WEST COAST COMPANY LLC
Legal Status:	Private
Date Became Current:	2007-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	USA GAS CORP
Legal Status:	Private
Date Became Current:	1995-04-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2003-03-13 00:00:00.0
Handler Name:	USA GASOLINE CORPORATION FACILITY NO 823
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2007-05-09 00:00:00.0
Handler Name:	TESORO WEST COAST COMPANY LLC NO 68119
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

TESORO WEST COAST COMPANY LLC NO 68119 (Continued) **1006806018**

List of NAICS Codes and Descriptions:
NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

FINDS:
Registry ID: 110014461171

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
Registry ID: 110055825488

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

G43 **EXXON #7-7915** **LUST** **S101295751**
NNW **19301 SOLEDAD CANYON RD** **SWEEPS UST** **N/A**
1/8-1/4 **CANYON COUNTRY, CA 91351** **Cortese**
0.206 mi. **HAZNET**
1090 ft. **Site 6 of 22 in cluster G** **CERS**
HWTS

Relative:
Lower

Actual:
1369 ft.

LUST:
Name: EXXON #7-7915
Address: 19301 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 91351
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703144
Global Id: T0603703144
Latitude: 34.4158683
Longitude: -118.4723971
Status: Completed - Case Closed
Status Date: 09/11/1996
Case Worker: YR

EXXON #7-7915 (Continued) **S101295751**

RB Case Number: I-05970
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon
Site History: Not reported

LUST:
Global Id: T0603703144
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: T0603703144
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: T0603703144
Action Type: Other
Date: 05/26/1992
Action: Leak Discovery

Global Id: T0603703144
Action Type: Other
Date: 05/26/1992
Action: Leak Reported

LUST:
Global Id: T0603703144
Status: Open - Case Begin Date
Status Date: 05/26/1992

Global Id: T0603703144
Status: Open - Site Assessment
Status Date: 07/10/1992

Global Id: T0603703144
Status: Completed - Case Closed
Status Date: 09/11/1996

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles

EXXON #7-7915 (Continued) **S101295751**

Facility Id:	I-05970	
Status:	Case Closed	
Substance:	Hydrocarbons	
Substance Quantity:	Not reported	
Local Case No:	Not reported	
Case Type:	Groundwater	
Abatement Method Used at the Site:		Not reported
Global ID:	T0603703144	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	19000	
Cross Street:	WHITES CANYON RD	
Enforcement Type:	Not reported	
Date Leak Discovered:	5/26/1992	
Date Leak First Reported:		5/26/1992
Date Leak Record Entered:	5/27/1992	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:		6/11/1997
Date the Case was Closed:		9/11/1996
How Leak Discovered:	OM	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	UNK	
Operator:	KARAM, ALEXIE	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		1747.3882583202242720015797672
Source of Cleanup Funding:		UNK
Preliminary Site Assessment Workplan Submitted:		Not reported
Preliminary Site Assessment Began:		Not reported
Pollution Characterization Began:		7/10/1992
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:	2300 CLAYTON RD., SUITE 640, CONCORD CA 94520	
Program:	LUST	
Lat/Long:	34.4158683 / -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	

EXXON #7-7915 (Continued) **S101295751**

SWEEPS UST:

Name:	EXXON CO USA
Address:	19301 SOLEDAD CANYON RD
City:	CANYON COUNTRY
Status:	Not reported
Comp Number:	5970
Number:	Not reported
Board Of Equalization:	44-008000
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-005970-000005
Tank Status:	Not reported
Capacity:	1
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	6

Name:	EXXON CO USA
Address:	19301 SOLEDAD CANYON RD
City:	CANYON COUNTRY
Status:	Not reported
Comp Number:	5970
Number:	Not reported
Board Of Equalization:	44-008000
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-005970-000006
Tank Status:	Not reported
Capacity:	1
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	Not reported

Name:	EXXON CO USA
Address:	19301 SOLEDAD CANYON RD
City:	CANYON COUNTRY
Status:	Not reported
Comp Number:	5970
Number:	Not reported
Board Of Equalization:	44-008000
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-005970-000007
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL

EXXON #7-7915 (Continued) **S101295751**

STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: EXXON CO USA
Address: 19301 SOLEDAD CANYON RD
City: CANYON COUNTRY
Status: Not reported
Comp Number: 5970
Number: Not reported
Board Of Equalization: 44-008000
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-005970-000008
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: EXXON CO USA
Address: 19301 SOLEDAD CANYON RD
City: CANYON COUNTRY
Status: Not reported
Comp Number: 5970
Number: Not reported
Board Of Equalization: 44-008000
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-005970-000009
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: EXXON CO USA
Address: 19301 SOLEDAD CANYON RD
City: CANYON COUNTRY
Status: Not reported
Comp Number: 5970
Number: Not reported
Board Of Equalization: 44-008000
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-005970-000010
Tank Status: Not reported

EXXON #7-7915 (Continued) **S101295751**

Capacity: 1
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: EXXON CO USA
Address: 19301 SOLEDAD CANYON RD
City: CANYON COUNTRY
Status: Active
Comp Number: 5970
Number: 2
Board Of Equalization: 44-008000
Referral Date: 06-27-91
Action Date: 06-27-91
Created Date: 06-30-89
Owner Tank Id: 1
SWRCB Tank Id: 19-000-005970-000001
Tank Status: A
Capacity: 12000
Active Date: 07-01-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: EXXON CO USA
Address: 19301 SOLEDAD CANYON RD
City: CANYON COUNTRY
Status: Active
Comp Number: 5970
Number: 2
Board Of Equalization: 44-008000
Referral Date: 06-27-91
Action Date: 06-27-91
Created Date: 06-30-89
Owner Tank Id: 2
SWRCB Tank Id: 19-000-005970-000002
Tank Status: A
Capacity: 12000
Active Date: 07-01-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: EXXON CO USA
Address: 19301 SOLEDAD CANYON RD
City: CANYON COUNTRY
Status: Active
Comp Number: 5970
Number: 2
Board Of Equalization: 44-008000
Referral Date: 06-27-91
Action Date: 06-27-91
Created Date: 06-30-89

EXXON #7-7915 (Continued) **S101295751**

Owner Tank Id: 3
SWRCB Tank Id: 19-000-005970-000003
Tank Status: A
Capacity: 12000
Active Date: 07-01-91
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: EXXON CO USA
Address: 19301 SOLEDAD CANYON RD
City: CANYON COUNTRY
Status: Active
Comp Number: 5970
Number: 2
Board Of Equalization: 44-008000
Referral Date: 06-27-91
Action Date: 06-27-91
Created Date: 06-30-89
Owner Tank Id: 4
SWRCB Tank Id: 19-000-005970-000004
Tank Status: A
Capacity: 1000
Active Date: 07-01-91
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

CORTESE:
Name: EXXON #7-7915
Address: 19301 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 91351
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603703144
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EXXON #7-7915 (Continued) **S101295751**

HAZNET:

Name:	TESORO WEST COAST COMPANY LLC #68119
Address:	19301 SOLEDAD CANYON RD
Address 2:	Not reported
City,State,Zip:	CANYON COUNTRY, CA 913512630
Contact:	Lisa Gomez
Telephone:	2106264994
Mailing Name:	Not reported
Mailing Address:	19100 RIDGEWOOD PKWY
Year:	2013
Gepaid:	CAR000144212
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.125
Year:	2013
Gepaid:	CAR000144212
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	3.402
Year:	2012
Gepaid:	CAR000144212
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	6.237
Year:	2012
Gepaid:	CAR000144212
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.1675
Year:	2011
Gepaid:	CAR000144212
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.06
Year:	2011
Gepaid:	CAR000144212
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent

EXXON #7-7915 (Continued) **S101295751**

Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.693
Year:	2010
Gepaid:	CAR000144212
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.15
Year:	2010
Gepaid:	CAR000144212
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.735
Year:	2009
Gepaid:	CAR000144212
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.13
Year:	2009
Gepaid:	CAR000144212
TSD EPA ID:	CAT080013352
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.03753

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

Additional Info:

Year:	2011
Gen EPA ID:	CAR000144212
Shipment Date:	20110911
Creation Date:	3/20/2012 20:30:12
Receipt Date:	20110922
Manifest ID:	004628225FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

EXXON #7-7915 (Continued) **S101295751**

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110715
Creation Date:	10/1/2011 18:30:14
Receipt Date:	20110720
Manifest ID:	004628808FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO & SONS TRUCKING
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110422
Creation Date:	6/27/2011 18:30:31
Receipt Date:	20110429
Manifest ID:	004233023FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G

EXXON #7-7915 (Continued) **S101295751**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110323
Creation Date:	8/26/2011 18:30:13
Receipt Date:	20110401
Manifest ID:	004234372FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110323
Creation Date:	5/31/2011 18:30:11
Receipt Date:	20110325
Manifest ID:	002154707FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.147
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110302

EXXON #7-7915 (Continued) **S101295751**

Creation Date:	4/27/2011 18:30:52
Receipt Date:	20110304
Manifest ID:	004234018FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAR000144212
Shipment Date:	20101220
Creation Date:	2/23/2011 18:30:25
Receipt Date:	20101223
Manifest ID:	002143971FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101220
Creation Date:	2/23/2011 18:30:25
Receipt Date:	20101223
Manifest ID:	002143972FLE

EXXON #7-7915 (Continued) **S101295751**

Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101028
Creation Date:	1/3/2011 18:31:17
Receipt Date:	20101105
Manifest ID:	002142831FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101010
Creation Date:	3/3/2011 18:30:09
Receipt Date:	20101021
Manifest ID:	002143189FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported

EXXON #7-7915 (Continued) **S101295751**

TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100818
Creation Date:	11/3/2010 18:30:44
Receipt Date:	20100824
Manifest ID:	002142588FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100720
Creation Date:	1/24/2011 18:30:44
Receipt Date:	20100730
Manifest ID:	002135318FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERIVCES INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0375
Waste Quantity:	75

EXXON #7-7915 (Continued) **S101295751**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100427
Creation Date:	8/6/2010 18:31:37
Receipt Date:	20100524
Manifest ID:	002134660FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100314
Creation Date:	12/3/2010 18:30:29
Receipt Date:	20100401
Manifest ID:	002132992FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

EXXON #7-7915 (Continued) **S101295751**

Additional Info:

Year:	2008
Gen EPA ID:	CAR000144212
Shipment Date:	20080922
Creation Date:	1/28/2009 18:30:25
Receipt Date:	20080926
Manifest ID:	002155256FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080411
Creation Date:	8/25/2008 18:30:24
Receipt Date:	20080418
Manifest ID:	000809827FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080411
Creation Date:	6/9/2008 18:30:18
Receipt Date:	20080415

EXXON #7-7915 (Continued) **S101295751**

Manifest ID:	000809676FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO & SONS
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAR000144212
Shipment Date:	20131125
Creation Date:	5/10/2014 22:15:07
Receipt Date:	20131204
Manifest ID:	005762991FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131125
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20131211
Manifest ID:	005762992FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE

EXXON #7-7915 (Continued) **S101295751**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130819
Creation Date:	10/25/2013 22:15:16
Receipt Date:	20130830
Manifest ID:	005760081FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130608
Creation Date:	8/12/2013 22:15:16
Receipt Date:	20130612
Manifest ID:	005751588FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues

EXXON #7-7915 (Continued) **S101295751**

RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130608
Creation Date:	10/16/2013 22:15:06
Receipt Date:	20130612
Manifest ID:	005751587FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130601
Creation Date:	8/12/2013 22:15:16
Receipt Date:	20130606
Manifest ID:	005750497FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported

EXXON #7-7915 (Continued) **S101295751**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130514
Creation Date:	7/25/2013 22:15:10
Receipt Date:	20130515
Manifest ID:	010396406JJK
Trans EPA ID:	CAR000189431
Trans Name:	ADAMS SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.94
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130108
Creation Date:	3/19/2013 22:15:35
Receipt Date:	20130114
Manifest ID:	005784480FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.189
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004

EXXON #7-7915 (Continued) **S101295751**

Gen EPA ID: CAR000144212

Shipment Date: 20040712
Creation Date: 11/5/2004 18:32:00
Receipt Date: 20040714
Manifest ID: 23615308
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SVS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: NONE
Meth Code: R01 - Recycler
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040712
Creation Date: 11/5/2004 18:32:00
Receipt Date: 20040729
Manifest ID: 23391113
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SVCS
Trans 2 EPA ID: CAD028277036
Trans 2 Name: ASBURY ENVIRONMENTAL SVCS
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NONE
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2007
Gen EPA ID: CAR000144212

Shipment Date: 20071215
Creation Date: 3/6/2008 18:30:26
Receipt Date: 20071219

EXXON #7-7915 (Continued) **S101295751**

Manifest ID:	000781144FLE
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO & SONS
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070524
Creation Date:	12/28/2007 18:30:06
Receipt Date:	20070605
Manifest ID:	000770431FLE
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070524
Creation Date:	10/23/2007 18:30:22
Receipt Date:	20070601
Manifest ID:	000770432FLE
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON

EXXON #7-7915 (Continued) **S101295751**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070524
Creation Date:	10/23/2007 18:30:22
Receipt Date:	20070601
Manifest ID:	000770432FLE
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070124
Creation Date:	8/9/2007 18:30:25
Receipt Date:	20070126
Manifest ID:	000752062FLE
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.21

EXXON #7-7915 (Continued) **S101295751**

Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAR000144212
Shipment Date:	20121218
Creation Date:	2/14/2013 22:15:30
Receipt Date:	20121219
Manifest ID:	005774301FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121109
Creation Date:	1/9/2013 22:15:27
Receipt Date:	20121109
Manifest ID:	004643239FLE
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.73
Waste Quantity:	650
Quantity Unit:	G
Additional Code 1:	Not reported

EXXON #7-7915 (Continued) **S101295751**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120628
Creation Date:	5/24/2013 22:15:17
Receipt Date:	20120712
Manifest ID:	004664168FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120628
Creation Date:	10/8/2012 22:15:11
Receipt Date:	20120629
Manifest ID:	004664169FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120425
Creation Date:	6/27/2012 20:30:16

EXXON #7-7915 (Continued) **S101295751**

Receipt Date:	20120425
Manifest ID:	004645437FLE
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.36
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120229
Creation Date:	8/22/2012 22:15:14
Receipt Date:	20120314
Manifest ID:	004663122FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120210
Creation Date:	7/16/2012 20:30:17
Receipt Date:	20120223
Manifest ID:	004643707FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	NVT330010000

EXXON #7-7915 (Continued) **S101295751**

Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120210
Creation Date:	4/20/2012 20:30:22
Receipt Date:	20120217
Manifest ID:	004643708FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAR000144212
Shipment Date:	20051115
Creation Date:	3/14/2007 18:30:14
Receipt Date:	20051123
Manifest ID:	24864145
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	ASBURY ENVIRONMENTAL SVCS
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

EXXON #7-7915 (Continued) **S101295751**

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051115
Creation Date:	1/3/2007 18:30:08
Receipt Date:	20051118
Manifest ID:	24864146
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050421
Creation Date:	8/24/2005 7:27:35
Receipt Date:	20050511
Manifest ID:	24533936
Trans EPA ID:	CAD983584681
Trans Name:	BELSHIRE ENVIRONMENTAL SVCS
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	ASBURY ENVIRONMENTAL
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	EXEM
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

EXXON #7-7915 (Continued) **S101295751**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050421
Creation Date:	8/24/2005 7:27:35
Receipt Date:	20050427
Manifest ID:	23869261
Trans EPA ID:	CAD983584681
Trans Name:	BELSHIRE ENVIRONMENTAL SVS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAR000144212
Shipment Date:	20090915
Creation Date:	11/25/2009 18:30:17
Receipt Date:	20090922
Manifest ID:	002120085FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING INC
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090908

EXXON #7-7915 (Continued) **S101295751**

Creation Date:	3/5/2010 18:30:17
Receipt Date:	20090911
Manifest ID:	002120915FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090312
Creation Date:	4/17/2009 18:30:09
Receipt Date:	20090316
Manifest ID:	002168345FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090312
Creation Date:	7/20/2009 18:30:18
Receipt Date:	20090327
Manifest ID:	002168258FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC

EXXON #7-7915 (Continued) **S101295751**

TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.08
Waste Quantity:	160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090312
Creation Date:	4/17/2009 18:30:09
Receipt Date:	20090316
Manifest ID:	002168345FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.03753
Waste Quantity:	9
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	EXXON #7-7915
Address:	19301 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Site ID:	258698
CERS ID:	T0603703144
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

EXXON #7-7915 (Continued) **S101295751**

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

HWTS:

Name:	TESORO USA 68119
Address:	19301 SOLEDAD CANYON RD
Address 2:	Not reported
City,State,Zip:	CANYON COUNTRY, CA 913512630
EPA ID:	CAR000144212
Inactive Date:	Not reported
Create Date:	06/21/2004
Last Act Date:	09/17/2019
Mailing Name:	BRENDA RAMIREZ
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing Address 2:	MS:TX1-022
Mailing City,State,Zip:	SAN ANTONIO, TX 78259
Owner Name:	TESORO REFINING & MARKETING COMPANY
Owner Address:	19100 RIDGEWOOD PKWY
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN ANTONIO, TX 782590000
Contact Name:	BRENDA RAMIREZ
Contact Address:	19100 RIDGEWOOD PKWY
Contact Address 2:	MS: TX1-022
City,State,Zip:	SAN ANTONIO, TX 78259

NAICS:

EPA ID:	CAR000144212
Create Date:	2009-12-03 12:41:18
NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	2004-06-21 15:39:42
Inactive Date:	Not reported
Facility Name:	TESORO USA 68119
Facility Address:	19301 SOLEDAD CANYON RD
Facility Address 2:	Not reported
Facility City:	CANYON COUNTRY
Facility County:	19
Facility State:	CA
Facility Zip:	913512630

G44 **EXXON SERVICE STATION** **HIST UST** **S118409866**
NNW **19301 SOLEDAD CYN RD** **N/A**
1/8-1/4 **CANYON COUNTRY, CA 91351**
0.206 mi.
1090 ft. **Site 7 of 22 in cluster G**

Relative: **Lower**
Actual: **1369 ft.**

HIST UST:

Name:	EXXON SERVICE STATION
Address:	19301 SOLEDAD CYN RD
City,State,Zip:	CANYON COUNTRY, CA 91351
File Number:	000265B1
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000265B1.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:

G45 **EXXON SERVICE STATION** **HIST UST** **U001567358**
NNW **19301 SOLEDAD CANYON RD** **N/A**
1/8-1/4 **CANYON COUNTRY, CA 91351**
0.206 mi.
1090 ft. **Site 8 of 22 in cluster G**

Relative: **Lower**
Actual: **1369 ft.**

HIST UST:

Name:	EXXON SERVICE STATION
Address:	19301 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000029324
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	VICTORIA AREN
Telephone:	8052522727
Owner Name:	EXXON COMPANY U.S.A.
Owner Address:	16945 NORTHCHASE BLVD.
Owner City,St,Zip:	HOUSTON, TX 77210
Total Tanks:	0004
Tank Num:	001
Container Num:	#1
Year Installed:	1966

EXXON SERVICE STATION (Continued) **U001567358**

Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	001
Container Num:	1
Year Installed:	1971
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:	1966
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

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

Tank Num:	003
Container Num:	#3
Year Installed:	1966
Tank Capacity:	00008000
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:	1971
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	WASTE OIL

EXXON SERVICE STATION (Continued) **U001567358**

Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	1983
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

46
NNW
1/8-1/4
0.216 mi.
1139 ft.

JESSICA MAMMANO **RCRA NonGen / NLR** **1026045267**
19216 STILLMORE STREET **CAC003051663**
CANYON COUNTRY, CA 91351

Relative:
Lower

Actual:
1363 ft.

RCRA Listings:

Date Form Received by Agency:	2020-01-17 00:00:00.0
Handler Name:	JESSICA MAMMANO
Handler Address:	19216 STILLMORE STREET
Handler City,State,Zip:	CANYON COUNTRY, CA 91351
EPA ID:	CAC003051663
Contact Name:	JESSICA MAMMANO
Contact Address:	19216 STILLMORE STREET
Contact City,State,Zip:	CANYON COUNTRY, CA 91351
Contact Telephone:	818-216-1708
Contact Fax:	Not reported
Contact Email:	BEVERLYPENDOLINO@ALLIANCE-ENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	19216 STILLMORE STREET
Mailing City,State,Zip:	CANYON COUNTRY, CA 91351
Owner Name:	JESSICA MAMMANO
Owner Type:	Other
Operator Name:	JESSICA MAMMANO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No

JESSICA MAMMANO (Continued) **1026045267**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-10 17:52:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JESSICA MAMMANO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19216 STILLMORE STREET
Owner/Operator City,State,Zip:	CANYON COUNTRY, CA 91351
Owner/Operator Telephone:	818-216-1708
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

JESSICA MAMMANO (Continued) **1026045267**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JESSICA MAMMANO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19216 STILLMORE STREET
Owner/Operator City,State,Zip:	CANYON COUNTRY, CA 91351
Owner/Operator Telephone:	818-216-1708
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-01-17 00:00:00.0
Handler Name:	JESSICA MAMMANO
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

I47 **SHELL SERVICE STATION** **LUST** **1008152767**
SSE **18802 VIA PRINCESSA** **FINDS** **N/A**
1/8-1/4 **SANTA CLARITA, CA 91355** **ECHO**
0.216 mi. **CERS**
1140 ft. **Site 2 of 5 in cluster I**

Relative: Higher
Actual: 1438 ft.

LUST:

Name:	SHELL SERVICE STATION
Address:	18802 VIA PRINCESSA
City,State,Zip:	SANTA CLARITA, CA 91351
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603759614
Global Id:	T0603759614
Latitude:	34.405918
Longitude:	-118.465325
Status:	Completed - Case Closed
Status Date:	07/14/2004

SHELL SERVICE STATION (Continued) **1008152767**

Case Worker: WXT
RB Case Number: R-26123
Local Agency: LOS ANGELES COUNTY
File Location: Regional Board
Local Case Number: 17293-026123
Potential Media Affect: Soil
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon
Site History: Not reported

LUST:
Global Id: T0603759614
Contact Type: Local Agency Caseworker
Contact Name: LAURA GAJDOS
Organization Name: LOS ANGELES COUNTY
Address: 900 S. FREMONT AVE.
City: ALHAMBRA
Email: Not reported
Phone Number: Not reported

Global Id: T0603759614
Contact Type: Regional Board Caseworker
Contact Name: WEIXING TONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: wtong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603759614
Action Type: ENFORCEMENT
Date: 04/21/2004
Action: Site Visit / Inspection / Sampling

Global Id: T0603759614
Action Type: ENFORCEMENT
Date: 07/14/2004
Action: Closure/No Further Action Letter

Global Id: T0603759614
Action Type: Other
Date: 10/30/2002
Action: Leak Discovery

Global Id: T0603759614
Action Type: RESPONSE
Date: 10/31/2003
Action: Other Report / Document

Global Id: T0603759614
Action Type: RESPONSE
Date: 10/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0603759614
Action Type: RESPONSE
Date: 07/15/2004

SHELL SERVICE STATION (Continued) **1008152767**

Action: Monitoring Report - Quarterly

Global Id: T0603759614
Action Type: RESPONSE
Date: 04/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603759614
Action Type: REMEDIATION
Date: 10/30/2002
Action: Other (Use Description Field)

Global Id: T0603759614
Action Type: Other
Date: 10/30/2002
Action: Leak Reported

Global Id: T0603759614
Action Type: RESPONSE
Date: 01/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603759614
Action Type: ENFORCEMENT
Date: 09/25/2003
Action: Staff Letter

LUST:
Global Id: T0603759614
Status: Open - Case Begin Date
Status Date: 10/30/2002

Global Id: T0603759614
Status: Open - Site Assessment
Status Date: 10/30/2002

Global Id: T0603759614
Status: Open - Verification Monitoring
Status Date: 09/25/2003

Global Id: T0603759614
Status: Completed - Case Closed
Status Date: 07/14/2004

FINDS:
Registry ID: 110018963923

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

SHELL SERVICE STATION (Continued) **1008152767**

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:	1008152767
Registry ID:	110018963923
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110018963923
Name:	SHELL SERVICE STATION
Address:	18802 VIA PRINCESSA
City,State,Zip:	SANTA CLARITA, CA 91355

CERS:

Name:	SHELL SERVICE STATION
Address:	18802 VIA PRINCESSA
City,State,Zip:	SANTA CLARITA, CA 91351
Site ID:	203453
CERS ID:	T0603759614
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

G48 **AUTOZONE #2861** **RCRA NonGen / NLR** **1024794386**
NNW **19327 SOLEDAD CANYON** **CAL000147982**
1/8-1/4 **SANTA CLARITA, CA 91351**
0.216 mi.
1140 ft. **Site 9 of 22 in cluster G**

Relative: **Lower**

Actual: **1369 ft.**

RCRA Listings:

Date Form Received by Agency:	1999-01-05 00:00:00.0
Handler Name:	AUTOZONE #2861
Handler Address:	19327 SOLEDAD CANYON
Handler City,State,Zip:	SANTA CLARITA, CA 91351-0000

AUTOZONE #2861 (Continued) **1024794386**

EPA ID:	CAL000147982
Contact Name:	BRYAN BLAIR
Contact Address:	DEPT 8190, 123 SOUTH FRONT STREET
Contact City,State,Zip:	MEMPHIS, TN 38103
Contact Telephone:	901-495-7217
Contact Fax:	901-495-8399
Contact Email:	BRYAN.BLAIR@AUTOZONE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	DEPT 8190, 123 S FRONT ST
Mailing City,State,Zip:	MEMPHIS, TN 38103-3607
Owner Name:	AUTO ZONE CORPORTATION
Owner Type:	Other
Operator Name:	BRYAN BLAIR
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

AUTOZONE #2861 (Continued) **1024794386**

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:43:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRYAN BLAIR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	DEPT 8190, 123 SOUTH FRONT STREET
Owner/Operator City,State,Zip:	MEMPHIS, TN 38103
Owner/Operator Telephone:	901-495-7217
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AUTO ZONE CORPORTATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	123 S FRONT ST
Owner/Operator City,State,Zip:	MEMPHIS, TN 38103-3607
Owner/Operator Telephone:	901-495-6500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1999-01-05 00:00:00.0
Handler Name:	AUTOZONE #2861
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

AUTOZONE #2861 (Continued) **1024794386**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 45299
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

I49 **TESORO (SHELL) 68513 (WRR 6348)** **CERS HAZ WASTE** **S123534372**
SSE **18802 VIA PRINCESSA** **CERS TANKS** **N/A**
1/8-1/4 **CANYON COUNTRY, CA 91351** **CERS**
0.224 mi.
1184 ft. **Site 3 of 5 in cluster I**

Relative:
Higher

Actual:
1451 ft.

CERS HAZ WASTE:
Name: TESORO (SHELL) 68513 (WRR 6348)
Address: 18802 VIA PRINCESSA
City,State,Zip: CANYON COUNTRY, CA 91351
Site ID: 74467
CERS ID: 10292194
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: TESORO (SHELL) 68513 (WRR 6348)
Address: 18802 VIA PRINCESSA
City,State,Zip: CANYON COUNTRY, CA 91351
Site ID: 74467
CERS ID: 10292194
CERS Description: Underground Storage Tank

CERS:
Name: TESORO (SHELL) 68513 (WRR 6348)
Address: 18802 VIA PRINCESSA
City,State,Zip: CANYON COUNTRY, CA 91351
Site ID: 74467
CERS ID: 10292194
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 74467
Site Name: TESORO (SHELL) 68513 (WRR 6348)
Violation Date: 8/1/2017
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.

TESORO (SHELL) 68513 (WRR 6348) (Continued) **S123534372**

Violation Notes:	Returned to compliance on 08/28/2017.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	74467
Site Name:	TESORO (SHELL) 68513 (WRR 6348)
Violation Date:	8/9/2016
Citation:	HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description:	Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes:	Returned to compliance on 09/22/2016.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	74467
Site Name:	TESORO (SHELL) 68513 (WRR 6348)
Violation Date:	7/24/2019
Citation:	23 CCR 16 2712(b)(1) and (2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1) and (2)
Violation Description:	Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes:	Not reported
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	74467
Site Name:	TESORO (SHELL) 68513 (WRR 6348)
Violation Date:	7/24/2019
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	Not reported
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	74467
Site Name:	TESORO (SHELL) 68513 (WRR 6348)
Violation Date:	8/9/2016
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.

TESORO (SHELL) 68513 (WRR 6348) (Continued) **S123534372**

Violation Notes:	Returned to compliance on 09/22/2016.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	74467
Site Name:	TESORO (SHELL) 68513 (WRR 6348)
Violation Date:	7/24/2019
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes:	Not reported
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	74467
Site Name:	TESORO (SHELL) 68513 (WRR 6348)
Violation Date:	8/1/2017
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:	Returned to compliance on 08/28/2017.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	74467
Site Name:	TESORO (SHELL) 68513 (WRR 6348)
Violation Date:	8/9/2016
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 09/22/2016.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	74467
Site Name:	TESORO (SHELL) 68513 (WRR 6348)
Violation Date:	1/10/2019
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 02/09/2019. OBSERVATION: The business plan has not been updated and submitted to the CUPA within 30 days of Change of Ownership. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).

TESORO (SHELL) 68513 (WRR 6348) (Continued) **S123534372**

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

Site ID: 74467
Site Name: TESORO (SHELL) 68513 (WRR 6348)
Violation Date: 8/9/2016
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 09/22/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 74467
Site Name: TESORO (SHELL) 68513 (WRR 6348)
Violation Date: 8/9/2016
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).
Violation Notes: Returned to compliance on 09/22/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 74467
Site Name: TESORO (SHELL) 68513 (WRR 6348)
Violation Date: 7/24/2019
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)
Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the G Overfill Prevention Equipment Inspection Report FormG to the UPA within 30 days after the inspection. "
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 74467
Site Name: TESORO (SHELL) 68513 (WRR 6348)
Violation Date: 8/9/2016
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 09/22/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 74467
Site Name: TESORO (SHELL) 68513 (WRR 6348)
Violation Date: 7/24/2019
Citation: 23 CCR 16 2635(e)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(e)(8)

TESORO (SHELL) 68513 (WRR 6348) (Continued) **S123534372**

Violation Description: Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 74467
Site Name: TESORO (SHELL) 68513 (WRR 6348)
Violation Date: 8/1/2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 08/28/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST/DISPENSER SUMPS ARE DRY WITH SENSORS IN PLACE. UST RECORDS ARE A VAILABLE AT THE SITE.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Myra Contreras NO VIOLATIONS
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: DIESEL SPBK DRAIN VALVE REPLCD ONSITE;ALL SPBKS ARE NOT 5 GALLNS, REQ TO REPLC;OVFL REINSP-05/02/19-87 FLAPPER-NOT SBMTTD;L5 ALRM.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FIN RESP IS IN CERS.EXP DATE 032515/ALL DOCUMENTS ARE ON FILE
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

TESORO (SHELL) 68513 (WRR 6348) (Continued) **S123534372**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-22-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Myra Contreras NO VIOLATIONS
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-20-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violation corrected. NOV issued due to conflicting info regarding ownership docs at site, vs. EC vs. CERS. Confirmation received from new Envir contact. Ownership confirmed-no change.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-10-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Ana Rojas
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-10-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Ana Rojas s6348@andeavor.com
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-01-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CORRECTIONS NEEDED ON CERS(MONITORING PLAN PAGE,PLOT PLAN PAGE).ALL SENSORS AT LOW POINT,ALL SUMPS/SPBKS DRY.PAPERWORK AVAILABLE ONSITE.
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-31-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	VRTLS350/ANNULAR 302/FILL&PIP 208/LLD PLLD/UDC 208/ALL DOCUMENTS AREIN CERS AND OR ON SITE.
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS

TESORO (SHELL) 68513 (WRR 6348) (Continued) **S123534372**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS NOT ACCEPTED. LIQUID IN 87 TURBINE SUMP. VR-TLS-350,SUMPS/UDCS-208S,ANN-302S(SINGLE DUAL DIRECTION FLOAT TYPE).PLLDS.FLAPPER/ALARM.
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS

Coordinates:

Site ID:	74467
Facility Name:	TESORO (SHELL) 68513 (WRR 6348)
Env Int Type Code:	HWG
Program ID:	10292194
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	34.405610
Longitude:	-118.465700

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	Tesoro Refining and Marketing Company LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Tank Owner
Entity Name:	TESORO SOUTH COAST COMPANY LLC
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PKWY, MS: TX 1-022
Affiliation City:	SAN ANTONIO
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78259
Affiliation Phone:	(210) 626-4673

Affiliation Type Desc:	Document Preparer
Entity Name:	BELSHIRE ENVIRONMENTAL SERVICES, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City:	SAN ANTONIO

TESORO (SHELL) 68513 (WRR 6348) (Continued) **S123534372**

Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	78259
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	WESTERN REFINING RETAIL, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(505) 893-2973
Affiliation Type Desc:	Identification Signer
Entity Name:	TERESA MILES
Entity Title:	ENVIRONMENTAL COMPLIANCE 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:	Legal Owner
Entity Name:	TESORO SOUTH COAST COMPANY LLC
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City:	SAN ANTONIO
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78259
Affiliation Phone:	(210) 626-4673
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	BURKE D. ALBELDA
Entity Title:	ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 869-4096
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	TESORO SOUTH COAST COMPANY LLC
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PKWY, MS: TX 1-022
Affiliation City:	SAN ANTONIO
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78259
Affiliation Phone:	(210) 626-4673
Affiliation Type Desc:	UST Tank Operator
Entity Name:	WESTERN REFINING RETAIL, LLC

TESORO (SHELL) 68513 (WRR 6348) (Continued) **S123534372**

Entity Title:	Not reported
Affiliation Address:	1250 WEST WASHINGTON STREET, SUITE #101
Affiliation City:	TEMPE
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85281
Affiliation Phone:	(505) 893-2973
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000
Affiliation Type Desc:	Environmental Contact
Entity Name:	BURKE ALBELDA
Entity Title:	Not reported
Affiliation Address:	301 E OCEAN BLVD, STE 1600
Affiliation City:	LONG BEACH
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90802
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	TESORO SOUTH COAST COMPANY LLC
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City:	SAN ANTONIO
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78259
Affiliation Phone:	(210) 626-4673

I50 **SHELL SERVICE STATION** **Cortese** **S113174859**
SSE **18802 VIA PRINCESSA** **HAZNET** **N/A**
1/8-1/4 **SANTA CLARITA, CA 91355** **HWTS**
0.224 mi.
1184 ft. **Site 4 of 5 in cluster I**

Relative:
Higher

Actual:
1451 ft.

CORTESE:

Name:	SHELL SERVICE STATION
Address:	18802 VIA PRINCESSA
City,State,Zip:	SANTA CLARITA, CA 91351
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603759614
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

SHELL SERVICE STATION (Continued) **S113174859**

Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HAZNET:

Name:	SHELL SERVICE STATION
Address:	18802 VIA PRINCESSA
Address 2:	Not reported
City,State,Zip:	SANTA CLARITA, CA 91355
Contact:	J TRAYLOR/ENV REPORTNG ANALYST
Telephone:	7132416992
Mailing Name:	Not reported
Mailing Address:	PO BOX 3127 ES-RMT RM 685
Year:	2007
Gepaid:	CAR000069641
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.012
Year:	2007
Gepaid:	CAR000069641
TSD EPA ID:	WAD991281767
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.015
Year:	2004
Gepaid:	CAR000069641
TSD EPA ID:	CAD028409019
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	H01 - Transfer Station
Tons:	0.06255
Year:	2004
Gepaid:	CAR000069641
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.19
Year:	2004
Gepaid:	CAR000069641
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids

SHELL SERVICE STATION (Continued) **S113174859**

Disposal Method: H01 - Transfer Station
Tons: 0.01

Year: 2003
Gepaid: CAR000069641
TSD EPA ID: CAD982484933
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: D99 - Disposal, Other
Tons: 12.5

Year: 2003
Gepaid: CAR000069641
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.63

Year: 2003
Gepaid: CAR000069641
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 0.015

Year: 2003
Gepaid: CAR000069641
TSD EPA ID: CAD008364432
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 0.01

Year: 2002
Gepaid: CAR000069641
TSD EPA ID: CAD028409019
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: T01 - Treatment, Tank
Tons: 0.546

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

Additional Info:
Year: 2003
Gen EPA ID: CAR000069641

Shipment Date: 20031212
Creation Date: 8/30/2004 14:52:16
Receipt Date: 20031212
Manifest ID: 22789389
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432

SHELL SERVICE STATION (Continued) **S113174859**

Trans Name:	RHO-CHEM CORPORATION
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031029
Creation Date:	8/5/2004 10:07:02
Receipt Date:	20031030
Manifest ID:	22784931
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030502
Creation Date:	9/2/2003 18:30:58
Receipt Date:	20030502
Manifest ID:	22266597
Trans EPA ID:	CAL922125668
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982484933
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982484933
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	12.5
Waste Quantity:	25000
Quantity Unit:	P

SHELL SERVICE STATION (Continued) **S113174859**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030430
Creation Date:	9/2/2003 18:31:45
Receipt Date:	20030506
Manifest ID:	22266593
Trans EPA ID:	CAL922125668
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAR000069641
Shipment Date:	20040928
Creation Date:	3/16/2007 18:31:12
Receipt Date:	20040928
Manifest ID:	23765702
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NA
Meth Code:	R01 - Recycler
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SHELL SERVICE STATION (Continued) **S113174859**

Shipment Date:	20040921
Creation Date:	12/22/2004 18:31:08
Receipt Date:	20040921
Manifest ID:	23773559
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NA
Meth Code:	R01 - Recycler
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040921
Creation Date:	12/22/2004 18:31:08
Receipt Date:	20040921
Manifest ID:	23773593
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NA
Meth Code:	R01 - Recycler
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040825
Creation Date:	1/4/2005 18:33:27
Receipt Date:	20040825
Manifest ID:	23771152
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432

SHELL SERVICE STATION (Continued) **S113174859**

Trans Name:	RHO-CHEM CORPORATION
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NA
Meth Code:	R01 - Recycler
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040805
Creation Date:	1/4/2005 18:32:14
Receipt Date:	20040805
Manifest ID:	23771075
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NA
Meth Code:	R01 - Recycler
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040805
Creation Date:	1/4/2005 18:32:14
Receipt Date:	20040805
Manifest ID:	23771075
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NA
Meth Code:	R01 - Recycler
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P

SHELL SERVICE STATION (Continued) **S113174859**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040722
Creation Date:	11/1/2004 12:36:11
Receipt Date:	20040722
Manifest ID:	23770885
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NA
Meth Code:	R01 - Recycler
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040630
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040630
Manifest ID:	22787140
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NA
Meth Code:	R01 - Recycler
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040510
Creation Date:	10/14/2004 15:19:37
Receipt Date:	20040510

SHELL SERVICE STATION (Continued) **S113174859**

Manifest ID:	22803620
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040429
Creation Date:	10/14/2004 15:19:37
Receipt Date:	20040505
Manifest ID:	22507401
Trans EPA ID:	CAR000031211
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAR000069641

Shipment Date:	20070502
Creation Date:	8/20/2008 18:30:08
Receipt Date:	20070518
Manifest ID:	000509638JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATON
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIROMENTAL

SHELL SERVICE STATION (Continued) **S113174859**

TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070421
Creation Date:	9/24/2007 18:30:06
Receipt Date:	20070430
Manifest ID:	002084749JJK
Trans EPA ID:	CAR000152785
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAR000069641
Shipment Date:	20000407
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000407
Manifest ID:	99740437
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352

SHELL SERVICE STATION (Continued) **S113174859**

TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	4.2
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAR000069641
Shipment Date:	20021202
Creation Date:	3/15/2003 18:31:28
Receipt Date:	20021204
Manifest ID:	22248841
Trans EPA ID:	CAR000031211
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.315
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021014
Creation Date:	2/18/2003 18:31:24
Receipt Date:	20021014
Manifest ID:	21800528
Trans EPA ID:	CAR000031211
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.43785

SHELL SERVICE STATION (Continued) **S113174859**

Waste Quantity:	105
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020815
Creation Date:	1/31/2003 15:02:08
Receipt Date:	20020820
Manifest ID:	21992367
Trans EPA ID:	CAR000031211
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	SHELL SERVICE STATION
Address:	18802 VIA PRINCESSA
Address 2:	Not reported
City,State,Zip:	SANTA CLARITA, CA 91355
EPA ID:	CAR000069641
Inactive Date:	04/08/2010
Create Date:	03/06/2003
Last Act Date:	03/21/2019
Mailing Name:	Not reported
Mailing Address:	285 DELAWARE AVE STE 500
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BUFFALO, NY 14202
Owner Name:	DBA SHELL OIL PRODUCTS US
Owner Address:	PO BOX 2099
Owner Address 2:	Not reported
Owner City,State,Zip:	HOUSTON, TX 772520000
Contact Name:	TESSA BEMIS
Contact Address:	285 DELAWARE AVE STE 500
Contact Address 2:	Not reported
City,State,Zip:	BUFFALO, NY 14202

NAICS:

EPA ID:	CAR000069641
Create Date:	2004-02-05 07:43:56

SHELL SERVICE STATION (Continued) **S113174859**

NAICS Code:	44711
NAICS Description:	Gasoline Stations with Convenience Stores
Issued EPA ID Date:	2003-03-06 15:09:14
Inactive Date:	2010-04-08 00:00:00
Facility Name:	SHELL SERVICE STATION
Facility Address:	18802 VIA PRINCESSA
Facility Address 2:	Not reported
Facility City:	SANTA CLARITA
Facility County:	19
Facility State:	CA
Facility Zip:	91355

G51 **AUTOZONE #2861** **CERS HAZ WASTE** **S123514970**
NNW **19327 SOLEDAD CANY** **CERS** **N/A**
1/8-1/4 **SANTA CLARITA, CA 91351**
0.228 mi.
1203 ft. **Site 10 of 22 in cluster G**

Relative: **Lower**

Actual: **1369 ft.**

CERS HAZ WASTE:

Name:	AUTOZONE #2861
Address:	19327 SOLEDAD CANY
City,State,Zip:	SANTA CLARITA, CA 91351
Site ID:	386866
CERS ID:	10139409
CERS Description:	Hazardous Waste Generator

CERS:

Name:	AUTOZONE #2861
Address:	19327 SOLEDAD CANY
City,State,Zip:	SANTA CLARITA, CA 91351
Site ID:	386866
CERS ID:	10139409
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	386866
Site Name:	AutoZone #2861
Violation Date:	1/22/2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 03/03/2016. OBSERVATION: The annotated site map submitted to the CUPA does not include locations of fire extinguishers, emergency shut-offs (electric, gas, water), evacuation and staging areas. 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:	386866
Site Name:	AutoZone #2861
Violation Date:	1/22/2016
Citation:	22 CCR 23 66273.5 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.5

AUTOZONE #2861 (Continued) **S123514970**

Violation Description: Failure to properly manage mercury containing lamp bulbs which are destined for reclamation or recycling from the date the bulbs were first discarded or broken.
Violation Notes: Returned to compliance on 03/03/2016. OBSERVATION: Universal Waste Handler failed to properly manage mercury containing lamp bulbs which are destined for reclamation or recycling from the date the bulbs were first discarded or broken. Observed bulbs are in an unmarked/unlabeled drum mixed in with broken bulbs. CORRECTIVE ACTION: Owner/Operator shall immediately ensure proper management of mercury containing lamp bulbs which are destined for reclamation or recycling from the date the bulbs were first discarded or broken in accordance with Title 22 regulations. Submit documentation to the CUPA demonstrating what corrective actions were taken.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Patrick Cortez, Commercial Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jefferson Morales
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jefferson Morales
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-03-2016
Violations Found: No

AUTOZONE #2861 (Continued) **S123514970**

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Patrick Cortez, Commercial Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Andrew Beaven
Entity Title: Not reported
Affiliation Address: Dept 8190, 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38103
Affiliation Phone: Not reported

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: (714) 526-1313

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

Affiliation Type Desc: Document Preparer

AUTOZONE #2861 (Continued) **S123514970**

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:	Dept 8190, 123 South Front Street
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:	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:	Canyon Center II Inc
Entity Title:	Not reported
Affiliation Address:	16461 Sherman Way #140
Affiliation City:	Van Nuys
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91406
Affiliation Phone:	(818) 385-1777

J52 **GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, CANYON** **RCRA NonGen / NLR** **1025859751**
NNE **18901 SOLEDAD CANYON RD** **CAC003040327**
1/8-1/4 **CANYON COUNTRY, CA 91351**
0.228 mi.
1206 ft. **Site 1 of 4 in cluster J**

Relative:
Higher

Actual:
1408 ft.

RCRA Listings:

Date Form Received by Agency:	2019-10-24 00:00:00.0
Handler Name:	GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, CANYON
Handler Address:	18901 SOLEDAD CANYON RD
Handler City,State,Zip:	CANYON COUNTRY, CA 91351-3361
EPA ID:	CAC003040327
Contact Name:	AVA MOREY
Contact Address:	18901 SOLEDAD CANYON RD
Contact City,State,Zip:	CANYON COUNTRY, CA 91351-3361
Contact Telephone:	661-347-7965
Contact Fax:	Not reported
Contact Email:	EROBLES@IDRENVIRONMENTAL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	18901 SOLEDAD CANYON RD
Mailing City,State,Zip:	CANYON COUNTRY, CA 91351-3361
Owner Name:	GOODWILL INDUSTRIES OF SOUTHERN CAL
Owner Type:	Other
Operator Name:	AVA MOREY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, CANYON COUNTY #1 (Continued) **1025859751**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-10-25 14:16:07.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GOODWILL INDUSTRIES OF SOUTHERN CAL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	18901 SOLEDAD CANYON RD
Owner/Operator City,State,Zip:	CANYON COUNTRY, CA 91351-3361
Owner/Operator Telephone:	661-347-7965
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AVA MOREY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	18901 SOLEDAD CANYON RD
Owner/Operator City,State,Zip:	CANYON COUNTRY, CA 91351-3361
Owner/Operator Telephone:	661-347-7965
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, CANYON COUNTY #1 (Continued) **1025859751**

Historic Generators:

Receive Date:	2019-10-24 00:00:00.0
Handler Name:	GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, CANYON COUNTY #1
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44814
NAICS Description:	FAMILY CLOTHING STORES

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

J53 **GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, CANYON** **RCRA NonGen / NLR** **1026048830**
NNE **18901 SOLEDAD CANYON BLVD** **CAC003055519**
1/8-1/4 **SANTA CLARITA, CA 91351**
0.228 mi.
1206 ft. **Site 2 of 4 in cluster J**

Relative: Higher

Actual: 1408 ft.

RCRA Listings:

Date Form Received by Agency:	2020-02-12 00:00:00.0
Handler Name:	GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, CANYON
Handler Address:	18901 SOLEDAD CANYON BLVD
Handler City,State,Zip:	SANTA CLARITA, CA 91351
EPA ID:	CAC003055519
Contact Name:	MATTHEW MATA
Contact Address:	18901 SOLEDAD CANYON BLVD
Contact City,State,Zip:	SANTA CLARITA, CA 91351
Contact Telephone:	661-347-7965
Contact Fax:	Not reported
Contact Email:	EROBLES@IDRENVIRONMENTAL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	18901 SOLEDAD CANYON BLVD
Mailing City,State,Zip:	SANTA CLARITA, CA 91351

GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, CANYON COUNTY #1 (Continued) **1026048830**

Owner Name:	GOODWILL INDUSTRIES OF SO CAL
Owner Type:	Other
Operator Name:	MATTHEW MATA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-03-06 18:10:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, CANYON COUNTY #1 (Continued) **1026048830**

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: GOODWILL INDUSTRIES OF SO CAL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 18901 SOLEDAD CANYON BLVD
Owner/Operator City,State,Zip: SANTA CLARITA, CA 91351
Owner/Operator Telephone: 661-347-7965
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MATTHEW MATA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 18901 SOLEDAD CANYON BLVD
Owner/Operator City,State,Zip: SANTA CLARITA, CA 91351
Owner/Operator Telephone: 661-347-7965
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2020-02-12 00:00:00.0
Handler Name: GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, CANYON COUNTY #1
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44814
NAICS Description: FAMILY CLOTHING STORES

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

J54 **GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA , CANYO** **RCRA NonGen / NLR** **1025838607**
NNE **18901 SOLEDAD CANYON BLVD** **CAC003018203**
1/8-1/4 **SANTA CLARITA, CA 91351**
0.228 mi.
1206 ft. **Site 3 of 4 in cluster J**

Relative:
Higher

Actual:
1408 ft.

RCRA Listings:

Date Form Received by Agency:	2019-06-05 00:00:00.0
Handler Name:	GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA , CANYON
Handler Address:	18901 SOLEDAD CANYON BLVD
Handler City,State,Zip:	SANTA CLARITA, CA 91351
EPA ID:	CAC003018203
Contact Name:	AVA MOREY
Contact Address:	18901 SOLEDAD CANYON BLVD
Contact City,State,Zip:	SANTA CLARITA, CA 91351
Contact Telephone:	661-347-7965
Contact Fax:	Not reported
Contact Email:	EROBLES@IDRENVIRONMENTAL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	18901 SOLEDAD CANYON BLVD
Mailing City,State,Zip:	SANTA CLARITA, CA 91351
Owner Name:	GOODWILL INDUSTRIES OF SOUTHERN CAL
Owner Type:	Other
Operator Name:	AVA MOREY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA , CANYON COUNTY (Continued) **1025838607**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 14:19:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AVA MOREY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	18901 SOLEDAD CANYON BLVD
Owner/Operator City,State,Zip:	SANTA CLARITA, CA 91351
Owner/Operator Telephone:	661-347-7965
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GOODWILL INDUSTRIES OF SOUTHERN CAL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	18901 SOLEDAD CANYON BLVD
Owner/Operator City,State,Zip:	SANTA CLARITA, CA 91351
Owner/Operator Telephone:	661-347-7965
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA , CANYON COUNTY (Continued) **1025838607**

Historic Generators:

Receive Date:	2019-06-05 00:00:00.0
Handler Name:	GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA , CANYON COUNTY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

J55 **GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, CANYON** **RCRA NonGen / NLR** **1024767027**
NNE **18901 SOLEDAD CANYON BLVD** **CAC002986901**
1/8-1/4 **SANTA CLARITA, CA 91351**
0.228 mi.
1206 ft. **Site 4 of 4 in cluster J**

Relative:
Higher

Actual:
1408 ft.

RCRA Listings:

Date Form Received by Agency:	2018-10-29 00:00:00.0
Handler Name:	GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, CANYON
Handler Address:	18901 SOLEDAD CANYON BLVD
Handler City,State,Zip:	SANTA CLARITA, CA 91351
EPA ID:	CAC002986901
Contact Name:	BRIAN WONG
Contact Address:	18901 SOLEDAD CANYON BLVD
Contact City,State,Zip:	SANTA CLARITA, CA 91351
Contact Telephone:	661-347-7965
Contact Fax:	Not reported
Contact Email:	EROBLES@IDRENVIRONMENTAL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	18901 SOLEDAD CANYON BLVD
Mailing City,State,Zip:	SANTA CLARITA, CA 91351

GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, CANYON COUNTRY # (Continued) **1024767027**

Owner Name:	GOODWILL INDUSTRIES OF SOUTHERN CAL
Owner Type:	Other
Operator Name:	BRIAN WONG
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:30:26.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, CANYON COUNTRY # (Continued) **1024767027**

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: BRIAN WONG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 18901 SOLEDAD CANYON BLVD
Owner/Operator City,State,Zip: SANTA CLARITA, CA 91351
Owner/Operator Telephone: 661-347-7965
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GOODWILL INDUSTRIES OF SOUTHERN CAL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 18901 SOLEDAD CANYON BLVD
Owner/Operator City,State,Zip: SANTA CLARITA, CA 91351
Owner/Operator Telephone: 661-347-7965
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2018-10-29 00:00:00.0
Handler Name: GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA, CANYON COUNTRY #
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

G56 **DOLLAR TREE #01783** **RCRA NonGen / NLR** **1024835822**
NNW **19339 SOLEDAD CANYON RD** **CAL000378357**
1/8-1/4 **SANTA CLARITA, CA 91351**
0.230 mi.
1216 ft. **Site 11 of 22 in cluster G**

Relative: **Lower**

Actual: **1369 ft.**

RCRA Listings:

Date Form Received by Agency:	2012-09-19 00:00:00.0
Handler Name:	DOLLAR TREE #01783
Handler Address:	19339 SOLEDAD CANYON RD
Handler City,State,Zip:	SANTA CLARITA, CA 91351
EPA ID:	CAL000378357
Contact Name:	ANGELA JONES
Contact Address:	500 VOLVO PKWY
Contact City,State,Zip:	CHESAPEAKE, VA 23320-1604
Contact Telephone:	757-321-5761
Contact Fax:	757-321-5160
Contact Email:	AJONES@DOLLARTREE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	500 VOLVO PKWY
Mailing City,State,Zip:	CHESAPEAKE, VA 23320-1604
Owner Name:	DOLLAR TREE STORES, INC.
Owner Type:	Other
Operator Name:	ANGELA JONES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

DOLLAR TREE #01783 (Continued) **1024835822**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:01:22.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANGELA JONES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 VOLVO PKWY
Owner/Operator City,State,Zip:	CHESAPEAKE, VA 23320-1604
Owner/Operator Telephone:	757-321-5761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DOLLAR TREE STORES, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 VOLVO PKWY
Owner/Operator City,State,Zip:	CHESAPEAKE, VA 23320-1604
Owner/Operator Telephone:	757-321-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

DOLLAR TREE #01783 (Continued) **1024835822**

Historic Generators:

Receive Date:	2012-09-19 00:00:00.0
Handler Name:	DOLLAR TREE #01783
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	45299
NAICS Description:	ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

G57 **DOLLAR TREE #01783** **CERS HAZ WASTE** **S100279950**
NNW **19339 SOLEDAD CANYON RD** **CHMIRS** **N/A**
1/8-1/4 **SANTA CLARITA, CA 91351** **HAZNET**
0.230 mi. **CERS**
1216 ft. **Site 12 of 22 in cluster G** **HWTS**

Relative:
Lower

Actual:
1369 ft.

CERS HAZ WASTE:

Name:	DOLLAR TREE #01783
Address:	19339 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Site ID:	112045
CERS ID:	10198825
CERS Description:	Hazardous Waste Generator

CHMIRS:

Name:	Not reported
Address:	19339 SOLEDAD CANYON
City,State,Zip:	SANTA CLARITA, CA 91351-2630
OES Incident Number:	014642
OES notification:	Not reported
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**24-DEC-90**
Property Use:	500
Agency Id Number:	19110
Agency Incident Number:	32
Time Notified:	915
Time Completed:	1124
Surrounding Area:	500

DOLLAR TREE #01783 (Continued) **S100279950**

Estimated Temperature:	40
Property Management:	P
More Than Two Substances Involved?:	N
Resp Agncy Personel # Of Decontaminated:	2
Responding Agency Personel # Of Injuries:	0
Responding Agency Personel # Of Fatalities:	0
Others Number Of Decontaminated:	0
Others Number Of Injuries:	0
Others Number Of Fatalities:	0
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	LYNN A. MOHR, #124351
Report Date:	24-DEC-90
Facility Telephone:	213 267-2401
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	24-DEC-90
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	24-JUN-91
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	N
Description:	Not reported

HAZNET:

Name:	DOLLAR TREE #01783

DOLLAR TREE #01783 (Continued) **S100279950**

Address:	19339 SOLEDAD CANYON RD
Address 2:	Not reported
City,State,Zip:	SANTA CLARITA, CA 233201604
Contact:	ANGELA JONES
Telephone:	7573215761
Mailing Name:	Not reported
Mailing Address:	500 VOLVO PKWY
Year:	2019
Gepaid:	CAL000378357
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.11250
Year:	2019
Gepaid:	CAL000378357
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00700
Year:	2019
Gepaid:	CAL000378357
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02850
Year:	2019
Gepaid:	CAL000378357
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00150
Year:	2019
Gepaid:	CAL000378357
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00050
Year:	2019
Gepaid:	CAL000378357
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00050
Year:	2018

DOLLAR TREE #01783 (Continued) **S100279950**

Gepaid:	CAL000378357
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00650
Year:	2018
Gepaid:	CAL000378357
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00100
Year:	2018
Gepaid:	CAL000378357
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00150
Year:	2018
Gepaid:	CAL000378357
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00450

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

Additional Info:

Year:	2017
Gen EPA ID:	CAL000378357
Shipment Date:	20170913
Creation Date:	6/27/2018 18:30:40
Receipt Date:	20170920
Manifest ID:	010204221FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6

DOLLAR TREE #01783 (Continued) **S100279950**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170913
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010204221FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0145
Waste Quantity:	29
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170913
Creation Date:	6/27/2018 18:30:40
Receipt Date:	20170920
Manifest ID:	010204221FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DOLLAR TREE #01783 (Continued) **S100279950**

Shipment Date:	20170913
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010204221FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170913
Creation Date:	6/27/2018 18:30:40
Receipt Date:	20170920
Manifest ID:	010204221FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170913
Creation Date:	6/27/2018 18:30:40
Receipt Date:	20170920
Manifest ID:	010204221FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554

DOLLAR TREE #01783 (Continued) **S100279950**

Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170505
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010201566FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0455
Waste Quantity:	91
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170505
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010201566FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported

DOLLAR TREE #01783 (Continued) **S100279950**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.057
Waste Quantity:	114
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170505
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010201566FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170505
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010201566FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

DOLLAR TREE #01783 (Continued) **S100279950**

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

Additional Info:

Year:	2015
Gen EPA ID:	CAL000378357
Shipment Date:	20151008
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151015
Manifest ID:	007296042FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22
Waste Quantity:	440
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151008
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151015
Manifest ID:	007296042FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DOLLAR TREE #01783 (Continued) **S100279950**

Shipment Date:	20151008
Creation Date:	5/4/2016 22:15:36
Receipt Date:	20151102
Manifest ID:	007296041FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	RHO CHEM LLC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151008
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151015
Manifest ID:	007296042FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.097
Waste Quantity:	194
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151008
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007296042FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880

DOLLAR TREE #01783 (Continued) **S100279950**

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.048
Waste Quantity:	96
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151008
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151015
Manifest ID:	007296042FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150406
Creation Date:	6/26/2015 22:15:47
Receipt Date:	20150414
Manifest ID:	007283480FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported

DOLLAR TREE #01783 (Continued) **S100279950**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1505
Waste Quantity:	301
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150406
Creation Date:	6/26/2015 22:15:47
Receipt Date:	20150414
Manifest ID:	007283480FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150406
Creation Date:	6/26/2015 22:15:47
Receipt Date:	20150414
Manifest ID:	007283480FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0615
Waste Quantity:	123
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

DOLLAR TREE #01783 (Continued) **S100279950**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150406
Creation Date:	6/26/2015 22:15:47
Receipt Date:	20150414
Manifest ID:	007283480FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0265
Waste Quantity:	53
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000378357
Shipment Date:	20151008
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151015
Manifest ID:	007296042FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22
Waste Quantity:	440
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DOLLAR TREE #01783 (Continued) **S100279950**

Shipment Date:	20151008
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151015
Manifest ID:	007296042FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.097
Waste Quantity:	194
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151008
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151015
Manifest ID:	007296042FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151008
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007296042FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880

DOLLAR TREE #01783 (Continued) **S100279950**

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.048
Waste Quantity:	96
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151008
Creation Date:	5/4/2016 22:15:36
Receipt Date:	20151102
Manifest ID:	007296041FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	RHO CHEM LLC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151008
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151015
Manifest ID:	007296042FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001

DOLLAR TREE #01783 (Continued) **S100279950**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150406
Creation Date:	6/26/2015 22:15:47
Receipt Date:	20150414
Manifest ID:	007283480FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1505
Waste Quantity:	301
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150406
Creation Date:	6/26/2015 22:15:47
Receipt Date:	20150414
Manifest ID:	007283480FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0265
Waste Quantity:	53
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

DOLLAR TREE #01783 (Continued) **S100279950**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150406
Creation Date:	6/26/2015 22:15:47
Receipt Date:	20150414
Manifest ID:	007283480FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150406
Creation Date:	6/26/2015 22:15:47
Receipt Date:	20150414
Manifest ID:	007283480FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0615
Waste Quantity:	123
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000378357

DOLLAR TREE #01783 (Continued) **S100279950**

Shipment Date:	20141224
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007197022FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1625
Waste Quantity:	325
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141224
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007197022FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0775
Waste Quantity:	155
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141224
Creation Date:	5/19/2015 22:15:07
Receipt Date:	20150105
Manifest ID:	007197022FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880

DOLLAR TREE #01783 (Continued) **S100279950**

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141224
Creation Date:	5/19/2015 22:15:07
Receipt Date:	20150105
Manifest ID:	007197022FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141224
Creation Date:	5/19/2015 22:15:07
Receipt Date:	20150105
Manifest ID:	007197022FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035

DOLLAR TREE #01783 (Continued) **S100279950**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141224
Creation Date:	5/19/2015 22:15:07
Receipt Date:	20150105
Manifest ID:	007197022FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140926
Creation Date:	3/6/2015 22:14:58
Receipt Date:	20141003
Manifest ID:	007196682FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

DOLLAR TREE #01783 (Continued) **S100279950**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140926
Creation Date:	3/6/2015 22:14:58
Receipt Date:	20141003
Manifest ID:	007196682FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.014
Waste Quantity:	28
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140926
Creation Date:	3/6/2015 22:14:58
Receipt Date:	20141003
Manifest ID:	007196682FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140926
Creation Date:	Not reported
Receipt Date:	Not reported

DOLLAR TREE #01783 (Continued) **S100279950**

Manifest ID:	007196682FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.195
Waste Quantity:	390
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000378357
Shipment Date:	20131224
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140108
Manifest ID:	006236042FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131224
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140108
Manifest ID:	006236042FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC

DOLLAR TREE #01783 (Continued) **S100279950**

Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131224
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140108
Manifest ID:	006236042FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.017
Waste Quantity:	34
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131224
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140108
Manifest ID:	006236042FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported

DOLLAR TREE #01783 (Continued) **S100279950**

RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.037
Waste Quantity:	74
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130612
Creation Date:	10/16/2013 22:15:20
Receipt Date:	20130624
Manifest ID:	005443303FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130612
Creation Date:	10/16/2013 22:15:20
Receipt Date:	20130624
Manifest ID:	005443303FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

DOLLAR TREE #01783 (Continued) **S100279950**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130612
Creation Date:	10/16/2013 22:15:20
Receipt Date:	20130624
Manifest ID:	005443303FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130612
Creation Date:	10/16/2013 22:15:20
Receipt Date:	20130624
Manifest ID:	005443303FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.022
Waste Quantity:	44
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130117
Creation Date:	6/7/2013 22:15:09
Receipt Date:	20130124
Manifest ID:	005843025FLE
Trans EPA ID:	MNS000110924

DOLLAR TREE #01783 (Continued) **S100279950**

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0995
Waste Quantity:	199
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130117
Creation Date:	6/7/2013 22:15:09
Receipt Date:	20130124
Manifest ID:	005843025FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	DOLLAR TREE #01783
Address:	19339 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Site ID:	112045
CERS ID:	10198825
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	112045
Site Name:	Dollar Tree #01783
Violation Date:	4/14/2017
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter

DOLLAR TREE #01783 (Continued) **S100279950**

1, Section(s) 265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 05/11/2017. OBSERVATION: Generator failed to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to all areas of facility operation in an emergency and/or failed to demonstrate to the CUPA that aisle space is not needed for any of these purposes. Observed boxes and merchandise stored on the floor in front of the hazardous waste accumulation area restricting access. CORRECTIVE ACTION: Owner/Operator shall immediately maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency or demonstrate to the CUPA that aisle space is not needed for any of these purposes.

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

Site ID: 112045
Site Name: Dollar Tree #01783
Violation Date: 4/14/2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/11/2017. OBSERVATION: Observed accumulation start date was missing on all containers of haz waste. All hazardous waste containers shall be marked with the following information: 1) the words G Hazardous WasteG ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all containers are marked with all the required information. Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest 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: 06-04-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Tyson Hadlow, Manager (Due to COV19, no signature obtained)
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2017

DOLLAR TREE #01783 (Continued) **S100279950**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Rhonda Thonas, Store Manager No Violations for Hazardous Materials Reporting.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Rhonda Thonas, Store Manager
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-11-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Operator provided an email with photographs of labels and access to the hazardous waste areas. No pending issues.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Tyson Hadlow, Manager (Due to COV19, no signature obtained)
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-18-2014
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:	06-18-2014
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

Coordinates:

Site ID:	112045
Facility Name:	Dollar Tree #01783

DOLLAR TREE #01783 (Continued) **S100279950**

Env Int Type Code:	HWG
Program ID:	10198825
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	34.415820
Longitude:	-118.473290

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Stephanie Caiati
Entity Title:	Not reported
Affiliation Address:	500 Volvo Parkway
Affiliation City:	Chesapeake
Affiliation State:	VA
Affiliation Country:	Not reported
Affiliation Zip:	23320
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Dollar Tree Stores, Inc.
Entity Title:	Not reported
Affiliation Address:	500 Volvo Parkway
Affiliation City:	Chesapeake
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	23320
Affiliation Phone:	(757) 321-5000

Affiliation Type Desc:	Document Preparer
Entity Name:	Angela Jones
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:	500 Volvo Parkway EH&S
Affiliation City:	Chesapeake
Affiliation State:	VA
Affiliation Country:	Not reported
Affiliation Zip:	23320
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Canyon Center II, Inc.
Entity Title:	Not reported
Affiliation Address:	16461 Sherman Way, Suite 140
Affiliation City:	Van Nuys
Affiliation State:	CT
Affiliation Country:	United States
Affiliation Zip:	91406
Affiliation Phone:	(818) 385-1777

DOLLAR TREE #01783 (Continued) **S100279950**

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

Affiliation Type Desc:	Identification Signer
Entity Name:	Angela Jones
Entity Title:	EH&S Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Dollar Tree Stores, 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:	(757) 321-5000

Affiliation Type Desc:	Parent Corporation
Entity Name:	Dollar Tree Stores, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	DOLLAR TREE #01783
Address:	19339 SOLEDAD CANYON RD
Address 2:	Not reported
City,State,Zip:	SANTA CLARITA, CA 91351
EPA ID:	CAL000378357
Inactive Date:	Not reported
Create Date:	09/19/2012
Last Act Date:	09/10/2019
Mailing Name:	Not reported
Mailing Address:	500 VOLVO PKWY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CHESAPEAKE, VA 233201604
Owner Name:	DOLLAR TREE STORES, INC.
Owner Address:	500 VOLVO PKWY
Owner Address 2:	Not reported

DOLLAR TREE #01783 (Continued) **S100279950**

Owner City,State,Zip: CHESAPEAKE, VA 233201604
Contact Name: ANGELA JONES
Contact Address: 500 VOLVO PKWY
Contact Address 2: Not reported
City,State,Zip: CHESAPEAKE, VA 233201604

NAICS:
EPA ID: CAL000378357
Create Date: 2012-09-19 15:22:46
NAICS Code: 45299
NAICS Description: All Other General Merchandise Stores
Issued EPA ID Date: 2012-09-19 15:22:46
Inactive Date: Not reported
Facility Name: DOLLAR TREE #01783
Facility Address: 19339 SOLEDAD CANYON RD
Facility Address 2: Not reported
Facility City: SANTA CLARITA
Facility County: 19
Facility State: CA
Facility Zip: 91351

H58 **RALPHS GROCERY #726** **CERS HAZ WASTE** **S113466424**
NW **19340 SOLEDAD CANYON RD** **HAZNET** **N/A**
1/8-1/4 **CANYON COUNTRY, CA 91351** **CERS**
0.232 mi. **HWTS**
1225 ft. **Site 2 of 3 in cluster H**

Relative: CERS HAZ WASTE:
Lower Name: RALPHS GROCERY #726
Actual: Address: 19340 SOLEDAD CANYON RD
1371 ft. City,State,Zip: CANYON COUNTRY, CA 91351
Site ID: 60150
CERS ID: 10160291
CERS Description: Hazardous Waste Generator

HAZNET:
Name: RALPHS GROCERY #726
Address: 19340 SOLEDAD CANYON RD
Address 2: Not reported
City,State,Zip: CANYON COUNTRY, CA 900540000
Contact: MATTHEW EATON
Telephone: 3108844016
Mailing Name: Not reported
Mailing Address: P.O. BOX 54143

Year: 2019
Gepaid: CAL000321000
TSD EPA ID: NVT330010000
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.05200

Year: 2019
Gepaid: CAL000321000
TSD EPA ID: NVT330010000
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5

RALPHS GROCERY #726 (Continued) **S113466424**

Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.01400
Year:	2019
Gepaid:	CAL000321000
TSD EPA ID:	NVT330010000
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03550
Year:	2019
Gepaid:	CAL000321000
TSD EPA ID:	NVT330010000
CA Waste Code:	281 - Adhesives
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.09050
Year:	2019
Gepaid:	CAL000321000
TSD EPA ID:	NVT330010000
CA Waste Code:	561 - Detergent waste chemicals
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.04500
Year:	2019
Gepaid:	CAL000321000
TSD EPA ID:	NVT330010000
CA Waste Code:	232 - Pesticides and other waste associated with pesticide production
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00050
Year:	2019
Gepaid:	CAL000321000
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.00100
Year:	2018
Gepaid:	CAL000321000
TSD EPA ID:	NVT330010000
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.01950
Year:	2018
Gepaid:	CAL000321000
TSD EPA ID:	NVT330010000
CA Waste Code:	232 - Pesticides and other waste associated with pesticide production
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

RALPHS GROCERY #726 (Continued) **S113466424**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00200
Year:	2018
Gepaid:	CAL000321000
TSD EPA ID:	NVT330010000
CA Waste Code:	561 - Detergent waste chemicals
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.02100

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

Additional Info:

Year:	2010
Gen EPA ID:	CAL000321000
Shipment Date:	20100524
Creation Date:	8/26/2010 18:30:18
Receipt Date:	20100527
Manifest ID:	006006874JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100524
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006006874JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics

RALPHS GROCERY #726 (Continued) **S113466424**

RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100524
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006006874JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100524
Creation Date:	8/26/2010 18:30:18
Receipt Date:	20100527
Manifest ID:	006006874JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported

RALPHS GROCERY #726 (Continued) **S113466424**

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

Additional Info:

Year:	2012
Gen EPA ID:	CAL000321000
Shipment Date:	20120412
Creation Date:	8/2/2012 22:15:07
Receipt Date:	20120417
Manifest ID:	000286432PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120412
Creation Date:	8/2/2012 22:15:07
Receipt Date:	20120417
Manifest ID:	000286432PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

RALPHS GROCERY #726 (Continued) **S113466424**

Shipment Date:	20120412
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000286432PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120412
Creation Date:	8/2/2012 22:15:07
Receipt Date:	20120417
Manifest ID:	000286432PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0155
Waste Quantity:	31
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120412
Creation Date:	8/2/2012 22:15:07
Receipt Date:	20120417
Manifest ID:	000286432PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880

RALPHS GROCERY #726 (Continued) **S113466424**

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000321000
Shipment Date:	20151117
Creation Date:	5/12/2016 10:00:07
Receipt Date:	20151208
Manifest ID:	013620232JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D011
Meth Code:	H110 - Not reported
Quantity Tons:	0.032
Waste Quantity:	64
Quantity Unit:	P
Additional Code 1:	D010
Additional Code 2:	D007
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151117
Creation Date:	5/12/2016 10:00:07
Receipt Date:	20151208
Manifest ID:	013620232JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported

RALPHS GROCERY #726 (Continued) **S113466424**

TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H110 - Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151117
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013620232JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151117
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013620232JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	281 - Adhesives
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

RALPHS GROCERY #726 (Continued) **S113466424**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151117
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013620232JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	281 - Adhesives
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151117
Creation Date:	5/12/2016 10:00:07
Receipt Date:	20151208
Manifest ID:	013620232JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151117
Creation Date:	5/12/2016 10:00:07
Receipt Date:	20151208
Manifest ID:	013620232JJK

RALPHS GROCERY #726 (Continued) **S113466424**

Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150708
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009105752JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150708
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150804
Manifest ID:	009105752JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported

RALPHS GROCERY #726 (Continued) **S113466424**

TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	D010
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	D005
Additional Code 5:	Not reported
Shipment Date:	20150708
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150804
Manifest ID:	009105752JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H110 - Not reported
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000321000
Shipment Date:	20140924
Creation Date:	11/8/2014 22:15:16
Receipt Date:	20140926
Manifest ID:	000853984PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

RALPHS GROCERY #726 (Continued) **S113466424**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140924
Creation Date:	11/8/2014 22:15:16
Receipt Date:	20140926
Manifest ID:	000853984PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140924
Creation Date:	11/8/2014 22:15:16
Receipt Date:	20140926
Manifest ID:	000853984PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

RALPHS GROCERY #726 (Continued) **S113466424**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140924
Creation Date:	11/8/2014 22:15:16
Receipt Date:	20140926
Manifest ID:	000853984PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140326
Creation Date:	9/10/2014 22:15:25
Receipt Date:	20140404
Manifest ID:	000727355PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140326
Creation Date:	9/10/2014 22:15:25
Receipt Date:	20140404
Manifest ID:	000727355PSC

RALPHS GROCERY #726 (Continued) **S113466424**

Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140326
Creation Date:	9/10/2014 22:15:25
Receipt Date:	20140404
Manifest ID:	000727355PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140326
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000727355PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

RALPHS GROCERY #726 (Continued) **S113466424**

Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140326
Creation Date:	9/10/2014 22:15:25
Receipt Date:	20140404
Manifest ID:	000727355PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0235
Waste Quantity:	47
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140326
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000727355PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P

RALPHS GROCERY #726 (Continued) **S113466424**

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

Additional Info:

Year:	2013
Gen EPA ID:	CAL000321000
Shipment Date:	20130925
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000608227PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0445
Waste Quantity:	89
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130925
Creation Date:	11/16/2013 22:15:06
Receipt Date:	20131007
Manifest ID:	000608227PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0445
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

RALPHS GROCERY #726 (Continued) **S113466424**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130925
Creation Date:	11/16/2013 22:15:06
Receipt Date:	20131007
Manifest ID:	000608227PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130925
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000608227PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130925
Creation Date:	11/16/2013 22:15:06
Receipt Date:	20131007
Manifest ID:	000608227PSC

RALPHS GROCERY #726 (Continued) **S113466424**

Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130925
Creation Date:	11/16/2013 22:15:06
Receipt Date:	20131007
Manifest ID:	000608227PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130327
Creation Date:	5/11/2013 22:15:06
Receipt Date:	20130405
Manifest ID:	000488670PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported

RALPHS GROCERY #726 (Continued) **S113466424**

TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0145
Waste Quantity:	29
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130327
Creation Date:	5/11/2013 22:15:06
Receipt Date:	20130405
Manifest ID:	000488670PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130327
Creation Date:	5/11/2013 22:15:06
Receipt Date:	20130405
Manifest ID:	000488670PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.011
Waste Quantity:	22

RALPHS GROCERY #726 (Continued) **S113466424**

Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000321000
Shipment Date:	20151117
Creation Date:	5/12/2016 10:00:07
Receipt Date:	20151208
Manifest ID:	013620232JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D011
Meth Code:	H110 - Not reported
Quantity Tons:	0.032
Waste Quantity:	64
Quantity Unit:	P
Additional Code 1:	D010
Additional Code 2:	D007
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151117
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013620232JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

RALPHS GROCERY #726 (Continued) **S113466424**

Additional Code 5:	Not reported
Shipment Date:	20151117
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013620232JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	281 - Adhesives
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151117
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013620232JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	281 - Adhesives
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151117
Creation Date:	5/12/2016 10:00:07
Receipt Date:	20151208
Manifest ID:	013620232JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133

RALPHS GROCERY #726 (Continued) **S113466424**

Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H110 - Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151117
Creation Date:	5/12/2016 10:00:07
Receipt Date:	20151208
Manifest ID:	013620232JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151117
Creation Date:	5/12/2016 10:00:07
Receipt Date:	20151208
Manifest ID:	013620232JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

RALPHS GROCERY #726 (Continued) **S113466424**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150708
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150804
Manifest ID:	009105752JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H110 - Not reported
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150708
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150804
Manifest ID:	009105752JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	D010
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	D005

RALPHS GROCERY #726 (Continued) **S113466424**

Additional Code 5:	Not reported
Shipment Date:	20150708
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009105752JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	OKD000402396
Trans Name:	EQ OKLAHOMA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	RALPHS GROCERY #726
Address:	19340 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Site ID:	60150
CERS ID:	10160291
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	60150
Site Name:	Ralphs Grocery #726
Violation Date:	5/14/2015
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes:	Returned to compliance on 06/16/2015. OBSERVATION: Generator failed to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to all areas of facility operation in an emergency and/or failed to demonstrate to the CUPA that aisle space is not needed for any of these purposes. No access to the hazardous waste accumulation area as pallets and product was stored in front. CORRECTIVE ACTION: Owner/Operator shall immediately maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency or demonstrate to the CUPA that aisle space

RALPHS GROCERY #726 (Continued) **S113466424**

is not needed for any of these purposes.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Amy Gonzalez
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Suzi Henry, PIM
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Amy Gonzalez
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Suzi Henry, PIM
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 60150
Facility Name: Ralphs Grocery #726
Env Int Type Code: HWG
Program ID: 10160291

RALPHS GROCERY #726 (Continued) **S113466424**

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.414770
Longitude: -118.473130

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 54143
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90054-0143
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Matthew Eaton
Entity Title: Manager Environmental Affairs
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: Ralphs Grocery Company
Entity Title: Not reported
Affiliation Address: P.O. Box 54143
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90054-0143
Affiliation Phone: (310) 884-9000

Affiliation Type Desc: Operator
Entity Name: Ralphs Grocery 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: (310) 884-9000

Affiliation Type Desc: Parent Corporation
Entity Name: Ralphs Grocery 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

RALPHS GROCERY #726 (Continued) **S113466424**

Entity Name:	Watt Canyon Country Village, LLC, c/o Charles Dunn Real Estate Services
Entity Title:	Not reported
Affiliation Address:	800 West Sixth Street, 6thFLoor
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90017
Affiliation Phone:	(213) 683-0500

Affiliation Type Desc:	Document Preparer
Entity Name:	Ralphs Grocery 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:	Environmental Contact
Entity Name:	Matthew Eaton
Entity Title:	Not reported
Affiliation Address:	P.O. Box 54143
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90054-0143
Affiliation Phone:	Not reported

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

HWTS:

Name:	RALPHS GROCERY #726
Address:	19340 SOLEDAD CANYON RD
Address 2:	Not reported
City,State,Zip:	CANYON COUNTRY, CA 913512629
EPA ID:	CAL000321000
Inactive Date:	Not reported
Create Date:	06/20/2007
Last Act Date:	08/27/2019
Mailing Name:	Not reported
Mailing Address:	P.O. BOX 54143
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LOS ANGELES, CA 900540000
Owner Name:	RALPHS GROCERY CO
Owner Address:	PO BOX 54143
Owner Address 2:	Not reported

RALPHS GROCERY #726 (Continued) **S113466424**

Owner City,State,Zip: LOS ANGELES, CA 900540000
Contact Name: MATTHEW EATON
Contact Address: 1100 W. ARTESIA BLVD.
Contact Address 2: Not reported
City,State,Zip: COMPTON, CA 90220

NAICS:
EPA ID: CAL000321000
Create Date: 2009-12-03 12:41:18
NAICS Code: 45291
NAICS Description: Warehouse Clubs and Superstores
Issued EPA ID Date: 2007-06-20 08:33:40
Inactive Date: Not reported
Facility Name: RALPHS GROCERY #726
Facility Address: 19340 SOLEDAD CANYON RD
Facility Address 2: Not reported
Facility City: CANYON COUNTRY
Facility County: 19
Facility State: CA
Facility Zip: 913512629

H59 **RALPHS GROCERY #726** **RCRA NonGen / NLR** **1024817282**
NW **19340 SOLEDAD CANYON RD** **CAL000321000**
1/8-1/4 **CANYON COUNTRY, CA 91351**
0.232 mi.
1225 ft. **Site 3 of 3 in cluster H**

Relative: **Lower**
Actual: **1371 ft.**

RCRA Listings:
Date Form Received by Agency: 2007-06-20 00:00:00.0
Handler Name: RALPHS GROCERY #726
Handler Address: 19340 SOLEDAD CANYON RD
Handler City,State,Zip: CANYON COUNTRY, CA 91351-2629
EPA ID: CAL000321000
Contact Name: SHERRIE WALTERS
Contact Address: 1100 W. ARTESIA BLVD.
Contact City,State,Zip: COMPTON, CA 90220
Contact Telephone: 310-884-4016
Contact Fax: 310-884-4625
Contact Email: SHERRIE.WALTERS@RALPHS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: P.O. BOX 54143
Mailing City,State,Zip: LOS ANGELES, CA 90054-0000
Owner Name: RALPHS GROCERY CO
Owner Type: Other
Operator Name: SHERRIE WALTERS
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No

RALPHS GROCERY #726 (Continued) **1024817282**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:29:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:
Owner/Operator Indicator: Owner

RALPHS GROCERY #726 (Continued) **1024817282**

Owner/Operator Name:	RALPHS GROCERY CO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 54143
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90054-0000
Owner/Operator Telephone:	310-884-4016
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SHERRIE WALTERS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1100 W. ARTESIA BLVD.
Owner/Operator City,State,Zip:	COMPTON, CA 90220
Owner/Operator Telephone:	310-884-4016
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2007-06-20 00:00:00.0
Handler Name:	RALPHS GROCERY #726
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	45291
NAICS Description:	WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

K60 **ANDREWS, KIMBERLY** **RCRA NonGen / NLR** **1024751437**
North **19042 VICCI STREET** **CAC002971229**
1/8-1/4 **SANTA CLARITA, CA 91351**
0.243 mi.
1281 ft. **Site 1 of 2 in cluster K**

Relative: **Lower**

Actual: **1361 ft.**

RCRA Listings:

Date Form Received by Agency:	2018-07-17 00:00:00.0
Handler Name:	ANDREWS, KIMBERLY
Handler Address:	19042 VICCI STREET
Handler City,State,Zip:	SANTA CLARITA, CA 91351
EPA ID:	CAC002971229
Contact Name:	ANDREWS, KIMBERLY
Contact Address:	19042 VICCI STREET
Contact City,State,Zip:	SANTA CLARITA, CA 91351
Contact Telephone:	503-516-2816
Contact Fax:	Not reported
Contact Email:	ANDREWC@PWSEI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	19042 VICCI STREET
Mailing City,State,Zip:	SANTA CLARITA, CA 91351
Owner Name:	ANDREWS, KIMBERLY
Owner Type:	Other
Operator Name:	ANDREWS, KIMBERLY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

ANDREWS, KIMBERLY (Continued) **1024751437**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-08-31 17:12:07.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANDREWS, KIMBERLY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19042 VICCI STREET
Owner/Operator City,State,Zip:	SANTA CLARITA, CA 91351
Owner/Operator Telephone:	503-516-2816
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ANDREWS, KIMBERLY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19042 VICCI STREET
Owner/Operator City,State,Zip:	SANTA CLARITA, CA 91351
Owner/Operator Telephone:	503-516-2816
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

ANDREWS, KIMBERLY (Continued) **1024751437**

Historic Generators:

Receive Date:	2018-07-17 00:00:00.0
Handler Name:	ANDREWS, KIMBERLY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

I61 **TEXACO SERVICE STATION** **RCRA-SQG** **1001967486**
SE **18802 VIA PRINCESSA** **CAR000069641**
1/8-1/4 **SANTA CLARITA, CA 91355**
0.243 mi.
1284 ft. **Site 5 of 5 in cluster I**

Relative:
Higher

Actual:
1447 ft.

RCRA Listings:

Date Form Received by Agency:	2000-04-05 00:00:00.0
Handler Name:	TEXACO SERVICE STATION
Handler Address:	18802 VIA PRINCESSA
Handler City,State,Zip:	SANTA CLARITA, CA 91355
EPA ID:	CAR000069641
Contact Name:	SONDRA BIENVENU
Contact Address:	P O BOX 2099 ROOM 1341
Contact City,State,Zip:	HOUSTON, TX 77252
Contact Telephone:	713-241-2258
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P O BOX 2099 ROOM 1341
Mailing City,State,Zip:	HOUSTON, TX 77252

TEXACO SERVICE STATION (Continued) **1001967486**

Owner Name:	EQUILON ENTERPRISES LLC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported

TEXACO SERVICE STATION (Continued) **1001967486**

Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 2099 ROOM 1341
Owner/Operator City,State,Zip: HOUSTON, TX 77252
Owner/Operator Telephone: 713-241-2258
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 2099 ROOM 1341
Owner/Operator City,State,Zip: HOUSTON, TX 77252
Owner/Operator Telephone: 713-241-2258
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2000-04-05 00:00:00.0
Handler Name: TEXACO SERVICE STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-04-05 00:00:00.0
Handler Name: TEXACO SERVICE STATION
Federal Waste Generator Description: Large Quantity Generator

TEXACO SERVICE STATION (Continued) **1001967486**

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

List of NAICS Codes and Descriptions:

No NAICS Codes Found:

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

K62 **JUSTIN HIXON** **RCRA NonGen / NLR** **1024764551**
North **19046 VICCI** **CAC002984419**
1/8-1/4 **CANYON CNTRY, CA 91351**
0.245 mi.
1296 ft. **Site 2 of 2 in cluster K**

Relative: **Lower**
Actual: **1360 ft.**

RCRA Listings:

Date Form Received by Agency:	2018-10-11 00:00:00.0
Handler Name:	JUSTIN HIXON
Handler Address:	19046 VICCI
Handler City,State,Zip:	CANYON CNTRY, CA 91351
EPA ID:	CAC002984419
Contact Name:	JUSTIN HIXON
Contact Address:	19046 VICCI
Contact City,State,Zip:	CANYON CNTRY, CA 91351
Contact Telephone:	310-773-1000
Contact Fax:	Not reported
Contact Email:	MANIFEST.SIRRIS@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	19046 VICCI
Mailing City,State,Zip:	CANYON CNTRY, CA 91351
Owner Name:	JUSTIN HIXON
Owner Type:	Other
Operator Name:	JUSTIN HIXON
Operator Type:	Other
Short-Term Generator Activity:	No

JUSTIN HIXON (Continued) **1024764551**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:29:38.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

JUSTIN HIXON (Continued) **1024764551**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JUSTIN HIXON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19046 VICCI
Owner/Operator City,State,Zip:	CANYON CNTRY, CA 91351
Owner/Operator Telephone:	310-773-1000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JUSTIN HIXON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19046 VICCI
Owner/Operator City,State,Zip:	CANYON CNTRY, CA 91351
Owner/Operator Telephone:	310-773-1000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-10-11 00:00:00.0
Handler Name:	JUSTIN HIXON
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

G63 **ISLAND PACIFIC SEAFOOD MARKET** **RCRA NonGen / NLR** **1024871760**
NW **19385 SOLEDAD CANYON RD** **CAL000440406**
1/8-1/4 **SANTA CLARITA, CA 91351**
0.247 mi.
1303 ft. **Site 13 of 22 in cluster G**

Relative: **Lower**

Actual: **1368 ft.**

RCRA Listings:

Date Form Received by Agency:	2018-10-29 00:00:00.0
Handler Name:	ISLAND PACIFIC SEAFOOD MARKET
Handler Address:	19385 SOLEDAD CANYON RD
Handler City,State,Zip:	SANTA CLARITA, CA 91351
EPA ID:	CAL000440406
Contact Name:	REINAVI FRANCISCO
Contact Address:	19385 SOLEDAD CANYON RD
Contact City,State,Zip:	SANTA CLARITA, CA 91351
Contact Telephone:	909-594-8080
Contact Fax:	Not reported
Contact Email:	JUVY@ISLANDPACIFICMARKET.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	738 EPPERSON DR
Mailing City,State,Zip:	CITY OF INDUSTRY, CA 91748
Owner Name:	ABACUS BUSINESS CAPITAL INC
Owner Type:	Other
Operator Name:	REINAVI FRANCISCO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

ISLAND PACIFIC SEAFOOD MARKET (Continued) **1024871760**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:32:07.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ABACUS BUSINESS CAPITAL INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	738 EPPERSON DR
Owner/Operator City,State,Zip:	CITY OF INDUSTRY, CA 91748
Owner/Operator Telephone:	909-594-8080
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	REINAVI FRANCISCO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19385 SOLEDAD CANYON RD
Owner/Operator City,State,Zip:	SANTA CLARITA, CA 91351
Owner/Operator Telephone:	909-594-8080
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

ISLAND PACIFIC SEAFOOD MARKET (Continued) **1024871760**

Historic Generators:

Receive Date:	2018-10-29 00:00:00.0
Handler Name:	ISLAND PACIFIC SEAFOOD MARKET
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	485999
NAICS Description:	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

G64 **SANTA CLARITA CLEANERS, H. JAGHASBANIAN** **DRYCLEANERS** **S121700096**
NW **19357 SOLEDAD CANYON RD** **N/A**
1/8-1/4 **CANYON COUNTRY, CA 91351**
0.247 mi.
1303 ft. **Site 14 of 22 in cluster G**

Relative:
Lower

Actual:
1368 ft.

DRYCLEAN SOUTH COAST:

Name:	SANTA CLARITA CLEANERS, H. JAGHASBANIAN
Address:	19357 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Facility ID:	88101
Application Number:	255838
Permit Number:	D51614
Status:	S
Representative Name:	KHACGADOR HAGHASBA
Representative Telephone:	805 2987569
Permit Status:	INACTIVE
BCAT Number:	000234
BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number:	04
CCAT Description:	VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East:	364.88000488
UTM North:	3808.3999023

G65 **DRY CLEAN USA** **RCRA-SQG** **1000107804**
NW **19357 SOLEDAD CANYON RD** **FINDS** **CAD982045437**
1/8-1/4 **CANYON COUNTRY, CA 91351** **ECHO**
0.247 mi.
1303 ft. **Site 15 of 22 in cluster G**

Relative: **Lower**

Actual: **1368 ft.**

RCRA Listings:

Date Form Received by Agency:	1996-09-01 00:00:00.0
Handler Name:	DRY CLEAN USA
Handler Address:	19357 SOLEDAD CANYON RD
Handler City,State,Zip:	CANYON COUNTRY, CA 91351
EPA ID:	CAD982045437
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	3
Mailing Address:	19357 SOLEDAD CANYON RD
Mailing City,State,Zip:	CANYON COUNTRY, CA 91351
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

DRY CLEAN USA (Continued) **1000107804**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:32:50.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICK BENTON
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

DRY CLEAN USA (Continued) **1000107804**

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	DRY CLEAN USA
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1987-10-05 00:00:00.0
Handler Name:	DRY CLEAN USA
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

No NAICS Codes Found:

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

FINDS:
Registry ID: 110006476919

Click Here:

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

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

ECHO:

DRY CLEAN USA (Continued) **1000107804**

Envid:	1000107804
Registry ID:	110006476919
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006476919
Name:	DRY CLEAN USA
Address:	19357 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351

G66 **ISLAND PACIFIC SEAFOOD MARKET** **CERS HAZ WASTE** **S123522313**
NW **19385 SOLEDAD CANYON RD** **CERS** **N/A**
1/8-1/4 **CANYON COUNTRY, CA 91351**
0.247 mi.
1303 ft. **Site 16 of 22 in cluster G**

Relative:
Lower

Actual:
1368 ft.

CERS HAZ WASTE:

Name:	ISLAND PACIFIC SEAFOOD MARKET
Address:	19385 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Site ID:	444254
CERS ID:	10773718
CERS Description:	Hazardous Waste Generator

CERS:

Name:	ISLAND PACIFIC SEAFOOD MARKET
Address:	19385 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Site ID:	444254
CERS ID:	10773718
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	444254
Site Name:	ISLAND PACIFIC SEAFOOD MARKET
Violation Date:	8/23/2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 10/15/2019. OBSERVATION: Provide proper hazardous waste labels to containers. Observed container used for waste pesticides without a proper hazardous waste label. Container was labeled as bio-waste. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	444254
Site Name:	ISLAND PACIFIC SEAFOOD MARKET
Violation Date:	9/11/2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

ISLAND PACIFIC SEAFOOD MARKET (Continued) **S123522313**

Violation Notes:	Returned to compliance on 10/15/2019. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	444254
Site Name:	ISLAND PACIFIC SEAFOOD MARKET
Violation Date:	9/11/2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 10/15/2019. OBSERVATION: The business failed to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. CORRECTIVE ACTION: Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	444254
Site Name:	ISLAND PACIFIC SEAFOOD MARKET
Violation Date:	8/23/2019
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 business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/15/2019. OBSERVATION: The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Complete and electronically submit a business plan.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	444254
Site Name:	ISLAND PACIFIC SEAFOOD MARKET
Violation Date:	8/23/2019
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 10/15/2019. OBSERVATION: Uniform Hazardous Waste Manifests were not available at the time of inspection.

ISLAND PACIFIC SEAFOOD MARKET (Continued) **S123522313**

CORRECTIVE ACTION: Locate a copies of hazardous waste manifests and submit copies to the CUPA.

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

Site ID: 444254
Site Name: ISLAND PACIFIC SEAFOOD MARKET
Violation Date: 9/11/2019
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 10/15/2019. OBSERVATION: The business failed to complete and electronically submit a site map with all required content. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 444254
Site Name: ISLAND PACIFIC SEAFOOD MARKET
Violation Date: 9/11/2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/15/2019. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ann Francisco-Store Mgr. dovy@islandpacificmarket.com 10/02/18-TTC referral phone message left for Dovey-no return. This was before this CO was created. 10/22/18 phone message left again per above instructions. 10/25/2018: HM- 5 X 15 gal propane tanks for forklift, 3 CO2 cyl not being used HW butane fuel, bleach,insecticide
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency

ISLAND PACIFIC SEAFOOD MARKET (Continued) **S123522313**

Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-23-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Ann Francisco/Store Manager afrancisco@store.islandpacificmarket.com
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	444254
Facility Name:	ISLAND PACIFIC SEAFOOD MARKET
Env Int Type Code:	HMBP
Program ID:	10773718
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	34.415820
Longitude:	-118.474430

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	738 EPPERSON DRIVE
Affiliation City:	CITY OF INDUSTRY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91748
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000
Affiliation Type Desc:	Parent Corporation
Entity Name:	ISLAND PACIFIC SEAFOOD 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:	Environmental Contact

ISLAND PACIFIC SEAFOOD MARKET (Continued) **S123522313**

Entity Name:	JUVY MENDOZA
Entity Title:	Not reported
Affiliation Address:	738 EPPERSON DRIVE
Affiliation City:	CITY OF INDUSTRY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91748
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	MINA HONG
Entity Title:	Not reported
Affiliation Address:	738 EPPERSON DRIVE
Affiliation City:	CITY OF INDUSTRY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91748
Affiliation Phone:	(909) 594-8080
Affiliation Type Desc:	Operator
Entity Name:	JUVY MENDOZA
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:	(909) 594-8080
Affiliation Type Desc:	Property Owner
Entity Name:	ALEX CRUZ
Entity Title:	Not reported
Affiliation Address:	16461 SHERMAN WAY SUITE 140
Affiliation City:	VAN NUYS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91406
Affiliation Phone:	(818) 438-9321
Affiliation Type Desc:	Document Preparer
Entity Name:	JUVY MENDOZA
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:	JUVY MENDOZA
Entity Title:	TREASURER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

ISLAND PACIFIC SEAFOOD MARKET (Continued) **S123522313**

Affiliation Phone: Not reported

G67 **SANTA CLARITA CLEANERS, MICHAEL VICARS** **DRYCLEANERS** **S121694213**
NW **19357 SOLEDAD CANYON RD** **N/A**
1/8-1/4 **CANYON COUNTRY, CA 91351**
0.247 mi.
1303 ft. **Site 17 of 22 in cluster G**

Relative: **Lower**
Actual: **1368 ft.**

DRYCLEAN SOUTH COAST:

Name:	SANTA CLARITA CLEANERS, MICHAEL VICARS
Address:	19357 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Facility ID:	117824
Application Number:	346869
Permit Number:	F17278
Status:	A
Representative Name:	MICHAEL VICARS
Representative Telephone:	661 2987569
Permit Status:	INACTIVE
BCAT Number:	000601
BCAT Description:	DRY CLEANING, DRY-TO-DRY NON-VENT, PERC
CCAT Number:	Not reported
CCAT Description:	Not reported
UTM East:	0
UTM North:	0

G68 **NORTH OAKS 1 HOUR MARTINIZING, TEAM ENTE** **DRYCLEANERS** **S121693929**
NW **19353 SOLEDAD CANYON RD** **N/A**
1/8-1/4 **CANYON COUNTRY, CA 93706**
0.247 mi.
1303 ft. **Site 18 of 22 in cluster G**

Relative: **Lower**
Actual: **1368 ft.**

DRYCLEAN SOUTH COAST:

Name:	NORTH OAKS 1 HOUR MARTINIZING, TEAM ENTE
Address:	19353 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 93706
Facility ID:	11216
Application Number:	C42141
Permit Number:	M23871
Status:	O
Representative Name:	Not reported
Representative Telephone:	Not reported
Permit Status:	INACTIVE
BCAT Number:	000234
BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number:	02
CCAT Description:	ADSORBER (DRY CLEANING) REGENERATIVE
UTM East:	0
UTM North:	0

G69 **SANTA CLARITA CLEANERS** **DRYCLEANERS** **S113013481**
NW **19357 SOLEDAD CANYON RD** **HAZNET** **N/A**
1/8-1/4 **CANYON COUNTRY, CA 91321** **HWTS**
0.247 mi.
1303 ft. **Site 19 of 22 in cluster G**

Relative:
Lower

Actual:
1368 ft.

DRYCLEAN SOUTH COAST:

Name:	SANTA CLARITA CLEANERS
Address:	19357 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91321
Facility ID:	123304
Application Number:	369738
Permit Number:	F32640
Status:	O
Representative Name:	JORGE CHAVEZ
Representative Telephone:	661 2987569
Permit Status:	INACT_NR
BCAT Number:	000603
BCAT Description:	DRY CLEANING,DRY-TO-DRY NV,W/ SIC,PERC
CCAT Number:	04
CCAT Description:	VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East:	0
UTM North:	0

HAZNET:

Name:	SANTA CLARITA CLEANERS
Address:	19357 SOLEDAD CANYON RD
Address 2:	Not reported
City,State,Zip:	CANYON COUNTRY, CA 913510000
Contact:	MICHAEL D VICARS
Telephone:	6612987569
Mailing Name:	Not reported
Mailing Address:	28009 SECO CANYON RD
Year:	2000
Gepaid:	CAD982045437
TSD EPA ID:	CAT000613893
CA Waste Code:	-
Disposal Method:	-
Tons:	0.0975
Year:	2000
Gepaid:	CAD982045437
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.06
Year:	1999
Gepaid:	CAD982045437
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.6279
Year:	1998
Gepaid:	CAD982045437
TSD EPA ID:	OHD980587364
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

SANTA CLARITA CLEANERS (Continued) **S113013481**

Disposal Method:	H01 - Transfer Station
Tons:	0.061
Year:	1998
Gepaid:	CAD982045437
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.0975
Year:	1998
Gepaid:	CAD982045437
TSD EPA ID:	CAT000613893
CA Waste Code:	-
Disposal Method:	H01 - Transfer Station
Tons:	0
Year:	1997
Gepaid:	CAD982045437
TSD EPA ID:	CAT000613893
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	H01 - Transfer Station
Tons:	0.0975
Year:	1997
Gepaid:	CAD982045437
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.1275
Year:	1996
Gepaid:	CAD982045437
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.45
Year:	1995
Gepaid:	CAD982045437
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.1575

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

Additional Info:

Year:	1995
Gen EPA ID:	CAD982045437
Shipment Date:	19950623
Creation Date:	10/24/1995 0:00:00
Receipt Date:	19950627

SANTA CLARITA CLEANERS (Continued) **S113013481**

Manifest ID:	95427437
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950302
Creation Date:	10/20/1995 0:00:00
Receipt Date:	19950307
Manifest ID:	95096566
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950302
Creation Date:	10/20/1995 0:00:00
Receipt Date:	19950307
Manifest ID:	95096566
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

SANTA CLARITA CLEANERS (Continued) **S113013481**

Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAD982045437
Shipment Date:	19930525
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930525
Manifest ID:	92574503
Trans EPA ID:	ILD051060408
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613992
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD982045437
Shipment Date:	19941110
Creation Date:	10/19/1995 0:00:00
Receipt Date:	19941115
Manifest ID:	93764008
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

SANTA CLARITA CLEANERS (Continued) **S113013481**

Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940909
Creation Date:	10/16/1995 0:00:00
Receipt Date:	19940913
Manifest ID:	93788951
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940602
Creation Date:	10/10/1995 0:00:00
Receipt Date:	19940602
Manifest ID:	93512412
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613992
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.08
Waste Quantity:	160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

SANTA CLARITA CLEANERS (Continued) **S113013481**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940331
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940404
Manifest ID:	93417701
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613992
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAD982045437
Shipment Date:	20000310
Creation Date:	5/3/2000 0:00:00
Receipt Date:	20000315
Manifest ID:	99839698
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000113
Creation Date:	3/7/2000 0:00:00

SANTA CLARITA CLEANERS (Continued) **S113013481**

Receipt Date:	20000118
Manifest ID:	99715192
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD982045437
Shipment Date:	19960910
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960913
Manifest ID:	96510274
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.195
Waste Quantity:	390
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960402
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960408
Manifest ID:	96257771
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202

SANTA CLARITA CLEANERS (Continued) **S113013481**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960402
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960408
Manifest ID:	96257771
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960131
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960206
Manifest ID:	95955137
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975

SANTA CLARITA CLEANERS (Continued) **S113013481**

Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD982045437
Shipment Date:	19981211
Creation Date:	4/20/1999 0:00:00
Receipt Date:	19981229
Manifest ID:	98673702
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	OHD980587364
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.061
Waste Quantity:	122
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980618
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980623
Manifest ID:	97479970
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

SANTA CLARITA CLEANERS (Continued) **S113013481**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980618
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980623
Manifest ID:	97479970
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD982045437
Shipment Date:	19970910
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970911
Manifest ID:	96846300
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970910
Creation Date:	7/23/1998 0:00:00

SANTA CLARITA CLEANERS (Continued) **S113013481**

Receipt Date:	19970911
Manifest ID:	96846300
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970222
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970304
Manifest ID:	96368312
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD982045437

Shipment Date:	19991118
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991123
Manifest ID:	99067290
Trans EPA ID:	ILD984908202
Trans Name:	Not reported

SANTA CLARITA CLEANERS (Continued) **S113013481**

Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990219
Creation Date:	4/20/1999 0:00:00
Receipt Date:	19990224
Manifest ID:	98689122
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.5004
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990129
Creation Date:	3/17/1999 0:00:00
Receipt Date:	19990202
Manifest ID:	98636695
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station

SANTA CLARITA CLEANERS (Continued) **S113013481**

Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	SANTA CLARITA CLEANERS
Address:	19357 SOLEDAD CANYON RD
Address 2:	Not reported
City,State,Zip:	CANYON COUNTRY, CA 913510000
EPA ID:	CAD982045437
Inactive Date:	06/30/2000
Create Date:	03/01/1988
Last Act Date:	09/14/2004
Mailing Name:	Not reported
Mailing Address:	28009 SECO CANYON RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAUGUS, CA 913504204
Owner Name:	MICHAEL D VICARS
Owner Address:	78614 MEADOW GRIFFS DR
Owner Address 2:	Not reported
Owner City,State,Zip:	CASTAIC, CA 913840000
Contact Name:	MICHAEL D VICARS
Contact Address:	INACTIVE PER VQ01 - BMI
Contact Address 2:	Not reported
City,State,Zip:	CANYON COUNTRY, CA 913510000

G70 **TJ MAXX 0107** **RCRA NonGen / NLR** **1024837534**
NW **19361 SOLEDAD CANYON RD** **CAL000383060**
1/8-1/4 **CANYON COUNTRY, CA 91351**
0.247 mi.
1303 ft. **Site 20 of 22 in cluster G**

Relative:
Lower

Actual:
1368 ft.

RCRA Listings:

Date Form Received by Agency:	2020-03-24 00:00:00.0
Handler Name:	TJ MAXX 0107
Handler Address:	19361 SOLEDAD CANYON RD
Handler City,State,Zip:	CANYON COUNTRY, CA 91351
EPA ID:	CAL000383060
Contact Name:	COLLEEN CLARK
Contact Address:	VALUE WAY 2CN
Contact City,State,Zip:	MARLBOROUGH, MA 01752
Contact Telephone:	774-390-7625
Contact Fax:	Not reported
Contact Email:	COLLEEN_CLARK@TJX.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported

TJ MAXX 0107 (Continued) **1024837534**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	COCHITUATE RD
Mailing City,State,Zip:	FRAMINGHAM, MA 01701
Owner Name:	TJ MAXX OF CA LLC
Owner Type:	Private
Operator Name:	TJ MAXX OF CA LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-03-25 18:27:47.0
Recognized Trader-Importer:	No

TJ MAXX 0107 (Continued) **1024837534**

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TJ MAXX OF CA LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	770 COCHITUATE RD
Owner/Operator City,State,Zip:	FRAMINGHAM, MA 01701
Owner/Operator Telephone:	508-390-1000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TJ MAXX OF CA LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	770 COCHITUATE RD
Owner/Operator City,State,Zip:	FRAMINGHAM, MA 01701
Owner/Operator Telephone:	774-308-3651
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PAUL KANGAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	770 COCHITUATE RD
Owner/Operator City,State,Zip:	FRAMINGHAM, MA 01701
Owner/Operator Telephone:	774-308-3651
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TJ MAXX OF CA LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	770 COCHITUATE RD
Owner/Operator City,State,Zip:	FRAMINGHAM, MA 01701
Owner/Operator Telephone:	508-390-1000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

TJ MAXX 0107 (Continued) **1024837534**

Historic Generators:

Receive Date:	2020-03-24 00:00:00.0
Handler Name:	TJ MAXX 0107
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	2013-03-01 00:00:00.0
Handler Name:	TJ MAXX 0107
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44814
NAICS Description:	FAMILY CLOTHING STORES

NAICS Code:	452210
NAICS Description:	DEPARTMENT STORES

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

G71 **TJ MAXX 0107** **CERS HAZ WASTE** **S118233061**
NW **19361 SOLEDAD CANYON RD** **HAZNET** **N/A**
1/8-1/4 **CANYON COUNTRY, CA 91351** **HWTS**
0.247 mi.
1303 ft. **Site 21 of 22 in cluster G**

Relative: **Lower**
Actual: **1368 ft.**

CERS HAZ WASTE:

Name:	TJ MAXX 0107
Address:	19361 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Site ID:	162441
CERS ID:	10499707
CERS Description:	Hazardous Waste Generator

TJ MAXX 0107 (Continued) **S118233061**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-26-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Christina Miller
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	162441
Facility Name:	TJ Maxx 0107
Env Int Type Code:	HWG
Program ID:	10499707
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	34.415820
Longitude:	-118.473740

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Paul Kangas
Entity Title:	SVP, Chief 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:	Environmental Contact
Entity Name:	Paul Kangas
Entity Title:	Not reported
Affiliation Address:	770 Cochituate Road
Affiliation City:	Framingham
Affiliation State:	MA
Affiliation Country:	Not reported
Affiliation Zip:	01701
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

TJ MAXX 0107 (Continued) **S118233061**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000
Affiliation Type Desc:	Document Preparer
Entity Name:	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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	770 Cochituate Road
Affiliation City:	Framingham
Affiliation State:	MA
Affiliation Country:	Not reported
Affiliation Zip:	01701
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	TJ Maxx of CA, LLC
Entity Title:	Not reported
Affiliation Address:	770 Cochituate Road
Affiliation City:	Framingham
Affiliation State:	MA
Affiliation Country:	United States
Affiliation Zip:	01701
Affiliation Phone:	(774) 308-3651
Affiliation Type Desc:	Operator
Entity Name:	TJ Maxx
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:	(774) 308-3651
Affiliation Type Desc:	Property Owner
Entity Name:	CANYON CENTER II, INC. FCM MANAGEMENT COMPANY, LLC
Entity Title:	Not reported

TJ MAXX 0107 (Continued) **S118233061**

Affiliation Address: 16461 Sherman Way #140
Affiliation City: Van Nuys
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91406
Affiliation Phone: (818) 385-1777

HAZNET:
Name: TJ MAXX 0107
Address: 19361 SOLEDAD CANYON RD
Address 2: Not reported
City,State,Zip: CANYON COUNTRY, CA 01701
Contact: PAUL KANGAS
Telephone: 7743083651
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD

Year: 2019
Gepaid: CAL000383060
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00900

Year: 2019
Gepaid: CAL000383060
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06750

Year: 2019
Gepaid: CAL000383060
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01250

Year: 2019
Gepaid: CAL000383060
TSD EPA ID: CAD008364432
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00150

Year: 2018
Gepaid: CAL000383060
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02050

TJ MAXX 0107 (Continued) **S118233061**

Year: 2018
Gepaid: CAL000383060
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00200

Year: 2018
Gepaid: CAL000383060
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04200

Year: 2017
Gepaid: CAL000383060
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.013

Year: 2016
Gepaid: CAL000383060
TSD EPA ID: CAD008364432
CA Waste Code: -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0455

Year: 2016
Gepaid: CAL000383060
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.021

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

Additional Info:
Year: 2015
Gen EPA ID: CAL000383060

Shipment Date: 20151116
Creation Date: 3/2/2016 22:15:14
Receipt Date: 20151126
Manifest ID: 008601043FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432

TJ MAXX 0107 (Continued) **S118233061**

Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0405
Waste Quantity:	81
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151116
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151126
Manifest ID:	008601043FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151116
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151126
Manifest ID:	008601043FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

TJ MAXX 0107 (Continued) **S118233061**

Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151116
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151126
Manifest ID:	008601043FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150717
Creation Date:	9/25/2015 22:15:23
Receipt Date:	20150723
Manifest ID:	008443201FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

TJ MAXX 0107 (Continued) **S118233061**

Additional Code 5:	Not reported
Shipment Date:	20150717
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008443201FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150717
Creation Date:	9/25/2015 22:15:23
Receipt Date:	20150723
Manifest ID:	008443201FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150717
Creation Date:	9/25/2015 22:15:23
Receipt Date:	20150723
Manifest ID:	008443201FLE
Trans EPA ID:	MNS000110924

TJ MAXX 0107 (Continued) **S118233061**

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0345
Waste Quantity:	69
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150717
Creation Date:	9/25/2015 22:15:23
Receipt Date:	20150723
Manifest ID:	008443201FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150116
Creation Date:	4/21/2015 22:14:53
Receipt Date:	20150122
Manifest ID:	007197099FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

TJ MAXX 0107 (Continued) **S118233061**

Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000383060
Shipment Date:	20140724
Creation Date:	2/6/2015 22:15:05
Receipt Date:	20140805
Manifest ID:	007195470FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	21ST EMN LLC
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140724
Creation Date:	2/6/2015 22:15:05
Receipt Date:	20140805
Manifest ID:	007195470FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	21ST EMN LLC
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

TJ MAXX 0107 (Continued) **S118233061**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140724
Creation Date:	2/6/2015 22:15:05
Receipt Date:	20140805
Manifest ID:	007195470FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	21ST EMN LLC
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140724
Creation Date:	2/6/2015 22:15:05
Receipt Date:	20140805
Manifest ID:	007195470FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	21ST EMN LLC
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0255
Waste Quantity:	51
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

TJ MAXX 0107 (Continued) **S118233061**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140118
Creation Date:	6/9/2014 22:15:12
Receipt Date:	20140128
Manifest ID:	006209776FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140118
Creation Date:	6/9/2014 22:15:12
Receipt Date:	20140128
Manifest ID:	006209776FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140118
Creation Date:	6/9/2014 22:15:12
Receipt Date:	20140128
Manifest ID:	006209776FLE
Trans EPA ID:	MNS000110924

TJ MAXX 0107 (Continued) **S118233061**

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.014
Waste Quantity:	28
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140118
Creation Date:	6/9/2014 22:15:12
Receipt Date:	20140128
Manifest ID:	006209776FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000383060
Shipment Date:	20151116
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151126
Manifest ID:	008601043FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432

TJ MAXX 0107 (Continued) **S118233061**

Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151116
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151126
Manifest ID:	008601043FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151116
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151126
Manifest ID:	008601043FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

TJ MAXX 0107 (Continued) **S118233061**

Quantity Tons:	0.0405
Waste Quantity:	81
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151116
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151126
Manifest ID:	008601043FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150717
Creation Date:	9/25/2015 22:15:23
Receipt Date:	20150723
Manifest ID:	008443201FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

TJ MAXX 0107 (Continued) **S118233061**

Additional Code 5:	Not reported
Shipment Date:	20150717
Creation Date:	9/25/2015 22:15:23
Receipt Date:	20150723
Manifest ID:	008443201FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0345
Waste Quantity:	69
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150717
Creation Date:	9/25/2015 22:15:23
Receipt Date:	20150723
Manifest ID:	008443201FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150717
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008443201FLE
Trans EPA ID:	MNS000110924

TJ MAXX 0107 (Continued) **S118233061**

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150717
Creation Date:	9/25/2015 22:15:23
Receipt Date:	20150723
Manifest ID:	008443201FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150116
Creation Date:	4/21/2015 22:14:53
Receipt Date:	20150122
Manifest ID:	007197099FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

TJ MAXX 0107 (Continued) **S118233061**

Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0085
Waste Quantity: 17
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2017
Gen EPA ID: CAL000383060

Shipment Date: 20170503
Creation Date: 5/9/2018 18:31:21
Receipt Date: 20170510
Manifest ID: 009391290FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.009
Waste Quantity: 18
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170503
Creation Date: 5/9/2018 18:31:21
Receipt Date: 20170510
Manifest ID: 009391290FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

TJ MAXX 0107 (Continued) **S118233061**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	TJ MAXX 0107
Address:	19361 SOLEDAD CANYON RD
Address 2:	Not reported
City,State,Zip:	CANYON COUNTRY, CA 91351
EPA ID:	CAL000383060
Inactive Date:	Not reported
Create Date:	03/01/2013
Last Act Date:	09/05/2019
Mailing Name:	Not reported
Mailing Address:	770 COCHITUATE RD
Mailing Address 2:	300.1AN
Mailing City,State,Zip:	FRAMINGHAM, MA 01701
Owner Name:	TJ MAXX OF CA LLC
Owner Address:	770 COCHITUATE RD
Owner Address 2:	Not reported
Owner City,State,Zip:	FRAMINGHAM, MA 01701
Contact Name:	PAUL KANGAS
Contact Address:	770 COCHITUATE RD
Contact Address 2:	300.1AN
City,State,Zip:	FRAMINGHAM, MA 01701

NAICS:

EPA ID:	CAL000383060
Create Date:	2013-03-01 13:03:06
NAICS Code:	44814
NAICS Description:	Family Clothing Stores
Issued EPA ID Date:	2013-03-01 13:03:06
Inactive Date:	Not reported
Facility Name:	TJ MAXX 0107
Facility Address:	19361 SOLEDAD CANYON RD
Facility Address 2:	Not reported
Facility City:	CANYON COUNTRY
Facility County:	19
Facility State:	CA
Facility Zip:	91351

G72 **DRY CLEAN U.S.A.** **DRYCLEANERS** **S103638824**
NW **19357 SOLEDAD CANYON RD** **EMI** **N/A**
1/8-1/4 **CANYON COUNTRY, CA 91351**
0.247 mi.
1303 ft. **Site 22 of 22 in cluster G**

Relative: **Lower**

Actual: **1368 ft.**

DRYCLEAN SOUTH COAST:

Name:	DRY CLEAN U.S.A.
Address:	19357 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Facility ID:	57536
Application Number:	158201
Permit Number:	M58460
Status:	S
Representative Name:	MICAHEL BENTON
Representative Telephone:	805 2987569
Permit Status:	INACTIVE
BCAT Number:	000234
BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number:	04
CCAT Description:	VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East:	0
UTM North:	0

EMI:

Name:	DRY CLEAN U.S.A.
Address:	19357 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 913510000
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	57536
Air District Name:	SC
SIC Code:	7216
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
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 Smllr Tons/Yr:	0

Name:	DRY CLEAN U.S.A.
Address:	19357 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 913510000
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	57536
Air District Name:	SC
SIC Code:	7216
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0

DRY CLEAN U.S.A. (Continued) **S103638824**

Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

L73 **UNION OIL SERVICE STATION #425** **HIST UST** **U001567730**
SSE **26909 SIERRA HWY** **N/A**
1/8-1/4 **NEWHALL, CA 91350**
0.249 mi.
1314 ft. **Site 1 of 3 in cluster L**

Relative: **Higher**
Actual: **1457 ft.**

HIST UST:

Name:	UNION OIL SERVICE STATION #425
Address:	26909 SIERRA HWY
City,State,Zip:	NEWHALL, CA 91350
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000058864
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	LIDA CORPORATION
Telephone:	8052513336
Owner Name:	UNION OIL COMPANY OF CALIFORNI
Owner Address:	3701 WILSHIRE BOULEVARD-SUITE
Owner City,St,Zip:	LOS ANGELES, CA 90010
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None

L74 **SERVICE STATION 4257** **HIST UST** **U001567723**
SSE **26909 SIERRA HIGHWAY** **N/A**
1/8-1/4 **SAUGUS, CA 91350**
0.249 mi.
1314 ft. **Site 2 of 3 in cluster L**

Relative: **Higher**
Actual: **1457 ft.**

HIST UST:

Name:	UNION OIL SERVICE STATION 425
Address:	26909 SIERRA HIGHWAY
City,State,Zip:	SAUGUS, CA 91350
File Number:	0002D013
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D013.pdf
Region:	STATE
Facility ID:	00000017680
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	LIDA CORPORATION
Telephone:	8052513336

SERVICE STATION 4257 (Continued) **U001567723**

Owner Name:	UNION OIL COMPANY OF CALIFORNI
Owner Address:	3701 WILSHIRE BLVD-SUITE 830
Owner City,St,Zip:	LOS ANGELES, CA 90010
Total Tanks:	0004
Tank Num:	001
Container Num:	4257-3
Year Installed:	1957
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, Pressure Test, 10
Tank Num:	001
Container Num:	4257-3
Year Installed:	1957
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, Pressure Test, 10
Tank Num:	002
Container Num:	4257-1
Year Installed:	1957
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, Pressure Test, 10
Tank Num:	002
Container Num:	4257-1
Year Installed:	1957
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, Pressure Test, 10
Tank Num:	003
Container Num:	4257-2
Year Installed:	1957
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, Pressure Test, 10
Tank Num:	003
Container Num:	4257-2
Year Installed:	1957
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported

SERVICE STATION 4257 (Continued) **U001567723**

Leak Detection:	Stock Inventor, Pressure Test, 10
Tank Num:	004
Container Num:	4257-4
Year Installed:	1957
Tank Capacity:	00000280
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, Pressure Test, 10
Tank Num:	004
Container Num:	4257-4
Year Installed:	1957
Tank Capacity:	00000280
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, Pressure Test, 10

Click here for Geo Tracker PDF:

L75 **UNOCAL #4257** **LUST** **S102439952**
SSE **26909 SIERRA HWY** **Cortese** **N/A**
1/8-1/4 **SANTA CLARITA, CA 91321** **HIST CORTESE**
0.249 mi. **CERS**
1314 ft. **Site 3 of 3 in cluster L**

Relative: Higher
Actual: 1457 ft.

LUST:

Name:	UNOCAL #4257
Address:	26909 SIERRA HWY
City,State,Zip:	SANTA CLARITA, CA 91321
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703557
Global Id:	T0603703557
Latitude:	34.4043684
Longitude:	-118.4668351
Status:	Completed - Case Closed
Status Date:	01/08/1997
Case Worker:	YR
RB Case Number:	I-10020
Local Agency:	LOS ANGELES COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0603703557
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

UNOCAL #4257 (Continued) **S102439952**

Global Id:	T0603703557
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:	T0603703557
Action Type:	Other
Date:	08/03/1990
Action:	Leak Discovery

Global Id:	T0603703557
Action Type:	Other
Date:	08/03/1990
Action:	Leak Stopped

Global Id:	T0603703557
Action Type:	Other
Date:	08/15/1990
Action:	Leak Reported

LUST:

Global Id:	T0603703557
Status:	Open - Case Begin Date
Status Date:	11/27/1989

Global Id:	T0603703557
Status:	Open - Site Assessment
Status Date:	11/27/1989

Global Id:	T0603703557
Status:	Open - Site Assessment
Status Date:	05/07/1990

Global Id:	T0603703557
Status:	Open - Remediation
Status Date:	03/21/1991

Global Id:	T0603703557
Status:	Completed - Case Closed
Status Date:	01/08/1997

LUST REG 4:

Region:	4
Regional Board:	04
County:	Los Angeles
Facility Id:	I-10020
Status:	Case Closed
Substance:	Gasoline
Substance Quantity:	Not reported
Local Case No:	Not reported

UNOCAL #4257 (Continued) **S102439952**

Case Type:	Groundwater	
Abatement Method Used at the Site:		VE
Global ID:	T0603703557	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	19000	
Cross Street:	VIA PRINCESSA	
Enforcement Type:	Not reported	
Date Leak Discovered:	8/3/1990	
Date Leak First Reported:		8/15/1990
Date Leak Record Entered:	9/26/1990	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	8/3/1990	
Date Case Last Changed on Database:		9/16/1997
Date the Case was Closed:		1/8/1997
How Leak Discovered:	Tank Closure	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	UNK	
Operator:	CORP, LIDA	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		1961.8657897936482601516620628
Source of Cleanup Funding:		UNK
Preliminary Site Assessment Workplan Submitted:		11/27/1989
Preliminary Site Assessment Began:		5/7/1990
Pollution Characterization Began:		Not reported
Remediation Plan Submitted:		3/21/1991
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:	UNOCAL CORPORATION	
RP Address:	376 S VALENCIA AVE, BREA CA 92621	
Program:	LUST	
Lat/Long:	34.4052917 / -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 REQUEST FOR CLOSURE & CONFIRMATION BORING REPORT THE UNDERGROUND TANKS HAVE BEEN REMOVED. THE CONTAMINATED SOILS HAVE BEEN EXCAVATED (500 CUBIC YARD) & VAPOR ESTRACTEDTHE GROUNDWATER PLUME APPEARS TO BE STABLE &	

CORTESE:

Name:	UNOCAL #4257
Address:	26909 SIERRA HWY

UNOCAL #4257 (Continued) **S102439952**

City,State,Zip:	SANTA CLARITA, CA 91321
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603703557
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	UNOCAL #4257
edr_fadd1:	26909 SIERRA
City,State,Zip:	SANTA CLARITA, CA 91351
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	I-10020

CERS:

Name:	UNOCAL #4257
Address:	26909 SIERRA HWY
City,State,Zip:	SANTA CLARITA, CA 91321
Site ID:	231535
CERS ID:	T0603703557
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

UNOCAL #4257 (Continued) **S102439952**

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

M76 **CVS PHARMACY # 9714** **RCRA-LQG** **1015740417**
SSE **26861 SIERRA HIGHWAY** **CAR000231266**
1/8-1/4 **SANTA CLARITA, CA 91321**
0.249 mi.
1316 ft. **Site 1 of 2 in cluster M**

Relative: **Higher**
Actual: **1439 ft.**

RCRA Listings:

Date Form Received by Agency:	2018-03-01 00:00:00.0
Handler Name:	CVS PHARMACY # 9714
Handler Address:	26861 SIERRA HIGHWAY
Handler City,State,Zip:	SANTA CLARITA, CA 91321-0000
EPA ID:	CAR000231266
Contact Name:	NICOLE WILKINSON
Contact Address:	CVS DRIVE
Contact City,State,Zip:	WOONSOCKET, RI 02895
Contact Telephone:	401-770-7132
Contact Fax:	Not reported
Contact Email:	NICOLE.WILKINSON@CVSHEALTH.COM
Contact Title:	DIRECTOR CORPORATE ENVIRONMENTAL
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2017
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CVS DRIVE MC2340
Mailing City,State,Zip:	WOONSOCKET, RI 02895
Owner Name:	GARFIELD BEACH CVS, L.L.C.
Owner Type:	Private
Operator Name:	GARFIELD BEACH CVS, L.L.C.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN

CVS PHARMACY # 9714 (Continued) **1015740417**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-26 18:57:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	Not reported

Biennial: List of Years
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D004

CVS PHARMACY # 9714 (Continued) **1015740417**

Waste Description: ARSENIC

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D016
Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D018
Waste Description: BENZENE

Waste Code: D024
Waste Description: M-CRESOL

Waste Code: D027
Waste Description: 1,4-DICHLOROBENZENE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

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

Waste Code: P012
Waste Description: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

Waste Code: P042
Waste Description: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE

Waste Code: P075
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

CVS PHARMACY # 9714 (Continued) **1015740417**

Waste Code: P081
Waste Description: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Waste Code: P188
Waste Description: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

Waste Code: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U010
Waste Description: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C

Waste Code: U031
Waste Description: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

Waste Code: U034
Waste Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Waste Code: U035
Waste Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Waste Code: U044
Waste Description: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste Code: U058
Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste Code: U059
Waste Description: 5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR) DAUNOMYCIN

Waste Code: U070
Waste Description: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

Waste Code: U072
Waste Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Waste Code: U089
Waste Description: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-

Waste Code: U122
Waste Description: FORMALDEHYDE

Waste Code: U129
Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U132

CVS PHARMACY # 9714 (Continued) **1015740417**

Waste Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Waste Code: U150
Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste Code: U151
Waste Description: MERCURY

Waste Code: U154
Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U165
Waste Description: NAPHTHALENE

Waste Code: U188
Waste Description: PHENOL

Waste Code: U200
Waste Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Waste Code: U201
Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Waste Code: U204
Waste Description: SELENIOUS ACID (OR) SELENIUM DIOXIDE

Waste Code: U205
Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Waste Code: U206
Waste Description: D-GLUCOSE, 2-DEOXY-2-[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN

Waste Code: U210
Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U279
Waste Description: U279

Waste Code: U411
Waste Description: U411

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: GARFIELD BEACH CVS, L.L.C.
Legal Status: Private
Date Became Current: 2006-11-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1 CVS DR
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895
Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

CVS PHARMACY # 9714 (Continued) **1015740417**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARFIELD BEACH CVS, L.L.C.
Legal Status:	Private
Date Became Current:	2006-06-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1 CVS DRIVE
Owner/Operator City,State,Zip:	WOONSOCKET, RI 02895
Owner/Operator Telephone:	401-765-1500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GARFIELD BEACH CVS, L.L.C.
Legal Status:	Private
Date Became Current:	2006-11-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	ONE CVS DR
Owner/Operator City,State,Zip:	WOONSOCKET, RI 02895
Owner/Operator Telephone:	401-765-1500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	NICOLE.WILKINSON@CVSHEALTH.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GARFIELD BEACH CVS LLC
Legal Status:	Private
Date Became Current:	2006-11-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1 CVS DR
Owner/Operator City,State,Zip:	WOONSOCKET, RI 02895
Owner/Operator Telephone:	401-765-1500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARFIELD BEACH CVS LLC
Legal Status:	Private
Date Became Current:	2006-06-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GARFIELD BEACH CVS LLC
Legal Status:	Private
Date Became Current:	2006-11-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	ONE CVS DR
Owner/Operator City,State,Zip:	WOONSOCKET, RI 02895
Owner/Operator Telephone:	401-765-1500
Owner/Operator Telephone Ext:	Not reported

CVS PHARMACY # 9714 (Continued) **1015740417**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARFIELD BEACH CVS LLC
Legal Status:	Private
Date Became Current:	2006-06-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARFIELD BEACH CVS, L.L.C.
Legal Status:	Private
Date Became Current:	2006-06-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2014-03-25 00:00:00.0
Handler Name:	CVS PHARMACY #9714
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2016-08-25 00:00:00.0
Handler Name:	CVS PHARMACY #9714
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2018-03-01 00:00:00.0
Handler Name:	CVS PHARMACY # 9714
Federal Waste Generator Description:	Large Quantity Generator

CVS PHARMACY # 9714 (Continued) **1015740417**

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

Receive Date:	2012-10-25 00:00:00.0
Handler Name:	CVS PHARMACY NO 9714
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44611
NAICS Description:	PHARMACIES AND DRUG STORES

NAICS Code:	446110
NAICS Description:	PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CVS PHARMACY # 9714 (Continued) **1015740417**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2016-12-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

CVS PHARMACY # 9714 (Continued) **1015740417**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-02-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

M77 **CVS PHARMACY #9714** **CERS HAZ WASTE** **S113159639**
SSE **26861 SIERRA HWY** **N/A**
1/8-1/4 **NEWHALL, CA 91321**
0.249 mi.
1316 ft. **Site 2 of 2 in cluster M**

Relative: **Higher**

Actual: **1439 ft.**

CERS HAZ WASTE:

Name:	CVS PHARMACY #9714
Address:	26861 SIERRA HWY
City,State,Zip:	NEWHALL, CA 91321
Site ID:	390982
CERS ID:	10290814
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	390982
Site Name:	CVS Pharmacy #9714
Violation Date:	4/29/2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Biennial Report not available for review. OBSERVATION: The Biennial report was not available for review. A generator who ships any hazardous waste offsite to a TSDF within the United States shall prepare and submit a Biennial Report, U.S. EPA Form 8700, to the DTSC by March 1 of each even-numbered year, and shall cover generator activities during the previous calendar year. CORRECTIVE ACTION: Immediately prepare a report for the [note year] calendar year and submit it to the DTSC. Ensure that this report is done in a timely manner. ---------- Source Reduction Review and Plan (SB14) not available at the time of inspection. OBSERVATION: A source reduction evaluation review and plan was not available. Each generator shall conduct a source reduction evaluation review and plan pursuant to section 67100.5 and have it available for inspection. CORRECTIVE ACTION: Immediately prepare this report and ensure that this report is done in a [Truncated]

CVS PHARMACY #9714 (Continued) **S113159639**

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Joseph Caruso, Store Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Joseph Caruso, Store Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Scott Meredith CVS Provide hazardous waste manifests for 2018 and 2019.
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Coordinates:
Site ID: 390982
Facility Name: CVS Pharmacy #9714
Env Int Type Code: HWG
Program ID: 10290814
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.404930
Longitude: -118.466870

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Services/CVS
Entity Title: Not reported

CVS PHARMACY #9714 (Continued) **S113159639**

Affiliation Address:	3207 Grey Hawk Ct, Ste 200
Affiliation City:	Carlsbad
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92010
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive G MC 1160
Affiliation City:	Woonsocket
Affiliation State:	RI
Affiliation Country:	Not reported
Affiliation Zip:	02895
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Crystalyn Dogui-is, Agent for Garfield Beach CVS, L.L.C.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000
Affiliation Type Desc:	Operator
Entity Name:	Garfield Beach CVS, L.L.C.
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:	(401) 765-1500
Affiliation Type Desc:	Parent Corporation
Entity Name:	CVS Health
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

CVS PHARMACY #9714 (Continued) **S113159639**

Affiliation Type Desc:	Identification Signer
Entity Name:	Crystalyn Dogui-is, Agent for Garfield Beach CVS, L.L.C.
Entity Title:	Regulatory Compliance Coordinator II, 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:	Legal Owner
Entity Name:	Garfield Beach CVS, L.L.C.
Entity Title:	Not reported
Affiliation Address:	1 CVS Dr
Affiliation City:	Woonsocket
Affiliation State:	RI
Affiliation Country:	United States
Affiliation Zip:	02895
Affiliation Phone:	(401) 765-1500

Affiliation Type Desc:	Property Owner
Entity Name:	Garfield Beach CVS, L.L.C.
Entity Title:	Not reported
Affiliation Address:	1 CVS Dr
Affiliation City:	Woonsocket
Affiliation State:	RI
Affiliation Country:	United States
Affiliation Zip:	02895
Affiliation Phone:	(401) 765-1500

Name:	CVS PHARMACY #9714
Address:	26861 SIERRA HWY
City,State,Zip:	NEWHALL, CA 91321
Site ID:	390982
CERS ID:	10290814
CERS Description:	RCRA LQ HW Generator

Violations:

Site ID:	390982
Site Name:	CVS Pharmacy #9714
Violation Date:	4/29/2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Biennial Report not available for review. OBSERVATION: The Biennial report was not available for review. A generator who ships any hazardous waste offsite to a TSDF within the United States shall prepare and submit a Biennial Report, U.S. EPA Form 8700, to the DTSC by March 1 of each even-numbered year, and shall cover generator activities during the previous calendar year. CORRECTIVE ACTION: Immediately prepare a report for the [note year] calendar year and submit it to the DTSC. Ensure that this report is done in a timely manner. ---------- Source Reduction Review and Plan (SB14) not available at the time of inspection. OBSERVATION: A source reduction evaluation review and plan was not available. Each generator shall conduct a source reduction evaluation review and plan pursuant to section 67100.5 and have it available for inspection.

CVS PHARMACY #9714 (Continued) **S113159639**

CORRECTIVE ACTION: Immediately prepare this report and ensure that this report is done in a [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Joseph Caruso, Store Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Joseph Caruso, Store Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Scott Meredith CVS Provide hazardous waste manifests for 2018 and 2019.
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Coordinates:
Site ID: 390982
Facility Name: CVS Pharmacy #9714
Env Int Type Code: HWG
Program ID: 10290814
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.404930
Longitude: -118.466870

Affiliation:
Affiliation Type Desc: Environmental Contact

CVS PHARMACY #9714 (Continued) **S113159639**

Entity Name:	Verisk 3E, Regulatory Services/CVS
Entity Title:	Not reported
Affiliation Address:	3207 Grey Hawk Ct, Ste 200
Affiliation City:	Carlsbad
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92010
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive G MC 1160
Affiliation City:	Woonsocket
Affiliation State:	RI
Affiliation Country:	Not reported
Affiliation Zip:	02895
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Crystalyn Dogui-is, Agent for Garfield Beach CVS, L.L.C.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000
Affiliation Type Desc:	Operator
Entity Name:	Garfield Beach CVS, L.L.C.
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:	(401) 765-1500
Affiliation Type Desc:	Parent Corporation
Entity Name:	CVS Health
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

CVS PHARMACY #9714 (Continued) **S113159639**

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Crystalyn Dogui-is, Agent for Garfield Beach CVS, L.L.C.
Entity Title: Regulatory Compliance Coordinator II, 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: Legal Owner
Entity Name: Garfield Beach CVS, L.L.C.
Entity Title: Not reported
Affiliation Address: 1 CVS Dr
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Property Owner
Entity Name: Garfield Beach CVS, L.L.C.
Entity Title: Not reported
Affiliation Address: 1 CVS Dr
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500

N78 **CARRIAGE TRADE CLEANERS** **CERS HAZ WASTE** **S113008490**
NW **19324 SOLEDAD CANYON RD** **DRYCLEANERS** **N/A**
1/8-1/4 **CANYON COUNTRY, CA 91351** **HAZNET**
0.250 mi. **CERS**
1318 ft. **Site 1 of 3 in cluster N** **HWTS**

Relative:
Lower

Actual:
1369 ft.

CERS HAZ WASTE:
Name: CARRIAGE TRADE CLEANERS
Address: 19324 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 91351
Site ID: 16818
CERS ID: 10298257
CERS Description: Hazardous Waste Generator

DRYCLEAN SOUTH COAST:
Name: CARRIAGE TRADE CLEANERS
Address: 19324 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 91351
Facility ID: 37783
Application Number: 106517
Permit Number: M31985
Status: O
Representative Name: MICHAEL KLINE
Representative Telephone: 213 8838822

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Permit Status: INACT_NR
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 0
UTM North: 0

DRYCLEANERS:
Name: CARRIAGE TRADE CLEANERS
Address: 19324 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 913512629
EPA Id: CAD981636327
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 07/03/1987
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: LEON AZNAVOUR
Owner Address: 19324 SOLEDAD CANYON RD
Owner Address 2: Not reported
Owner Telephone: 6612520606
Contact Name: LEON AZNAVOUR
Contact Address: 19324 SOLEDAD CANYON RD
Contact Address 2: Not reported
Contact Telephone: 6612520606
Mailing Name: Not reported
Mailing Address 1: 19324 SOLEDAD CANYON RD
Mailing Address 2: Not reported
Mailing City: CANYON COUNTRY
Mailing State: CA
Mailing Zip: 913512629
Owner Fax: 0
Region Code: 3

HAZNET:
Name: CARRIAGE TRADE CLEANERS
Address: 19324 SOLEDAD CANYON RD
Address 2: Not reported
City,State,Zip: CANYON COUNTRY, CA 913512629
Contact: LEON AZNAVOUR
Telephone: 6612520606
Mailing Name: Not reported
Mailing Address: 19324 SOLEDAD CANYON RD

Year: 2013
Gepaid: CAD981636327
TSD EPA ID: CAT000613893
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Year:	2012
Gepaid:	CAD981636327
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3
Year:	2011
Gepaid:	CAD981636327
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.24
Year:	2010
Gepaid:	CAD981636327
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.135
Year:	2010
Gepaid:	CAD981636327
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	-
Tons:	0.075
Year:	2009
Gepaid:	CAD981636327
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2
Year:	2008
Gepaid:	CAD981636327
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3
Year:	2007
Gepaid:	CAD981636327
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.525
Year:	2006
Gepaid:	CAD981636327

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

TSD EPA ID: CAT000613893
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.5125

Year: 2006
Gepaid: CAD981636327
TSD EPA ID: CAT000613893
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

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

Additional Info:
Year: 2002
Gen EPA ID: CAD981636327

Shipment Date: 20021210
Creation Date: 3/16/2007 18:30:20
Receipt Date: 20021216
Manifest ID: 22142398
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021112
Creation Date: 2/13/2003 18:31:35
Receipt Date: 20021115
Manifest ID: 21970216
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021008
Creation Date:	2/6/2003 18:31:16
Receipt Date:	20021011
Manifest ID:	21911884
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.095
Waste Quantity:	190
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020919
Creation Date:	1/27/2003 18:33:26
Receipt Date:	20020925
Manifest ID:	21970376
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020813
Creation Date:	3/13/2003 18:31:17
Receipt Date:	20020816
Manifest ID:	21501977
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020716
Creation Date:	9/18/2002 18:31:39
Receipt Date:	20020723
Manifest ID:	21565437
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020619
Creation Date:	8/5/2002 18:31:21
Receipt Date:	20020625
Manifest ID:	21565574
Trans EPA ID:	SCR000075150
Trans Name:	Not reported

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.095
Waste Quantity:	190
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020603
Creation Date:	1/24/2003 18:31:04
Receipt Date:	20020606
Manifest ID:	21565583
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.095
Waste Quantity:	190
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020429
Creation Date:	1/8/2003 18:31:12
Receipt Date:	20020502
Manifest ID:	21565420
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020408
Creation Date:	7/17/2002 18:33:08
Receipt Date:	20020411
Manifest ID:	21459771
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.099
Waste Quantity:	198
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD981636327
Shipment Date:	19981216
Creation Date:	4/1/1999 0:00:00
Receipt Date:	19981217
Manifest ID:	98890043
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2107
Waste Quantity:	0.25
Quantity Unit:	Y
Additional Code 1:	Not reported

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981216
Creation Date:	4/1/1999 0:00:00
Receipt Date:	19981217
Manifest ID:	98890043
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981117
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19981118
Manifest ID:	98461722
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2107
Waste Quantity:	0.25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981117
Creation Date:	3/15/1999 0:00:00

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Receipt Date:	19981118
Manifest ID:	98461722
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981023
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981026
Manifest ID:	98475216
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981023
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981026
Manifest ID:	98475216
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0708
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980923
Creation Date:	1/5/1999 0:00:00
Receipt Date:	19980924
Manifest ID:	98535235
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2107
Waste Quantity:	0.25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980923
Creation Date:	1/5/1999 0:00:00
Receipt Date:	19980924
Manifest ID:	98535235
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980824
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19980825
Manifest ID:	98125761
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980824
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19980825
Manifest ID:	98125761
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1042
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAD981636327

Shipment Date: 20131227
Creation Date: 5/4/2016 22:16:02
Receipt Date: 20131231
Manifest ID: 003961194SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D040
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: D007
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130826
Creation Date: 1/6/2014 22:15:06
Receipt Date: 20130829
Manifest ID: 003838813SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D040
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: D007
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130501

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Creation Date:	9/28/2013 22:15:06
Receipt Date:	20130507
Manifest ID:	003811505SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD981636327
Shipment Date:	19991123
Creation Date:	8/1/2000 0:00:00
Receipt Date:	19991126
Manifest ID:	99717492
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991123
Creation Date:	8/1/2000 0:00:00
Receipt Date:	19991126
Manifest ID:	99717492
Trans EPA ID:	CAD981414386

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991028
Creation Date:	5/1/2000 0:00:00
Receipt Date:	19991029
Manifest ID:	99721625
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991028
Creation Date:	5/1/2000 0:00:00
Receipt Date:	19991029
Manifest ID:	99721625
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0875
Waste Quantity:	21
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990909
Creation Date:	5/1/2000 0:00:00
Receipt Date:	19990917
Manifest ID:	99483899
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990909
Creation Date:	5/1/2000 0:00:00
Receipt Date:	19990917
Manifest ID:	99483899
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990816
Creation Date:	3/22/2000 0:00:00
Receipt Date:	19990817
Manifest ID:	99457072
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990816
Creation Date:	3/22/2000 0:00:00
Receipt Date:	19990817
Manifest ID:	99457072
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0667
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990712

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Creation Date:	12/16/1999 0:00:00
Receipt Date:	19990713
Manifest ID:	99300563
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.05
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990712
Creation Date:	12/16/1999 0:00:00
Receipt Date:	19990713
Manifest ID:	99300563
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAD981636327

Shipment Date:	20061031
Creation Date:	3/30/2007 13:31:59
Receipt Date:	20061106
Manifest ID:	000187060CEX

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060719
Creation Date:	9/17/2006 18:31:02
Receipt Date:	20060726
Manifest ID:	25033432
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1375
Waste Quantity:	275
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060509
Creation Date:	8/10/2006 18:36:07
Receipt Date:	20060512
Manifest ID:	25013143
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Waste Code Description:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060327
Creation Date:	7/27/2006 18:32:43
Receipt Date:	20060329
Manifest ID:	24638719
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060309
Creation Date:	7/14/2006 18:30:33
Receipt Date:	20060315
Manifest ID:	24638526
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2001
Gen EPA ID: CAD981636327

Shipment Date: 20011114
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011116
Manifest ID: 20679439
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011016
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20011019
Manifest ID: 20334819
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010918
Creation Date: 11/1/2001 0:00:00

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Receipt Date:	20010921
Manifest ID:	20682044
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010817
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010821
Manifest ID:	20674124
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010726
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010731
Manifest ID:	21112812
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0475
Waste Quantity:	95
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010705
Creation Date:	8/24/2001 0:00:00
Receipt Date:	20010710
Manifest ID:	21138212
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0
Waste Quantity:	195
Quantity Unit:	*
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010606
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010611
Manifest ID:	21129322
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010504
Creation Date:	6/27/2001 0:00:00
Receipt Date:	20010509
Manifest ID:	20656290
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010411
Creation Date:	6/12/2001 0:00:00
Receipt Date:	20010416
Manifest ID:	20336946
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010316
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010321
Manifest ID:	20620757
Trans EPA ID:	SCR000075150

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAD981636327
Shipment Date:	20101229
Creation Date:	5/24/2011 18:30:28
Receipt Date:	20110104
Manifest ID:	003824466FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100826
Creation Date:	2/1/2011 18:30:08
Receipt Date:	20100831
Manifest ID:	003678555FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100414
Creation Date:	12/3/2010 18:30:49
Receipt Date:	20100420
Manifest ID:	003292532FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	- Not reported
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAD981636327

Shipment Date:	20111119
Creation Date:	4/14/2012 20:30:11
Receipt Date:	20111123
Manifest ID:	002867840SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110715
Creation Date:	12/20/2011 18:30:15
Receipt Date:	20110720
Manifest ID:	002826147SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110401
Creation Date:	9/13/2011 18:30:19
Receipt Date:	20110405
Manifest ID:	002842065SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	D039

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Additional Code 2: D007
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2003
Gen EPA ID: CAD981636327

Shipment Date: 20031230
Creation Date: 8/13/2004 7:53:20
Receipt Date: 20040107
Manifest ID: 22948240
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031202
Creation Date: 8/9/2004 8:48:13
Receipt Date: 20031204
Manifest ID: 22653258
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Shipment Date:	20031104
Creation Date:	8/4/2004 18:30:55
Receipt Date:	20031107
Manifest ID:	22950218
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20031008
Creation Date:	8/3/2004 15:00:31
Receipt Date:	20031013
Manifest ID:	22653259
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030911
Creation Date:	8/2/2004 9:38:39
Receipt Date:	20030915
Manifest ID:	22638305
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030718
Creation Date:	7/23/2004 9:16:48
Receipt Date:	20030723
Manifest ID:	22308320
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030626
Creation Date:	7/22/2004 7:52:06
Receipt Date:	20030702
Manifest ID:	22308146
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030605
Creation Date:	6/23/2004 10:00:42
Receipt Date:	20030610
Manifest ID:	22308723
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.095
Waste Quantity:	190
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030506
Creation Date:	8/29/2003 18:31:02
Receipt Date:	20030512
Manifest ID:	22308400
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030408
Creation Date:	6/21/2003 18:30:56
Receipt Date:	20030410

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Manifest ID:	22286832
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAD981636327
Shipment Date:	20001206
Creation Date:	1/24/2001 0:00:00
Receipt Date:	20001211
Manifest ID:	20577903
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001024
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20001027
Manifest ID:	20530647
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000928
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001006
Manifest ID:	99667833
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	OHD980587364
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000224
Creation Date:	8/9/2000 0:00:00
Receipt Date:	20000225
Manifest ID:	99690657
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000224
Creation Date:	8/9/2000 0:00:00
Receipt Date:	20000225
Manifest ID:	99690657
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1084
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000126
Creation Date:	8/2/2000 0:00:00
Receipt Date:	20000131
Manifest ID:	99703851
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0458
Waste Quantity:	11
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Shipment Date:	20000126
Creation Date:	8/2/2000 0:00:00
Receipt Date:	20000131
Manifest ID:	99703851
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAD981636327
Shipment Date:	20121220
Creation Date:	5/8/2013 22:15:09
Receipt Date:	20121226
Manifest ID:	003551850SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120727
Creation Date:	6/1/2013 22:15:05
Receipt Date:	20120731

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Manifest ID:	003302916SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120316
Creation Date:	8/29/2012 22:15:11
Receipt Date:	20120323
Manifest ID:	002960156SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD981636327
Shipment Date:	19951227
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951228
Manifest ID:	95897563
Trans EPA ID:	CAD981414386
Trans Name:	Not reported

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951227
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951228
Manifest ID:	95897563
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951027
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951030
Manifest ID:	95888560
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride,

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

	perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2107
Waste Quantity:	0.25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951027
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951030
Manifest ID:	95888560
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950926
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19950927
Manifest ID:	95943500
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0875
Waste Quantity:	21
Quantity Unit:	G
Additional Code 1:	Not reported

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950926
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19950927
Manifest ID:	95943500
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950801
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19950802
Manifest ID:	95596867
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2107
Waste Quantity:	0.25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950801
Creation Date:	7/26/1996 0:00:00

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Receipt Date:	19950802
Manifest ID:	95596867
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950524
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950525
Manifest ID:	95666332
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0708
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950524
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950525
Manifest ID:	95666332
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAD981636327
Shipment Date:	20091228
Creation Date:	7/19/2010 18:30:23
Receipt Date:	20100104
Manifest ID:	002365504SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.065
Waste Quantity:	130
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090828
Creation Date:	3/5/2010 18:30:08
Receipt Date:	20090901
Manifest ID:	002150232SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090327
Creation Date:	7/31/2009 18:30:08
Receipt Date:	20090401
Manifest ID:	001744438SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAD981636327
Shipment Date:	20051102
Creation Date:	1/2/2007 18:30:08
Receipt Date:	20051109
Manifest ID:	24380977
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.175

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050705
Creation Date:	10/13/2005 18:31:00
Receipt Date:	20050709
Manifest ID:	24363867
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050211
Creation Date:	4/2/2005 18:31:07
Receipt Date:	20050216
Manifest ID:	24127282
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Additional Info:

Year:	1993
Gen EPA ID:	CAD981636327
Shipment Date:	19931210
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931210
Manifest ID:	93130167
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613992
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613992
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2175
Waste Quantity:	435
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931116
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931116
Manifest ID:	93023449
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613992
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613992
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1975
Waste Quantity:	395
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931013
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931013
Manifest ID:	93082901
Trans EPA ID:	ILD984908202

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613992
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613992
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930914
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930914
Manifest ID:	93079609
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613992
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930823
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930823
Manifest ID:	93221052
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613992
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930525
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930525
Manifest ID:	92574502
Trans EPA ID:	ILD051060408
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613992
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0775
Waste Quantity:	155
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD981636327
Shipment Date:	19971215
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19971216
Manifest ID:	97316899
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971215
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19971216
Manifest ID:	97316899
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971118
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971119
Manifest ID:	96776394
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971118

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971119
Manifest ID:	96776394
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971021
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971022
Manifest ID:	97286007
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971021
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971022
Manifest ID:	97286007
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970922
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970923
Manifest ID:	96776651
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970922
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970923
Manifest ID:	96776651
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Meth Code:	R01 - Recycler
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970825
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970826
Manifest ID:	96742387
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970825
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970826
Manifest ID:	96742387
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD981636327
Shipment Date:	19961226
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19961227
Manifest ID:	96707980
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961226
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19961227
Manifest ID:	96707980
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Shipment Date:	19961126
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19961127
Manifest ID:	96320286
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0667
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961126
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19961127
Manifest ID:	96320286
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961021
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961022
Manifest ID:	96566116
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961021
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961022
Manifest ID:	96566116
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960926
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19960927
Manifest ID:	96535987
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960926
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19960927
Manifest ID:	96535987
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1834
Waste Quantity:	44
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960722
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960723
Manifest ID:	96114641
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960722
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960723
Manifest ID:	96114641
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD981636327
Shipment Date:	19940317
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940317
Manifest ID:	93127732
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613992
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2925
Waste Quantity:	585
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Additional Info:

Year:	2007
Gen EPA ID:	CAD981636327
Shipment Date:	20071012
Creation Date:	3/18/2008 18:30:19
Receipt Date:	20071016
Manifest ID:	000785004SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070725
Creation Date:	2/29/2008 18:30:12
Receipt Date:	20070731
Manifest ID:	000551132SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070412
Creation Date:	8/23/2007 18:30:27
Receipt Date:	20070417

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Manifest ID:	000254603SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1125
Waste Quantity:	225
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070111
Creation Date:	8/9/2007 18:30:13
Receipt Date:	20070116
Manifest ID:	000165488SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1125
Waste Quantity:	225
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAD981636327

Shipment Date:	20081113
Creation Date:	4/3/2009 18:30:35
Receipt Date:	20081119
Manifest ID:	001340872SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080728
Creation Date:	11/18/2008 18:30:17
Receipt Date:	20080731
Manifest ID:	001281636SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080418
Creation Date:	9/12/2008 18:30:16
Receipt Date:	20080422
Manifest ID:	001089783SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080201
Creation Date:	7/22/2008 18:30:16
Receipt Date:	20080205
Manifest ID:	000114767SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.065
Waste Quantity:	130
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAD981636327
Shipment Date:	20040927
Creation Date:	1/6/2005 18:32:03
Receipt Date:	20040929
Manifest ID:	23631276
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.15

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040708
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040714
Manifest ID:	23024701
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040708
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040714
Manifest ID:	23024701
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	Not reported
Waste Quantity:	390
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040525

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Creation Date:	10/15/2004 10:47:43
Receipt Date:	20040528
Manifest ID:	23024257
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040421
Creation Date:	10/14/2004 15:19:37
Receipt Date:	20040427
Manifest ID:	23024702
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040323
Creation Date:	8/23/2004 8:30:10
Receipt Date:	20040326
Manifest ID:	22948239
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040226
Creation Date:	8/20/2004 9:49:45
Receipt Date:	20040301
Manifest ID:	23019281
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0475
Waste Quantity:	95
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040129
Creation Date:	8/19/2004 11:23:49
Receipt Date:	20040204
Manifest ID:	23010577
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.104
Waste Quantity:	208
Quantity Unit:	P
Additional Code 1:	Not reported

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

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

CERS:
Name: CARRIAGE TRADE CLEANERS
Address: 19324 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 91351
Site ID: 16818
CERS ID: 10298257
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 16818
Site Name: CARRIAGE TRADE CLEANERS
Violation Date: 2/3/2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/29/2016. OBSERVATION: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. CORRECTIVE ACTION: Establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 16818
Site Name: CARRIAGE TRADE CLEANERS
Violation Date: 2/3/2016
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 02/29/2016. 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: 16818
Site Name: CARRIAGE TRADE CLEANERS
Violation Date: 1/9/2018
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

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 01/09/2018. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. A review of CERS revealed that the last annual submittal of the HMBP was on 2/29/2016. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LEON AZNAVOUR, OWNER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: LEON AZNAVOUR, OWNER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: assissted owner in completion of HMBP submittal into CERS while in the office.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Kelly Benitez, Worker No violations for Hazardous Waste.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Kelly Benitez, Worker

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

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

Coordinates:
Site ID: 16818
Facility Name: CARRIAGE TRADE CLEANERS
Env Int Type Code: HWG
Program ID: 10298257
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.415580
Longitude: -118.472950

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 19324 SOLEDAD CANYON ROAD
Affiliation City: CANYON COUNTRY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91351
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner
Entity Name: LEON AZNAVOUR
Entity Title: Not reported
Affiliation Address: 19324 SOLEDAD CANYON ROAD
Affiliation City: SANTA CLARITA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91351
Affiliation Phone: (661) 312-0633

Affiliation Type Desc: Operator
Entity Name: LEON AZNAVOUR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (661) 312-0633

Affiliation Type Desc: Parent Corporation

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Entity Name:	Carriage Trade Cleaners
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:	LEON AZNAVOUR
Entity Title:	Not reported
Affiliation Address:	19324 SOLEDAD CANYON RD
Affiliation City:	CANYON COUNTRY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91351
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	leon aznavour
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

HWTS:

Name:	CARRIAGE TRADE CLEANERS
Address:	19324 SOLEDAD CANYON RD
Address 2:	Not reported
City,State,Zip:	CANYON COUNTRY, CA 913512629
EPA ID:	CAD981636327
Inactive Date:	Not reported
Create Date:	07/03/1987
Last Act Date:	10/08/2019
Mailing Name:	Not reported
Mailing Address:	19324 SOLEDAD CANYON RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CANYON COUNTRY, CA 913512629
Owner Name:	LEON AZNAVOUR
Owner Address:	19324 SOLEDAD CANYON RD
Owner Address 2:	Not reported
Owner City,State,Zip:	CANYON COUNTRY, CA 913512629
Contact Name:	LEON AZNAVOUR
Contact Address:	19324 SOLEDAD CANYON RD
Contact Address 2:	Not reported
City,State,Zip:	CANYON COUNTRY, CA 91351

NAICS:

EPA ID:	CAD981636327
Create Date:	2013-06-05 08:43:40
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)

CARRIAGE TRADE CLEANERS (Continued) **S113008490**

Issued EPA ID Date:	1987-07-03 00:00:00
Inactive Date:	Not reported
Facility Name:	CARRIAGE TRADE CLEANERS
Facility Address:	19324 SOLEDAD CANYON RD
Facility Address 2:	Not reported
Facility City:	CANYON COUNTRY
Facility County:	19
Facility State:	CA
Facility Zip:	913512629

N79 **CARRIAGE TRADE CLEANERS, L AZNAVOUR, DBA** **DRYCLEANERS** **S121694371**
NW **19324 SOLEDAD CANYON RD** **N/A**
1/8-1/4 **CANYON COUNTRY, CA 91351**
0.250 mi.
1318 ft. **Site 2 of 3 in cluster N**

Relative: **Lower**
Actual: **1369 ft.**

DRYCLEAN SOUTH COAST:

Name:	CARRIAGE TRADE CLEANERS, L AZNAVOUR, DBA
Address:	19324 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Facility ID:	120598
Application Number:	360208
Permit Number:	Not reported
Status:	A
Representative Name:	LEON AZNAVOUR
Representative Telephone:	661 2520606
Permit Status:	Not reported
BCAT Number:	000601
BCAT Description:	DRY CLEANING, DRY-TO-DRY NON-VENT, PERC
CCAT Number:	04
CCAT Description:	VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East:	364.00500488
UTM North:	3809.1040039

Name:	CARRIAGE TRADE CLEANERS, L AZNAVOUR, DBA
Address:	19324 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Facility ID:	120598
Application Number:	369322
Permit Number:	F32020
Status:	A
Representative Name:	LEON AZNAVOUR
Representative Telephone:	661 2520606
Permit Status:	INACTIVE
BCAT Number:	000603
BCAT Description:	DRY CLEANING,DRY-TO-DRY NV,W/ SIC,PERC
CCAT Number:	04
CCAT Description:	VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East:	364.00500488
UTM North:	3809.1040039

Name:	CARRIAGE TRADE CLEANERS, L AZNAVOUR, DBA
Address:	19324 SOLEDAD CANYON RD
City,State,Zip:	CANYON COUNTRY, CA 91351
Facility ID:	120598
Application Number:	452406
Permit Number:	F80479

CARRIAGE TRADE CLEANERS, L AZNAVOUR, DBA (Continued) **S121694371**

Status:	A
Representative Name:	LEON AZNAVOUR
Representative Telephone:	661 2520606
Permit Status:	ACTIVE
BCAT Number:	000233
BCAT Description:	DRY CLEANING EQUIP PETROLEUM SOLVENT
CCAT Number:	04
CCAT Description:	VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East:	364.00500488
UTM North:	3809.1040039

N80 **CARRIAGE TRADE CLEANERS** **RCRA-LQG** **1000358290**
NW **19324 SOLEDAD CYN RD** **ENVIROSTOR** **CAD981636327**
1/8-1/4 **CANYON COUNTRY, CA 91351** **FINDS**
0.250 mi. **ECHO**
1318 ft. **Site 3 of 3 in cluster N** **LOS ANGELES CO. HMS**
LA Co. Site Mitigation

Relative:
Lower

Actual:
1369 ft.

RCRA Listings:

Date Form Received by Agency:	1986-12-15 00:00:00.0
Handler Name:	CARRIAGE TRADE CLEANERS
Handler Address:	19324 SOLEDAD CYN RD
Handler City,State,Zip:	CANYON COUNTRY, CA 91351
EPA ID:	CAD981636327
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	19324 SOLEDAD CYN RD
Contact City,State,Zip:	CANYON COUNTRY, CA 91354
Contact Telephone:	415-555-1212
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	3
Mailing Address:	19324 SOLEDAD CYN RD
Mailing City,State,Zip:	CANYON COUNTRY, CA 91351
Owner Name:	KLINE DAN
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No

CARRIAGE TRADE CLEANERS (Continued) **1000358290**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:27:18.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KLINE DAN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

CARRIAGE TRADE CLEANERS (Continued) **1000358290**

Historic Generators:

Receive Date:	1986-12-15 00:00:00.0
Handler Name:	CARRIAGE TRADE CLEANERS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

No NAICS Codes Found:

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

ENVIROSTOR:

Name:	CARRIAGE TRADE CLEANERS
Address:	19324 SOLEDAD CANYON RD.
City,State,Zip:	CANYON COUNTY, CA 91351
Facility ID:	70000070
Status:	Refer: 1248 Local Agency
Status Date:	08/12/2005
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:	38
Senate:	Not reported
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	34.41472
Longitude:	-118.4727
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED

CARRIAGE TRADE CLEANERS (Continued) **1000358290**

Potential Description: NONE SPECIFIED
Alias Name: 70000070
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

FINDS:
Registry ID: 110006472600

Click Here:

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

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

ECHO:
Envid: 1000358290
Registry ID: 110006472600
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006472600
Name: CARRIAGE TRADE CLEANERS
Address: 19324 SOLEDAD CYN RD
City,State,Zip: CANYON COUNTRY, CA 91351

LOS ANGELES CO. HMS:
Name: CARRIAGE TRADE CLEANERS
Address: 19324 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 913512629
Region: LA
Permit Category: Not reported
Facility Id: 007335-023116
Facility Type: Not reported
Facility Status: OPEN
Area: 7A
Permit Number: Not reported
Permit Status: Not reported

CARRIAGE TRADE CLEANERS (Continued) **1000358290**

Name: CARRIAGE TRADE CLEANERS
Address: 19324 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 913512629
Region: LA
Permit Category: I
Facility Id: 007335-046010
Facility Type: 01
Facility Status: Permit
Area: 7A
Permit Number: 000467292
Permit Status: Permit

Name: CARRIAGE TRADE CLEANERS
Address: 19324 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 913512629
Region: LA
Permit Category: I
Facility Id: 007335-I07682
Facility Type: 01
Facility Status: Closed
Area: 7A
Permit Number: 00009733B
Permit Status: Closed

LA Co. Site Mitigation:
Name: CARRIAGE TRADE CLEANERS
Address: 19324 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 91351
Facility ID: FA0025346
Status: Not reported
Site ID: SD0000160
Jurisdiction: County
Case ID: RO0000164
Abated: Yes
Assigned To: Kim Clark
Entered Date: 08/08/2005
Abated Date: 07/16/2007

O81 **TEXACO** **LUST** **S102438565**
ESE **27125 SIERRA HWY** **Cortese** **N/A**
1/4-1/2 **CANYON COUNTRY, CA 91321** **CERS**
0.315 mi.
1663 ft. **Site 1 of 3 in cluster O**

Relative:
Higher

Actual:
1447 ft.

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-06125
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: T0603703171
W Global ID: Not reported

TEXACO (Continued) **S102438565**

Staff:	UNK	
Local Agency:	19000	
Cross Street:	Not reported	
Enforcement Type:	Not reported	
Date Leak Discovered:	9/11/1989	
Date Leak First Reported:		3/2/1990
Date Leak Record Entered:	3/6/1990	
Date Confirmation Began:	3/2/1990	
Date Leak Stopped:	9/11/1989	
Date Case Last Changed on Database:		9/12/1990
Date the Case was Closed:		6/26/1990
How Leak Discovered:	Tank Closure	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	Tank	
Operator:	Not reported	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		2265.012097762653310006413 4793
Source of Cleanup Funding:		Tank
Preliminary Site Assessment Workplan Submitted:		Not reported
Preliminary Site Assessment Began:		Not reported
Pollution Characterization Began:		Not reported
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		Not reported
Hist Max MTBE Conc in Groundwater:		Not reported
Hist Max MTBE Conc in Soil:		Not reported
Significant Interim Remedial Action Taken:		Not reported
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	SIERRA CANYON INVESTMENT	
RP Address:	1247 007TH STREET, #300A, SAN GABRIEL, 90744	
Program:	LUST	
Lat/Long:	34.4066247 / -1	
Local Agency Staff:	Not reported	
Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	
Assigned Name:	Not reported	
Summary:	Not reported	

CORTESE:

Name:	TEXACO
Address:	27125 SIERRA HWY
City,State,Zip:	CANYON COUNTRY, CA 91321
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603703171
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported

TEXACO (Continued) **S102438565**

Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	TEXACO
Address:	27125 SIERRA HWY
City,State,Zip:	CANYON COUNTRY, CA 91321
Site ID:	246666
CERS ID:	T0603703171
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

O82 **SIERRA RECYCLING** **AST** **S118410833**
ESE **27125 SIERRA HWY #326** **SWRCY** **N/A**
1/4-1/2 **SANTA CLARITA, CA 91351** **HIST UST**
0.315 mi.
1663 ft. **Site 2 of 3 in cluster O**

Relative:
Higher

Actual:
1447 ft.

AST:

Name:	VALVOLINE EXPRESS CARE
Address:	27125 SIERRA HWY # 500
City/Zip:	CANYON COUNTRY,91351
Certified Unified Program Agencies:	Not reported
Owner:	Mayfre Garcia

SIERRA RECYCLING (Continued) **S118410833**

Total Gallons:	Not reported
CERSID:	10160661
Facility ID:	LACoFA0024906
Business Name:	Valvoline Express Care
Phone:	6613607420
Fax:	Not reported
Mailing Address:	27125 sierra hwy unit 500
Mailing Address City:	canyon country
Mailing Address State:	CA
Mailing Address Zip Code:	91351
Operator Name:	Mayfre Garcia
Operator Phone:	8183107157
Owner Phone:	8183107157
Owner Mail Address:	9948 el dorado ave
Owner State:	CA
Owner Zip Code:	91351
Owner Country:	United States
Property Owner Name:	Z&Z partners
Property Owner Phone:	3106282311
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	United States
EPAID:	cal000404156

SWRCY:

Name:	SIERRA RECYCLING
Address:	27125 SIERRA HWY #326
City,State,Zip:	SANTA CLARITA, CA 91351
Reg Id:	246331
Cert Id:	RC246331.001
Mailing Address:	13372 Reedley St
Mailing City:	Panorama City
Mailing State:	CA
Mailing Zip Code:	Not reported
Website:	Not reported
Email:	sierrarecycle@gmail.com
Phone Number:	(818) 383-9294
Rural:	N
Operation Begin Date:	05/09/2016
Aluminium:	Y
Glass:	Y
Plastic:	Y
Bimetal:	Y
Hours of Operation:	Mon - Sat 9:00 am - 5:00 pm; Sun 9:00 am - 3:00 pm
Organization ID:	242851
Organization Name:	Sierra Recycling

HIST UST:

Name:	H AND K GAS
Address:	27125 NO SIERRA HWY
City,State,Zip:	CANYON COUNTRY, CA 91351
File Number:	00026CE4
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026CE4.pdf
Region:	Not reported

SIERRA RECYCLING (Continued) **S118410833**

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:

O83 **TEXACO** **LUST** **S103963852**
ESE **27125 SIERRA** **HAZNET** **N/A**
1/4-1/2 **CANYON COUNTRY, CA 91321** **HIST CORTESE**
0.315 mi. **HWTS**
1663 ft. **Site 3 of 3 in cluster O**

Relative: Higher

Actual: 1447 ft.

LUST:

Name:	TEXACO
Address:	27125 SIERRA HWY
City,State,Zip:	CANYON COUNTRY, CA 91321
Lead Agency:	LOS ANGELES COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703171
Global Id:	T0603703171
Latitude:	34.4066247
Longitude:	-118.4635108
Status:	Completed - Case Closed
Status Date:	06/26/1990
Case Worker:	JOA
RB Case Number:	I-06125
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:	T0603703171
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

TEXACO (Continued) **S103963852**

Global Id: T0603703171
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: T0603703171
Action Type: Other
Date: 09/11/1989
Action: Leak Discovery

Global Id: T0603703171
Action Type: Other
Date: 09/11/1989
Action: Leak Stopped

Global Id: T0603703171
Action Type: Other
Date: 03/02/1990
Action: Leak Reported

LUST:
Global Id: T0603703171
Status: Open - Case Begin Date
Status Date: 09/11/1989

Global Id: T0603703171
Status: Open - Site Assessment
Status Date: 03/02/1990

Global Id: T0603703171
Status: Completed - Case Closed
Status Date: 06/26/1990

HAZNET:
Name: LILA AUTOMOTIVE INC DBA VALVOLINE EXPRESS CARE
Address: 27125 SIERRA HWY STE 500
Address 2: Not reported
City,State,Zip: CANYON COUNTRY, CA 91351
Contact: MAYFRE GARCIA
Telephone: 8183107157
Mailing Name: Not reported
Mailing Address: 27125 SIERRA HWY STE 500

Year: 2019
Gepaid: CAL000404156
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 2.35000

TEXACO (Continued) **S103963852**

Year: 2019
Gepaid: CAL000404156
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45000

Year: 2018
Gepaid: CAL000404156
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45000

Year: 2018
Gepaid: CAL000404156
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 2.30000

Year: 2017
Gepaid: CAL000404156
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: Not reported

Year: 2017
Gepaid: CAL000404156
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.3

Year: 2017
Gepaid: CAL000404156
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

Additional Info:
Year: 2017
Gen EPA ID: CAL000404156

Shipment Date: 20171009
Creation Date: 6/13/2018 18:31:03
Receipt Date: 20171009
Manifest ID: 017878672JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL

TEXACO (Continued) **S103963852**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	300
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171009
Creation Date:	6/13/2018 18:31:03
Receipt Date:	20171009
Manifest ID:	017878672JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	Not reported
Waste Quantity:	500
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170822
Creation Date:	6/20/2018 18:31:51
Receipt Date:	20170822
Manifest ID:	017876653JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

TEXACO (Continued) **S103963852**

Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170202
Creation Date:	3/28/2017 18:30:35
Receipt Date:	20170206
Manifest ID:	016756329JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HIST CORTESE:

edr_fname:	TEXACO
edr_fadd1:	27125 SIERRA
City,State,Zip:	CANYON COUNTRY, CA 91321
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	I-06125

HWTS:

Name:	LILA AUTOMOTIVE INC DBA VALVOLINE EXPRESS CARE
Address:	27125 SIERRA HWY STE 500
Address 2:	Not reported
City,State,Zip:	CANYON COUNTRY, CA 91351
EPA ID:	CAL000404156
Inactive Date:	Not reported
Create Date:	02/02/2015
Last Act Date:	09/05/2019
Mailing Name:	Not reported
Mailing Address:	27125 SIERRA HWY STE 500
Mailing Address 2:	Not reported

TEXACO (Continued) **S103963852**

Mailing City,State,Zip:	CANYON COUNTRY, CA 91351
Owner Name:	MAYFRE GARCIA & FELIX QUESADA
Owner Address:	9948 EL DORADO AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	PACOIMA, CA 91331
Contact Name:	MAYFRE GARCIA
Contact Address:	9948 EL DORADO AVE
Contact Address 2:	Not reported
City,State,Zip:	PACOIMA, CA 91331

NAICS:

EPA ID:	CAL000404156
Create Date:	2015-02-02 09:51:15
NAICS Code:	336399
NAICS Description:	All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date:	2015-02-02 09:51:15
Inactive Date:	Not reported
Facility Name:	LILA AUTOMOTIVE INC DBA VALVOLINE EXPRESS CARE
Facility Address:	27125 SIERRA HWY STE 500
Facility Address 2:	Not reported
Facility City:	CANYON COUNTRY
Facility County:	19
Facility State:	CA
Facility Zip:	91351

P84 **USA GASOLINE STATION #082 (FORMER)** **LUST** **S104406648**
NW **19443 SOLEDAD CANYON RD W** **Cortese** **N/A**
1/4-1/2 **SANTA CLARITA, CA 91351** **CERS**
0.356 mi.
1879 ft. **Site 1 of 2 in cluster P**

Relative:
Lower

Actual:
1363 ft.

LUST:

Name:	USA GASOLINE STATION #082 (FORMER)
Address:	19443 SOLEDAD CANYON RD W
City,State,Zip:	SANTA CLARITA, CA 91351
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705021
Global Id:	T0603705021
Latitude:	34.416075
Longitude:	-118.475269
Status:	Completed - Case Closed
Status Date:	03/22/2000
Case Worker:	AS
RB Case Number:	R-11121
Local Agency:	LOS ANGELES COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0603705021
Contact Type:	Regional Board Caseworker
Contact Name:	ADNAN SIDDIQUI
Organization Name:	LOS ANGELES RWQCB (REGION 4)
Address:	320 W. 4TH ST., SUITE 200

USA GASOLINE STATION #082 (FORMER) (Continued) **S104406648**

City: LOS ANGELES
Email: asiddiqui@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0603705021
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: T0603705021
Action Type: Other
Date: 03/12/1998
Action: Leak Discovery

Global Id: T0603705021
Action Type: Other
Date: 03/12/1998
Action: Leak Stopped

Global Id: T0603705021
Action Type: Other
Date: 10/19/1999
Action: Leak Reported

LUST:
Global Id: T0603705021
Status: Open - Case Begin Date
Status Date: 03/12/1998

Global Id: T0603705021
Status: Open - Site Assessment
Status Date: 03/23/1998

Global Id: T0603705021
Status: Open - Site Assessment
Status Date: 11/24/1998

Global Id: T0603705021
Status: Open - Site Assessment
Status Date: 02/23/1999

Global Id: T0603705021
Status: Open - Site Assessment
Status Date: 07/30/1999

Global Id: T0603705021
Status: Open - Remediation
Status Date: 11/11/1999

Global Id: T0603705021
Status: Completed - Case Closed

USA GASOLINE STATION #082 (FORMER) (Continued) **S104406648**

Status Date: 03/22/2000

LUST REG 4:

Region:	4	
Regional Board:	04	
County:	Los Angeles	
Facility Id:	R-11121	
Status:	Case Closed	
Substance:	Gasoline	
Substance Quantity:	Not reported	
Local Case No:	Not reported	
Case Type:	Groundwater	
Abatement Method Used at the Site:		Not reported
Global ID:	T0603705021	
W Global ID:	Not reported	
Staff:	AS	
Local Agency:	19000	
Cross Street:	CAMP PLENTY RD	
Enforcement Type:	Not reported	
Date Leak Discovered:	3/12/1998	
Date Leak First Reported:		10/19/1999
Date Leak Record Entered:	Not reported	
Date Confirmation Began:	3/23/1998	
Date Leak Stopped:	3/12/1998	
Date Case Last Changed on Database:		9/15/2000
Date the Case was Closed:		3/22/2000
How Leak Discovered:	Repair Tank	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	Tank	
Operator:	VACANT	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		2157.795094245708224747512 2032
Source of Cleanup Funding:		Tank
Preliminary Site Assessment Workplan Submitted:		11/24/1998
Preliminary Site Assessment Began:		2/23/1999
Pollution Characterization Began:		7/30/1999
Remediation Plan Submitted:		11/11/1999
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		1/1/1965
Hist Max MTBE Conc in Groundwater:		880
Hist Max MTBE Conc in Soil:		2.2
Significant Interim Remedial Action Taken:		Not reported
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	USA GASOLINE CORP.	
RP Address:	30101 AGOURA CT, STE. #200, AGOURA HILLS CA 91301-4311	
Program:	LUST	
Lat/Long:	34.4158453 / -1	
Local Agency Staff:	Not reported	
Beneficial Use:	Not reported	

USA GASOLINE STATION #082 (FORMER) (Continued) **S104406648**

Priority:	Not reported
Cleanup Fund Id:	Not reported
Suspended:	Not reported
Assigned Name:	Not reported
Summary:	1/21/00 4TH QTR GW MON RPT 1999; 3/31/00 1ST QTR GW MW RPT 2000

CORTESE:

Name:	USA GASOLINE STATION #082 (FORMER)
Address:	19443 SOLEDAD CANYON RD W
City,State,Zip:	SANTA CLARITA, CA 91351
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603705021
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	USA GASOLINE STATION #082 (FORMER)
Address:	19443 SOLEDAD CANYON RD W
City,State,Zip:	SANTA CLARITA, CA 91351
Site ID:	243877
CERS ID:	T0603705021
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	ADNAN SIDDIQUI - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 W. 4TH ST., SUITE 200
Affiliation City:	LOS ANGELES
Affiliation State:	CA

USA GASOLINE STATION #082 (FORMER) (Continued) **S104406648**

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

P85 **USA GASOLINE STATION #082** **HIST CORTESE** **S105026438**
NW **19443 SOLEDAD CNYN** **N/A**
1/4-1/2 **SANTA CLARITA, CA 91351**
0.356 mi.
1879 ft. **Site 2 of 2 in cluster P**

Relative: **Lower**
Actual: **1363 ft.**

HIST CORTESE:
edr_fname: USA GASOLINE STATION #082
edr_fadd1: 19443 SOLEDAD CNYN
City,State,Zip: SANTA CLARITA, CA 91351
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: R-11121

Q86 **TEXACO** **HIST CORTESE** **S105026556**
NE **18727 SOLEDAD CNYN** **N/A**
1/4-1/2 **CANYON COUNTRY, CA 91351**
0.377 mi.
1989 ft. **Site 1 of 3 in cluster Q**

Relative: **Higher**
Actual: **1436 ft.**

HIST CORTESE:
edr_fname: TEXACO
edr_fadd1: 18727 SOLEDAD CNYN
City,State,Zip: CANYON COUNTRY, CA 91351
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-09059

Q87 **TEXACO SERVICE STATION (FORMER)** **LUST** **S106116311**
NE **18727 SOLEDAD CANYON RD. W.** **N/A**
1/4-1/2 **SANTA CLARITA, CA 91351**
0.377 mi.
1989 ft. **Site 2 of 3 in cluster Q**

Relative: **Higher**
Actual: **1436 ft.**

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-09059A
Status: Pollution Characterization
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: 008414-026147
Case Type: Groundwater
Abatement Method Used at the Site: Not reported
Global ID: T0603771771
W Global ID: Not reported
Staff: MSH

TEXACO SERVICE STATION (FORMER) (Continued) **S106116311**

Local Agency:	19000	
Cross Street:	LUTHER DR.	
Enforcement Type:	DLSEL	
Date Leak Discovered:	11/16/1999	
Date Leak First Reported:		12/13/1999
Date Leak Record Entered:	Not reported	
Date Confirmation Began:	12/13/1999	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:		Not reported
Date the Case was Closed:		Not reported
How Leak Discovered:	Subsurface Monitoring	
How Leak Stopped:	Close Tank	
Cause of Leak:	UNK	
Leak Source:	UNK	
Operator:	Not reported	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		Not reported
Source of Cleanup Funding:		UNK
Preliminary Site Assessment Workplan Submitted:		Not reported
Preliminary Site Assessment Began:		7/11/2003
Pollution Characterization Began:		6/1/2004
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:	ED PADEN	
RP Address:	PO BOX 7869	
Program:	LUST	
Lat/Long:	0 / 0	
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	

Q88 **TEXACO** **LUST** **S102438544**
NE **18727 SOLEDAD CANYON RD W** **Cortese** **N/A**
1/4-1/2 **CANYON COUNTRY, CA 91351** **CERS**
0.377 mi.
1989 ft. **Site 3 of 3 in cluster Q**

Relative: **Higher**
Actual: **1436 ft.**

LUST:

Name:	TEXACO
Address:	18727 SOLEDAD CANYON RD W
City,State,Zip:	CANYON COUNTRY, CA 91351
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Case Type:	LUST Cleanup Site

TEXACO (Continued) **S102438544**

Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703336
Global Id:	T0603703336
Latitude:	34.4160483
Longitude:	-118.4593477
Status:	Completed - Case Closed
Status Date:	10/29/1996
Case Worker:	YR
RB Case Number:	I-09059
Local Agency:	LOS ANGELES COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0603703336
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:	T0603703336
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:	T0603703336
Action Type:	Other
Date:	11/06/1985
Action:	Leak Discovery

Global Id:	T0603703336
Action Type:	Other
Date:	11/06/1985
Action:	Leak Stopped

Global Id:	T0603703336
Action Type:	Other
Date:	08/23/1985
Action:	Leak Reported

LUST:

Global Id:	T0603703336
Status:	Open - Case Begin Date
Status Date:	08/23/1985

Global Id:	T0603703336
Status:	Open - Remediation

TEXACO (Continued) **S102438544**

Status Date: 04/21/1988

Global Id: T0603703336
Status: Completed - Case Closed
Status Date: 10/29/1996

Name: SHELL SERVICE STATION (FORMER)
Address: 18727 SOLEDAD CANYON RD. W.
City,State,Zip: SANTA CLARITA, CA 91351
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603771771
Global Id: T0603771771
Latitude: 34.415942
Longitude: -118.462159
Status: Completed - Case Closed
Status Date: 04/05/2010
Case Worker: Not reported
RB Case Number: I-09059A
Local Agency: LOS ANGELES COUNTY
File Location: Regional Board
Local Case Number: 008414-026147
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0603771771
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: T0603771771
Action Type: ENFORCEMENT
Date: 02/15/2005
Action: Staff Letter

Global Id: T0603771771
Action Type: RESPONSE
Date: 07/15/2009
Action: Conceptual Site Model

Global Id: T0603771771
Action Type: Other
Date: 11/16/1999
Action: Leak Discovery

Global Id: T0603771771
Action Type: RESPONSE
Date: 09/01/2003
Action: Other Report / Document

TEXACO (Continued) **S102438544**

Global Id: T0603771771
Action Type: RESPONSE
Date: 11/15/2003
Action: Soil and Water Investigation Workplan

Global Id: T0603771771
Action Type: RESPONSE
Date: 04/15/2004
Action: Soil and Water Investigation Report

Global Id: T0603771771
Action Type: RESPONSE
Date: 04/15/2004
Action: Interim Remedial Action Plan

Global Id: T0603771771
Action Type: RESPONSE
Date: 03/22/2004
Action: Soil and Water Investigation Report

Global Id: T0603771771
Action Type: RESPONSE
Date: 05/31/2004
Action: Soil and Water Investigation Workplan

Global Id: T0603771771
Action Type: RESPONSE
Date: 02/27/2004
Action: Soil and Water Investigation Report

Global Id: T0603771771
Action Type: RESPONSE
Date: 10/29/2004
Action: Soil and Water Investigation Report

Global Id: T0603771771
Action Type: RESPONSE
Date: 01/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0603771771
Action Type: RESPONSE
Date: 03/15/2005
Action: Soil and Water Investigation Report

Global Id: T0603771771
Action Type: RESPONSE
Date: 04/15/2006
Action: Soil and Water Investigation Report

Global Id: T0603771771
Action Type: REMEDIATION
Date: 08/03/2005
Action: Excavation

Global Id: T0603771771
Action Type: REMEDIATION

TEXACO (Continued) **S102438544**

Date: 01/05/2009
Action: Soil Vapor Extraction (SVE)

Global Id: T0603771771
Action Type: ENFORCEMENT
Date: 03/28/2008
Action: Staff Letter

Global Id: T0603771771
Action Type: ENFORCEMENT
Date: 07/23/2004
Action: Staff Letter

Global Id: T0603771771
Action Type: RESPONSE
Date: 04/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0603771771
Action Type: RESPONSE
Date: 04/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0603771771
Action Type: RESPONSE
Date: 01/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0603771771
Action Type: RESPONSE
Date: 07/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0603771771
Action Type: RESPONSE
Date: 10/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0603771771
Action Type: Other
Date: 12/13/1999
Action: Leak Reported

Global Id: T0603771771
Action Type: RESPONSE
Date: 07/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0603771771
Action Type: RESPONSE
Date: 04/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0603771771
Action Type: ENFORCEMENT
Date: 11/26/2008
Action: Staff Letter

TEXACO (Continued) **S102438544**

Global Id: T0603771771
Action Type: RESPONSE
Date: 01/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0603771771
Action Type: RESPONSE
Date: 10/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0603771771
Action Type: ENFORCEMENT
Date: 06/15/2009
Action: Staff Letter

Global Id: T0603771771
Action Type: RESPONSE
Date: 10/14/2008
Action: Conceptual Site Model

Global Id: T0603771771
Action Type: RESPONSE
Date: 07/15/2008
Action: Soil and Water Investigation Report

Global Id: T0603771771
Action Type: RESPONSE
Date: 01/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0603771771
Action Type: RESPONSE
Date: 01/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0603771771
Action Type: RESPONSE
Date: 04/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0603771771
Action Type: RESPONSE
Date: 10/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0603771771
Action Type: RESPONSE
Date: 10/15/2007
Action: Soil and Water Investigation Report

Global Id: T0603771771
Action Type: RESPONSE
Date: 04/15/2008
Action: Soil and Water Investigation Report

Global Id: T0603771771
Action Type: RESPONSE

TEXACO (Continued) **S102438544**

Date: 07/15/2008
Action: Interim Remedial Action Plan

Global Id: T0603771771
Action Type: RESPONSE
Date: 07/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0603771771
Action Type: RESPONSE
Date: 01/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0603771771
Action Type: RESPONSE
Date: 01/15/2009
Action: Conceptual Site Model

Global Id: T0603771771
Action Type: RESPONSE
Date: 01/15/2009
Action: Remedial Progress Report

Global Id: T0603771771
Action Type: RESPONSE
Date: 10/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0603771771
Action Type: RESPONSE
Date: 01/15/2010
Action: Conceptual Site Model

Global Id: T0603771771
Action Type: RESPONSE
Date: 04/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0603771771
Action Type: RESPONSE
Date: 01/15/2004
Action: Soil and Water Investigation Report

Global Id: T0603771771
Action Type: RESPONSE
Date: 06/25/2003
Action: Soil and Water Investigation Report

Global Id: T0603771771
Action Type: RESPONSE
Date: 07/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0603771771
Action Type: RESPONSE
Date: 01/15/2008
Action: Soil and Water Investigation Report

TEXACO (Continued) **S102438544**

Global Id: T0603771771
Action Type: ENFORCEMENT
Date: 09/25/2003
Action: 13267 Requirement

Global Id: T0603771771
Action Type: ENFORCEMENT
Date: 11/24/2003
Action: Staff Letter

Global Id: T0603771771
Action Type: ENFORCEMENT
Date: 07/11/2003
Action: Staff Letter

Global Id: T0603771771
Action Type: ENFORCEMENT
Date: 03/25/2004
Action: Staff Letter

Global Id: T0603771771
Action Type: ENFORCEMENT
Date: 04/27/2004
Action: Staff Letter

Global Id: T0603771771
Action Type: ENFORCEMENT
Date: 03/10/2010
Action: Notification - Preclosure

Global Id: T0603771771
Action Type: ENFORCEMENT
Date: 04/05/2010
Action: Closure/No Further Action Letter

Global Id: T0603771771
Action Type: RESPONSE
Date: 04/15/2009
Action: Conceptual Site Model

Global Id: T0603771771
Action Type: RESPONSE
Date: 07/15/2009
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0603771771
Status: Open - Case Begin Date
Status Date: 11/16/1999

Global Id: T0603771771
Status: Open - Site Assessment
Status Date: 12/13/1999

Global Id: T0603771771
Status: Open - Site Assessment
Status Date: 07/11/2003

TEXACO (Continued) **S102438544**

Global Id: T0603771771
Status: Open - Site Assessment
Status Date: 07/23/2004

Global Id: T0603771771
Status: Completed - Case Closed
Status Date: 04/05/2010

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-09059
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site: Not reported
Global ID: T0603703336
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: VILNA AVE
Enforcement Type: Not reported
Date Leak Discovered: 11/6/1985
Date Leak First Reported: 8/23/1985
Date Leak Record Entered: 12/31/1986
Date Confirmation Began: Not reported
Date Leak Stopped: 11/6/1985
Date Case Last Changed on Database: 1/4/2000
Date the Case was Closed: 10/29/1996
How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: KIRBY, J.
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 1037.109210136598550143440199
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: 4/21/1988
Remedial Action Underway: 4/21/1988
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: 1/1/1965
Hist Max MTBE Conc in Groundwater: 2400
Hist Max MTBE Conc in Soil: 22
Significant Interim Remedial Action Taken: Yes
GW Qualifier: Not reported
Soil Qualifier: =
Organization: Not reported
Owner Contact: Not reported

TEXACO (Continued) **S102438544**

Responsible Party:	TEXACO REFINING & MARKETING
RP Address:	10 UNIVERSAL CITY PLAZA, UNIVERSAL CITY CA 91608-7812
Program:	LUST
Lat/Long:	34.4160483 / -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:	APPROX. 700 CUBIC YARDS OF CONTAMINATED SOIL HAS BEEN EXCAVATED AND REMOVED. SITE ASSESSMENT REPORT REVEALS GROUNDWATER CONTAMINATION WITH BENZENE, TOLUENE AND HYDROCARBONS. UNDER QUARTERLY MONITORING. 2/14/97 WELL ABANDONME

CORTESE:

Name:	SHELL SERVICE STATION (FORMER)
Address:	18727 SOLEDAD CANYON RD. W.
City,State,Zip:	SANTA CLARITA, CA 91351
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603771771
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

Name:	TEXACO
Address:	18727 SOLEDAD CANYON RD W
City,State,Zip:	CANYON COUNTRY, CA 91351
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603703336
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active

TEXACO (Continued) **S102438544**

Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:
Name: SHELL SERVICE STATION (FORMER)
Address: 18727 SOLEDAD CANYON RD. W.
City,State,Zip: SANTA CLARITA, CA 91351
Site ID: 197100
CERS ID: T0603771771
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

Name: TEXACO
Address: 18727 SOLEDAD CANYON RD W
City,State,Zip: CANYON COUNTRY, CA 91351
Site ID: 236482
CERS ID: T0603703336
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

89
NNE
1/2-1
0.874 mi.
4615 ft.

LEONA COX COMMUNITY SCHOOL
18643 OAKMOOR STREET
CANYON COUNTRY, CA 91351

ENVIROSTOR
SCH

S118756583
N/A

Relative:
Higher

Actual:
1560 ft.

ENVIROSTOR:

Name:	LEONA COX COMMUNITY SCHOOL
Address:	18643 OAKMOOR STREET
City,State,Zip:	CANYON COUNTRY, CA 91351
Facility ID:	19820063
Status:	No Action Required
Status Date:	12/24/2001
Site Code:	304354
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	21.5
NPL:	NO
Regulatory Agencies:	DTSC
Lead Agency:	DTSC
Program Manager:	Not reported
Supervisor:	Javier Hinojosa
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	38
Senate:	21
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	34.42701
Longitude:	-118.4627
APN:	NONE SPECIFIED
Past Use:	* EDUCATIONAL SERVICES
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	LEONA COX COMMUNITY SCHOOL
Alias Type:	Alternate Name
Alias Name:	SULPHUR SPRINGS UESD-LEONA COX COMM SCH
Alias Type:	Alternate Name
Alias Name:	SULPHUR SPRINGS UNION ELEM. SCHOOL DIST.
Alias Type:	Alternate Name
Alias Name:	304354
Alias Type:	Project Code (Site Code)
Alias Name:	19820063
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	12/24/2001
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	01/18/2002
Comments:	Not reported

LEONA COX COMMUNITY SCHOOL (Continued) **S118756583**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	12/12/2001
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

SCH:

Name:	LEONA COX COMMUNITY SCHOOL
Address:	18643 OAKMOOR STREET
City,State,Zip:	CANYON COUNTRY, CA 91351
Facility ID:	19820063
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	21.5
National Priorities List:	NO
Cleanup Oversight Agencies:	DTSC
Lead Agency:	DTSC
Lead Agency Description:	* DTSC
Project Manager:	Not reported
Supervisor:	Javier Hinojosa
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	304354
Assembly:	38
Senate:	21
Special Program Status:	Not reported
Status:	No Action Required
Status Date:	12/24/2001
Restricted Use:	NO
Funding:	School District
Latitude:	34.42701
Longitude:	-118.4627
APN:	NONE SPECIFIED
Past Use:	* EDUCATIONAL SERVICES
Potential COC:	NONE SPECIFIED, No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	LEONA COX COMMUNITY SCHOOL
Alias Type:	Alternate Name
Alias Name:	SULPHUR SPRINGS UESD-LEONA COX COMM SCH
Alias Type:	Alternate Name
Alias Name:	SULPHUR SPRINGS UNION ELEM. SCHOOL DIST.
Alias Type:	Alternate Name
Alias Name:	304354
Alias Type:	Project Code (Site Code)
Alias Name:	19820063

LEONA COX COMMUNITY SCHOOL (Continued) **S118756583**

Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/24/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/18/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/12/2001
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

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90 North 1/2-1 0.877 mi. 4628 ft.

Relative: Higher

Actual: 1398 ft.

CANYON HIGH SCHOOL AUDITORIUM
19300 W NADAL STREET
CANYON COUNTRY, CA 91351

ENVIROSTOR SCH CERS HAZ WASTE HAZNET NPDES CIWQS CERS HWTS **S117041234 N/A**

ENVIROSTOR:
Name: CANYON HIGH SCHOOL AUDITORIUM
Address: 19300 NADAL STREET
City,State,Zip: SANTA CLARITA, CA 91351
Facility ID: 60002363
Status: No Action Required
Status Date: 06/29/2015
Site Code: 304661
Site Type: School Investigation
Site Type Detailed: School
Acres: 0.46
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Aslam Shareef
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: , 38

CANYON HIGH SCHOOL AUDITORIUM (Continued) **S117041234**

Senate: , 21
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 34.42924
Longitude: -118.4714
APN: 2808-021-910
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 2808-021-910
Alias Type: APN
Alias Name: 304661
Alias Type: Project Code (Site Code)
Alias Name: 60002363
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/29/2016
Comments: DTSC approved the Phase I report with a No Action determination

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: CANYON HIGH SCHOOL AUDITORIUM
Address: 19300 NADAL STREET
City,State,Zip: SANTA CLARITA, CA 91351
Facility ID: 60002363
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.46
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Aslam Shareef
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 304661
Assembly: , 38
Senate: , 21
Special Program Status: Not reported

CANYON HIGH SCHOOL AUDITORIUM (Continued) **S117041234**

Status: No Action Required
Status Date: 06/29/2015
Restricted Use: NO
Funding: School District
Latitude: 34.42924
Longitude: -118.4714
APN: 2808-021-910
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 2808-021-910
Alias Type: APN
Alias Name: 304661
Alias Type: Project Code (Site Code)
Alias Name: 60002363
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/29/2016
Comments: DTSC approved the Phase I report with a No Action determination

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Name: CANYON HS
Address: 19300 NADAL ST
City,State,Zip: CANYON COUNTRY, CA 91351
Site ID: 16250
CERS ID: 10401742
CERS Description: Hazardous Waste Generator

HAZNET:
Name: CANYON HIGH SCHOOL
Address: 19300 NADAL ST
Address 2: Not reported
City,State,Zip: CANYON COUNTRY, CA 913511253
Contact: GWENDOLYN LOGAN
Telephone: 6612590033
Mailing Name: Not reported
Mailing Address: 21380 CENTRE POINTE PKWY

Year: 2016
Gepaid: CAC002863407
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture

CANYON HIGH SCHOOL AUDITORIUM (Continued) **S117041234**

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.005

NPDES:
Name: CANYON HIGH SCHOOL ATHLETIC FIELD IMPROVEMENTS
Address: 19300 NADAL STREET
City,State,Zip: CANYON COUNTRY, CA 91351
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19W001799
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Expired
Status Date: 08/13/2014
Operator Name: William S Hart Union High School District
Operator Address: 21380 Centre Pointe Parkway
Operator City: Santa Clarita
Operator State: California
Operator Zip: 91350

Name: CANYON HIGH SCHOOL AUDITORIUM
Address: 19300 W NADAL STREET
City,State,Zip: CANYON COUNTRY, CA 91351
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19C370062
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported

CANYON HIGH SCHOOL AUDITORIUM (Continued) **S117041234**

Discharge Zip:	Not reported
Status:	Terminated
Status Date:	03/28/2017
Operator Name:	William S Hart Union High School District
Operator Address:	21380 Centre Pointe Parkway
Operator City:	Santa Clarita
Operator State:	California
Operator Zip:	91350

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	445632
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	4 19C370062
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	06/17/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/19/2014
Processed Date:	06/19/2014
Status:	Terminated
Status Date:	03/28/2017
Place Size:	1.5
Place Size Unit:	Acres
Contact:	Gwendolyn Logan
Contact Title:	Sr Project manager New Construction
Contact Phone:	661-753-5740
Contact Phone Ext:	268
Contact Email:	glogan@hartdistrict.org
Operator Name:	William S Hart Union High School District
Operator Address:	21380 Centre Pointe Parkway
Operator City:	Santa Clarita
Operator State:	California
Operator Zip:	91350
Operator Contact:	Michael Otavka
Operator Contact Title:	Director of Planning and Construction
Operator Contact Phone:	661-753-5740
Operator Contact Phone Ext:	274
Operator Contact Email:	motavka@hartdistrict.org
Operator Type:	Elementary School
Developer:	William S Hart Union High School District
Developer Address:	21380 Centre Pointe Parkway
Developer City:	Santa Clarita
Developer State:	California
Developer Zip:	91350
Developer Contact:	Mike Otavka
Developer Contact Title:	Director of Planning and Construction

CANYON HIGH SCHOOL AUDITORIUM (Continued) **S117041234**

Constype Linear Utility Ind:	N
Emergency Phone:	661-676-9320
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Public School Facility Modernization Project
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Whites Canyon Channel thence to Santa Clara River
Certifier:	Vicki Engbrecht
Certifier Title:	Chief Operations Officer
Certification Date:	06-MAY-16
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	4
Regulatory Measure ID:	445632
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19C370062
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/19/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	06/17/2016
Discharge Name:	William S Hart Union High School District
Discharge Address:	21380 Centre Pointe Parkway
Discharge City:	Santa Clarita
Discharge State:	California
Discharge Zip:	91350
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported

CANYON HIGH SCHOOL AUDITORIUM (Continued) **S117041234**

Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	CANYON HIGH SCHOOL AUDITORIUM
Address:	19300 W NADAL STREET
City,State,Zip:	CANYON COUNTRY, CA 91351
Agency:	William S Hart Union High School District
Agency Address:	21380 Centre Pointe Parkway, Santa Clarita, CA 91350
Place/Project Type:	Construction - Other: Public School Facility Modernization Project
SIC/NAICS:	Not reported
Region:	4

CANYON HIGH SCHOOL AUDITORIUM (Continued) **S117041234**

Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	4 19C370062
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	06/19/2014
Termination Date:	06/17/2016
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:	34.42903
Longitude:	-118.47218

CERS:

Name:	CANYON HS
Address:	19300 NADAL ST
City,State,Zip:	CANYON COUNTRY, CA 91351
Site ID:	16250
CERS ID:	10401742
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	16250
Site Name:	Canyon HS
Violation Date:	1/19/2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 02/09/2018. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures (Contingency Plan) for a release or threatened release of a hazardous material. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	16250
Site Name:	Canyon HS
Violation Date:	1/19/2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 02/09/2018. OBSERVATION: Observed one

CANYON HIGH SCHOOL AUDITORIUM (Continued) **S117041234**

unlabeled 55-gallon drum containing waste coolant and two 55-gallon drums containing waste oil. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above have been properly labeled.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Matt Domino
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
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: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Matt Domino
Eval Division: Los Angeles County Fire Department
Eval Program: HW
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: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 16250
Facility Name: Canyon HS
Env Int Type Code: HWG
Program ID: 10401742
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.429680
Longitude: -118.472390

CANYON HIGH SCHOOL AUDITORIUM (Continued) **S117041234**

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Patricia Swint
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:	Patricia Swint
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:	William S. Hart School District
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:	WILLIAM S HART UNION SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	21380 CENTRE POINTE PKWY
Affiliation City:	SANTA CLARITA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91350
Affiliation Phone:	(661) 259-0033

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	21380 Centre Pointe Parkway
Affiliation City:	Santa Clarita
Affiliation State:	CA

CANYON HIGH SCHOOL AUDITORIUM (Continued) **S117041234**

Affiliation Country: Not reported
Affiliation Zip: 91350
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: WILLIAM S HART UNION SCHOOL DISTRICT
Entity Title: Not reported
Affiliation Address: 21380 CENTRE POINTE PKWY
Affiliation City: SANTA CLARITA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91350
Affiliation Phone: (661) 259-0033

Affiliation Type Desc: Environmental Contact
Entity Name: Sonia Pishehvar
Entity Title: Not reported
Affiliation Address: 21380 CENTRE POINTE PKWY
Affiliation City: SANTA CLARITA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91350
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: CANYON HIGH SCHOOL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (661) 259-0033

Name: CANYON HIGH SCHOOL A
Address: 19300 NADAL STREET
City,State,Zip: SANTA CLARITA, CA 91351
Site ID: 370476
CERS ID: 60002363
CERS Description: School Investigation

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: ASLAM SHAREEF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CYPRESS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: SHAHIR HADDAD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

CANYON HIGH SCHOOL AUDITORIUM (Continued) **S117041234**

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

HWTS:

Name:	CANYON HIGH SCHOOL
Address:	19300 NADAL ST
Address 2:	Not reported
City,State,Zip:	CANYON COUNTRY, CA 913511253
EPA ID:	CAC002863407
Inactive Date:	09/02/2016
Create Date:	06/02/2016
Last Act Date:	09/02/2016
Mailing Name:	Not reported
Mailing Address:	21380 CENTRE POINTE PKWY
Mailing Address 2:	WM. S. HART UNION HS DISTRICT 21380
Mailing City,State,Zip:	SANTA CLARITA, CA 91350
Owner Name:	WM. S. HART UNION HS DISTRICT
Owner Address:	21380 CENTRE POINTE PKWY
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTA CLARITA, CA 913503050
Contact Name:	GWENDOLYN LOGAN
Contact Address:	21380 CENTRE POINTE PKWY
Contact Address 2:	WM. S. HART UNION HS DISTRICT 21380
City,State,Zip:	SANTA CLARITA, CA 913503050

91
ENE
1/2-1
0.896 mi.
4732 ft.

SOLEDAD CLEANERS **ENVIROSTOR** **S106797589**
18344 1/2 SOLEDAD CANYON ROAD **LA Co. Site Mitigation** **N/A**
CANYON COUNTY, CA 91351

Relative:
Higher

Actual:
1446 ft.

ENVIROSTOR:

Name:	SOLEDAD CLEANERS
Address:	18344 1/2 SOLEDAD CANYON ROAD
City,State,Zip:	CANYON COUNTY, CA 91351
Facility ID:	19720041
Status:	Refer: 1248 Local Agency
Status Date:	12/26/2003
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	38
Senate:	Not reported
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable

SOLEDAD CLEANERS (Continued) **S106797589**

Latitude: 34.41637
Longitude: -118.4530
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 19720041
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

LA Co. Site Mitigation:
Name: SOLEDAD CLEANERS
Address: 18344 1/2 SOLEDAD CANYON RD
City,State,Zip: CANYON COUNTRY, CA 91351
Facility ID: FA0025320
Status: Not reported
Site ID: SD0000082
Jurisdiction: State
Case ID: RO0000086
Abated: Yes
Assigned To: Kim Clark
Entered Date: 12/18/2003
Abated Date: 02/23/2005

Count: 6 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CANYON COUNTRY	S121700125	CANYON PARK CLEANERS	E VIA PRINCESSA	91351	DRYCLEANERS
SANTA CLARITA	S111075791	BILL SMALLS MUD SUMP	29000 AVENUE OF THE OAKS		SWF/LF
SANTA CLARITA	S107539489		NB HIGHWAY 14; NORTH OF VIA PR		CDL
SANTA CLARITA	S111076021	NEELYS MUD SUMP	SIERRA HIGHWAY AND CLAMPITT RO		SWF/LF, LOS ANGELES CO LF METHANE
SANTA CLARITA	S106665628	SOLEDAD CANYON PROPERTY	SOLEDAD CANYON & PENLON ROAD	91351	ENVIROSTOR
SANTA CLARITA	S106116312	SHELL SERVICE STATION	18802 VIA PRINCESSA	91351	LUST

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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 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: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 87

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/15/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/18/2020
Number of Days to Update: 30

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/24/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/24/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 87

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/27/2020
Date Data Arrived at EDR: 07/27/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/27/2020
Date Data Arrived at EDR: 07/27/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/10/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak 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 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

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

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

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

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/26/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/23/2020
Next Scheduled EDR Contact: 11/01/2020
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 07/27/2020
Date Data Arrived at EDR: 07/27/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/22/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 74

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/27/2020
Date Data Arrived at EDR: 07/27/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2019
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/06/2020
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

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

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/22/2020
Date Data Arrived at EDR: 06/23/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 86

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/18/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 86

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/08/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/05/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/18/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/14/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/31/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/15/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 34

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020
Date Data Arrived at EDR: 08/10/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 59

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
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: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 09/04/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 09/24/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/21/2020
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
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: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
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: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/21/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 77

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/21/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/22/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 86

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/27/2020
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/28/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/08/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 76
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/22/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 74
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/14/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 06/04/2020
Date Data Arrived at EDR: 06/05/2020
Date Made Active in Reports: 08/17/2020
Number of Days to Update: 73
Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/24/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/19/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 14
Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75
Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73
Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/18/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78
Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75
Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/14/2020
Date Data Arrived at EDR: 05/15/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 73

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 73

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/18/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 74

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/06/2020
Date Data Arrived at EDR: 07/07/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 05/12/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/28/2020
Number of Days to Update: 77
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/10/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Quarterly

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: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 08/21/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 08/27/2020
Number of Days to Update: 6
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 08/20/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/06/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System
DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 04/09/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners
EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 16

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/01/2020
Number of Days to Update: 13

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 06/17/2020
Date Data Arrived at EDR: 06/18/2020
Date Made Active in Reports: 09/02/2020
Number of Days to Update: 76

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/16/2020
Date Data Arrived at EDR: 07/22/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 78

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 04/16/2020
Date Data Arrived at EDR: 04/20/2020
Date Made Active in Reports: 07/08/2020
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/07/2020
Date Data Arrived at EDR: 05/07/2020
Date Made Active in Reports: 07/23/2020
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 78

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/19/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 26

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 08/26/2020
Number of Days to Update: 113

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 73

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/21/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/14/2020
Number of Days to Update: 77

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2020
Date Data Arrived at EDR: 07/10/2020
Date Made Active in Reports: 09/28/2020
Number of Days to Update: 80

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/13/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 78

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
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: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/25/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42
Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 10/12/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/25/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/25/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/25/2020
Date Data Arrived at EDR: 04/14/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 78
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 02/25/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 1

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 05/15/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 16

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/07/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 73

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/10/2020
Date Made Active in Reports: 08/24/2020
Number of Days to Update: 75

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 04/24/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 76
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 71
Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
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: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/08/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 87

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/11/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
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: 09/01/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 05/08/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020
Date Data Arrived at EDR: 04/24/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 13

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 09/16/2020
Number of Days to Update: 21

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/07/2020
Date Data Arrived at EDR: 07/08/2020
Date Made Active in Reports: 09/25/2020
Number of Days to Update: 79

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/01/2020
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/04/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 05/26/2020
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 77

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 73

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 05/14/2020
Date Data Arrived at EDR: 05/15/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 73

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/10/2020
Date Data Arrived at EDR: 07/22/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 78

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
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: 09/23/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 07/10/2020
Date Data Arrived at EDR: 07/22/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 77

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/23/2020
Date Data Arrived at EDR: 06/29/2020
Date Made Active in Reports: 09/15/2020
Number of Days to Update: 78

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 79

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 05/12/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/10/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/02/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SOLEDAD CYN SECTION 4 TRUNK SEWER RELIEF PROJECT
VIA PRINCESSA & WHITES CANYON ROAD
CANYON COUNTRY, CA 91351

TARGET PROPERTY COORDINATES

Latitude (North):	34.410193 - 34° 24' 36.69''
Longitude (West):	118.468662 - 118° 28' 7.18''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	365019.2
UTM Y (Meters):	3808421.0
Elevation:	1389 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5636825 MINT CANYON, 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).

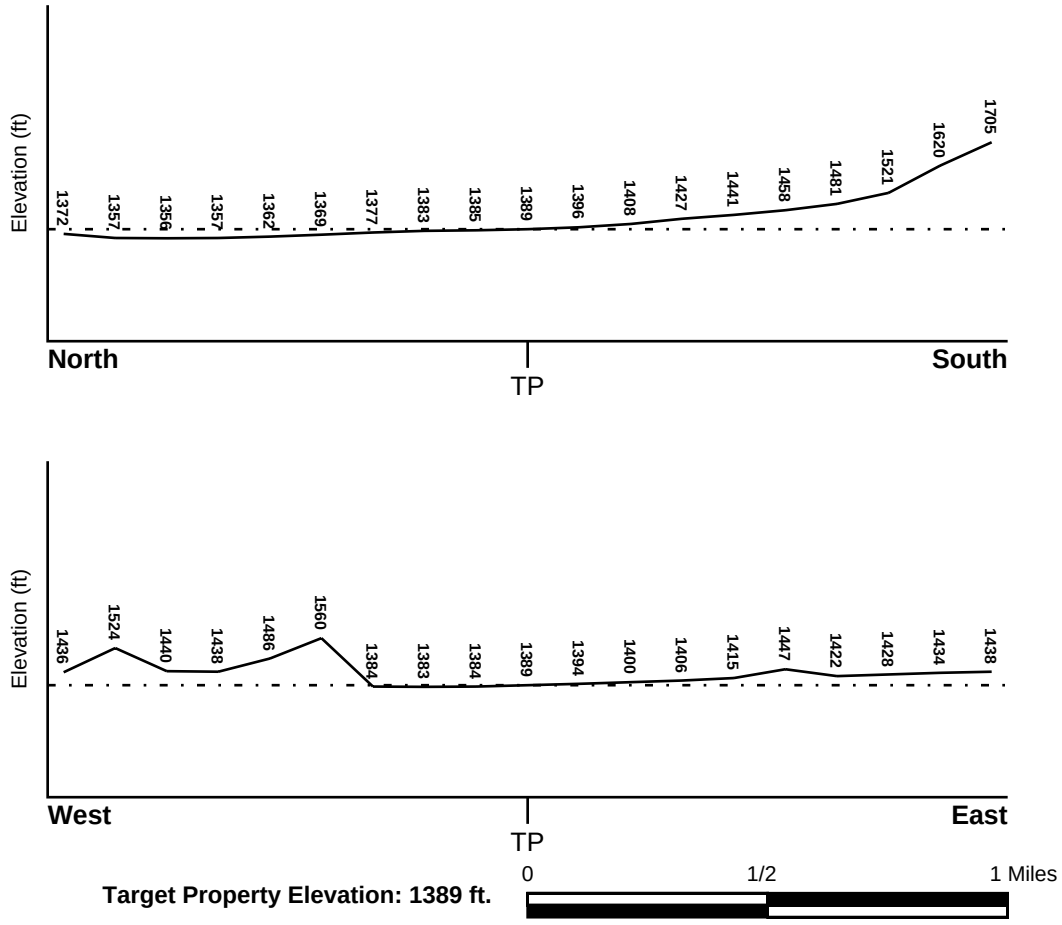
TOPOGRAPHIC INFORMATION

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 NNW

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

Flood Plain Panel at Target Property	FEMA Source Type
06037C0840F	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
Not Reported	

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
NOT AVAILABLE	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.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

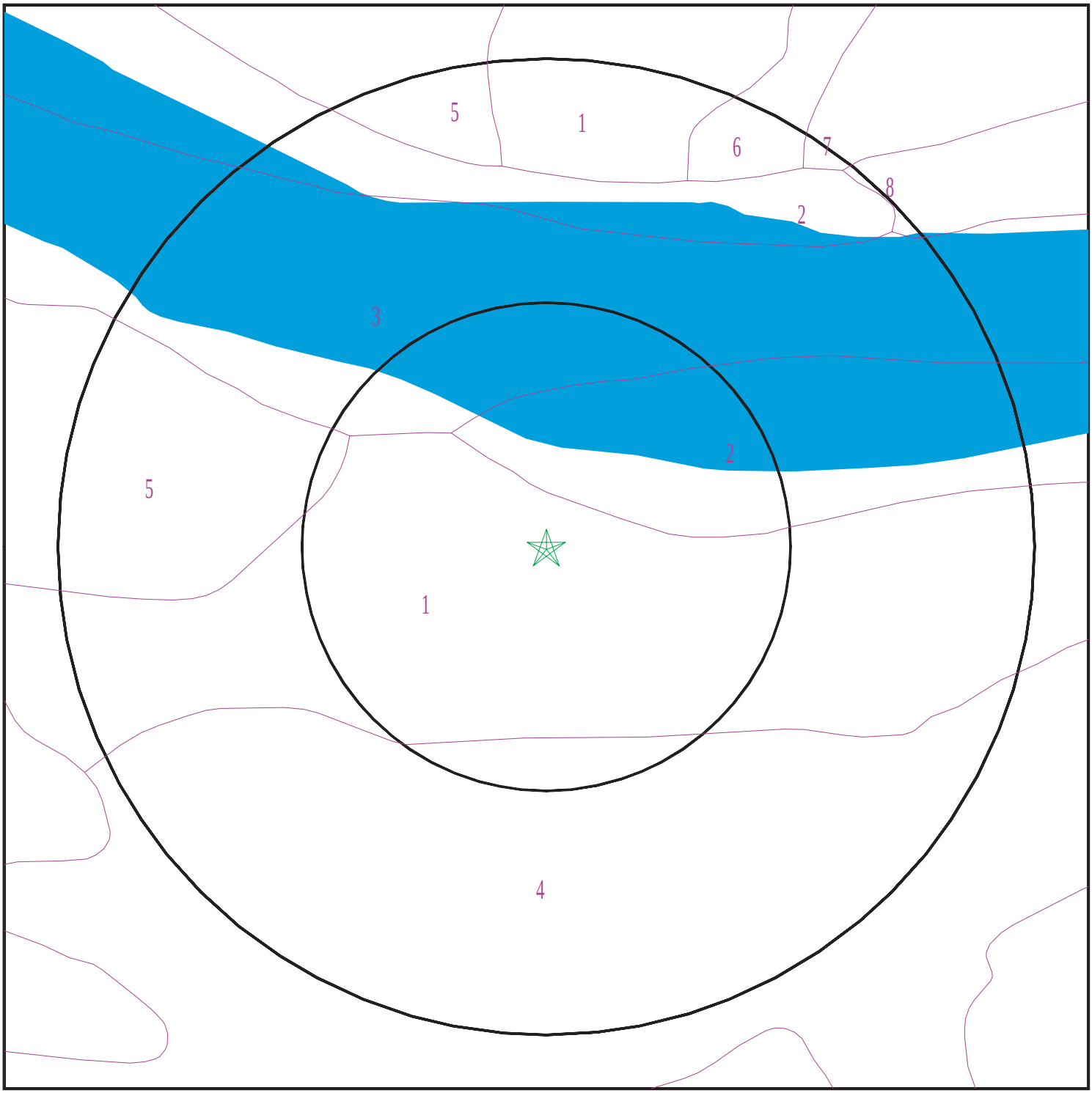
Era:	Cenozoic
System:	Tertiary
Series:	Pliocene
Code:	Tpc *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Continental Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6224144.2s



SITE NAME:	Soledad Cyn Section 4 Trunk Sewer Relief Project	CLIENT:	Psomas
ADDRESS:	Via Princessa & Whites Canyon Road Canyon Country CA 91351	CONTACT:	Daria Sarraf
LAT/LONG:	34.410193 / 118.468662	INQUIRY #:	6224144.2s
		DATE:	October 13, 2020 9:09 am

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Hanford

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1
2	7 inches	70 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: Sandy alluvial land

Soil Surface Texture: sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 25 inches

Soil Layer Information

	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	9 inches	29 inches	stratified sand to loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	29 inches	59 inches	stratified gravelly sand to gravelly loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

Soil Map ID: 3

Soil Component Name: Riverwash

Soil Surface Texture: sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information

	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1
2	5 inches	59 inches	stratified coarse sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1

Soil Map ID: 4

Soil Component Name: Yolo

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	18 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.3 Min: 5.6
2	18 inches	72 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.3 Min: 5.6

Soil Map ID: 5

Soil Component Name: Cortina

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 7.8 Min: 6.6
2	11 inches	27 inches	very gravelly sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 7.8 Min: 6.6
3	27 inches	59 inches	very cobbly sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 7.8 Min: 6.6

Soil Map ID: 6

Soil Component Name: Zamora

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.4
2	11 inches	35 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.4
3	35 inches	83 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.4

Soil Map ID: 7

Soil Component Name: Sorrento

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.4
2	7 inches	72 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.4

Soil Map ID: 8

Soil Component Name: Metz

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6
2	7 inches	59 inches	stratified sand to loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

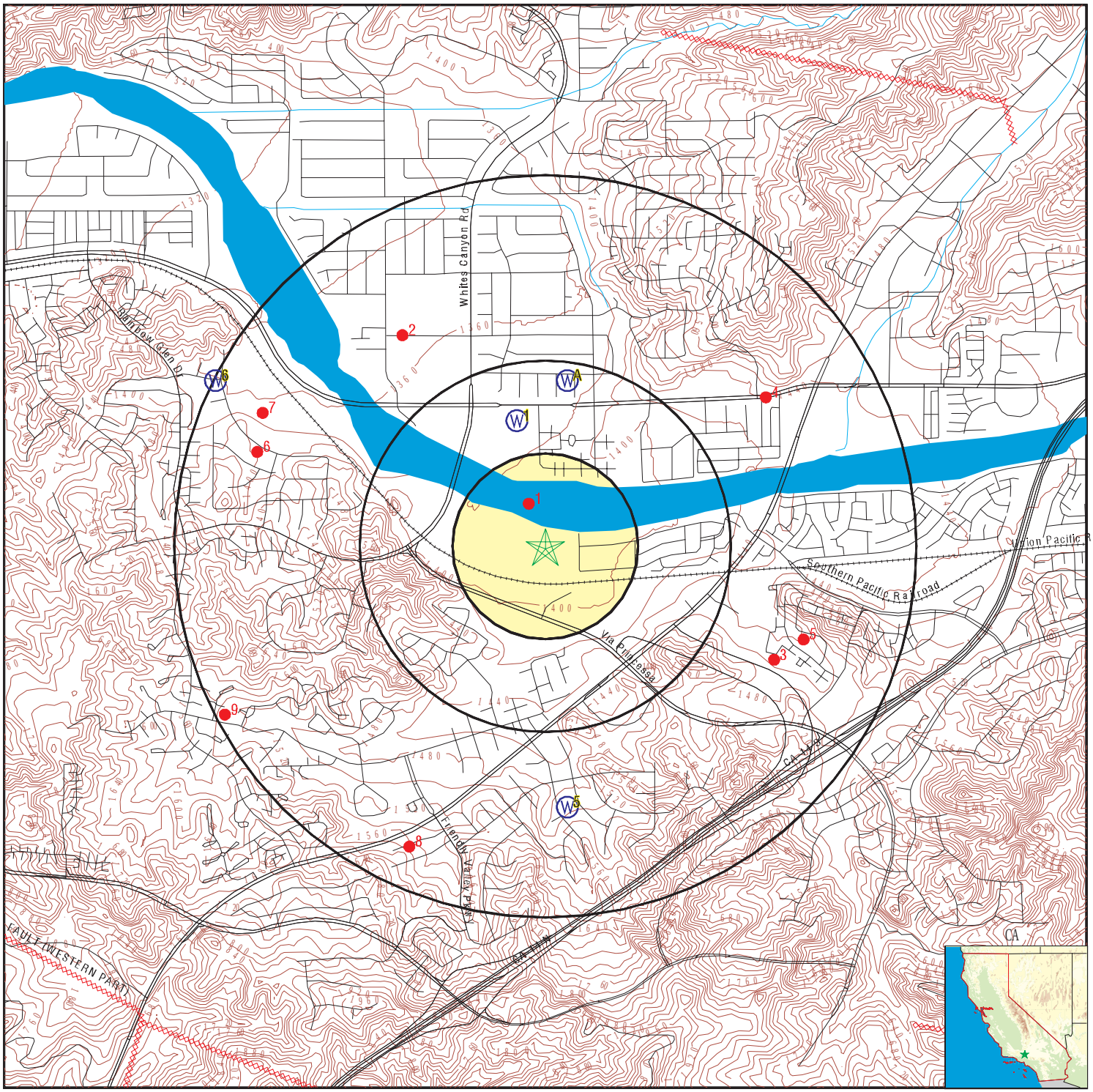
MAP ID	WELL ID	LOCATION FROM TP
1	CADWR8000008536	1/4 - 1/2 Mile NNW
A2	4512	1/4 - 1/2 Mile North
A3	4511	1/4 - 1/2 Mile North
A4	4510	1/4 - 1/2 Mile North
5	4521	1/2 - 1 Mile South
6	4508	1/2 - 1 Mile WNW

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG13000014106	0 - 1/8 Mile NNW
2	CAOG13000013983	1/2 - 1 Mile NW
3	CAOG13000001260	1/2 - 1 Mile ESE
4	CAOG13000014051	1/2 - 1 Mile NE
5	CAOG13000014014	1/2 - 1 Mile ESE
6	CAOG13000000158	1/2 - 1 Mile WNW
7	CAOG13000000147	1/2 - 1 Mile WNW
8	CAOG13000013989	1/2 - 1 Mile SSW
9	CAOG13000001254	1/2 - 1 Mile WSW

PHYSICAL SETTING SOURCE MAP - 6224144.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Soledad Cyn Section 4 Trunk Sewer Relief Project	CLIENT:	Psomas
ADDRESS:	Via Princessa & Whites Canyon Road Canyon Country CA 91351	CONTACT:	Daria Sarraf
LAT/LONG:	34.410193 / 118.468662	INQUIRY #:	6224144.2s
		DATE:	October 13, 2020 9:09 am

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
NNW
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR8000008536**

State Well #:	04N15W21N007S	Station ID:	49735
Well Name:	7138D	Well Use:	Residential
Well Type:	Single Well	Well Depth:	132
Basin Name:	Santa Clara River Valley East		
Well Completion Rpt #:	Not Reported		

A2
North
1/4 - 1/2 Mile
Lower

CA WELLS **4512**

Seq:	4512	Prim sta c:	04N/15W-21N03 S
Frds no:	1910017014	County:	19
District:	07	User id:	4TH
System no:	1910017	Water type:	G
Source nam:	NORTH OAKS EAST	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	342500.0	Longitude:	1182800.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	1910017	System nam:	Santa Clarita Water Co.
Hqname:	Not Reported	Address:	P.O. BOX 903
City:	SANTA CLARITA	State:	CA
Zip:	91380	Zip ext:	Not Reported
Pop serv:	49500	Connection:	19503
Area serve:	SAUGUS		

Sample date:	07-MAR-18	Finding:	5.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	07-FEB-18	Finding:	1000.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		

Sample date:	07-FEB-18	Finding:	5.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	10-JAN-18	Finding:	5.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	13-DEC-17	Finding:	5.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	01-NOV-17	Finding:	1100.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		

Sample date:	01-NOV-17	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-OCT-17	Finding:	4.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-SEP-17	Finding:	4.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-AUG-17	Finding:	1000.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	02-AUG-17	Finding:	4.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-JUL-17	Finding:	4.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-JUN-17	Finding:	4.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	18-MAY-17	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	18-MAY-17	Finding:	4.4
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	18-MAY-17	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	18-MAY-17	Finding:	0.18
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	18-MAY-17	Finding:	1.4
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	18-MAY-17	Finding:	910.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	18-MAY-17	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	18-MAY-17	Finding:	0.37
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	18-MAY-17	Finding:	180.
Chemical:	SULFATE	Report units:	MG/L

Dlr:	0.5		
Sample date:	18-MAY-17	Finding:	160.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	18-MAY-17	Finding:	4.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-MAY-17	Finding:	120.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-MAY-17	Finding:	35.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-MAY-17	Finding:	120.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-MAY-17	Finding:	440.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	18-MAY-17	Finding:	4.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	18-MAY-17	Finding:	400.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	18-MAY-17	Finding:	330.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	18-MAY-17	Finding:	1400.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	18-MAY-17	Finding:	3.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	03-MAY-17	Finding:	4.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	03-MAY-17	Finding:	1100.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	12-APR-17	Finding:	5.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-MAR-17	Finding:	5.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	01-FEB-17	Finding:	1000.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	01-FEB-17	Finding:	5.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-JAN-17	Finding:	6.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	16-NOV-16	Finding:	5.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-NOV-16	Finding:	1000.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	02-NOV-16	Finding:	5.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-OCT-16	Finding:	5.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-SEP-16	Finding:	6.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	03-AUG-16	Finding:	1000.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	01-AUG-16	Finding:	5.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-JUL-16	Finding:	6.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-JUN-16	Finding:	7.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-MAY-16	Finding:	1000.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	04-MAY-16	Finding:	7.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-APR-16	Finding:	6.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-MAR-16	Finding:	1000.
Chemical:	BORON	Report units:	UG/L

Dlr:	100.		
Sample date:	29-MAR-16	Finding:	6.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-SEP-14	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-SEP-14	Finding:	0.23
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	08-SEP-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-AUG-14	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-AUG-14	Finding:	870.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	14-JUL-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-JUN-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	22-MAY-14	Finding:	14000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	22-MAY-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	22-MAY-14	Finding:	1.2
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-MAY-14	Finding:	850.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	22-MAY-14	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	22-MAY-14	Finding:	0.36
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	22-MAY-14	Finding:	170.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	22-MAY-14	Finding:	120.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	22-MAY-14	Finding:	4.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-MAY-14	Finding:	100.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-MAY-14	Finding:	37.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-MAY-14	Finding:	130.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-MAY-14	Finding:	480.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-MAY-14	Finding:	350.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	22-MAY-14	Finding:	290.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-MAY-14	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-MAY-14	Finding:	1300.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	22-MAY-14	Finding:	5.2e-002
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	22-MAY-14	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-MAY-14	Finding:	5000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-MAY-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-APR-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-MAR-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

Dlr:	2.		
Sample date:	27-FEB-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	20-FEB-14	Finding:	833.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	10-FEB-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	13-JAN-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	30-DEC-13	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-OCT-13	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-SEP-13	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	22-AUG-13	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	22-AUG-13	Finding:	733.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	09-MAY-13	Finding:	790.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	18-MAR-13	Finding:	760.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	18-MAR-13	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-DEC-12	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-NOV-12	Finding:	710.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	16-AUG-12	Finding:	750.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		

Sample date:	11-JUN-12	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-MAY-12	Finding:	720.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	14-MAY-12	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-MAR-12	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	16-FEB-12	Finding:	760.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		

A3
North
1/4 - 1/2 Mile
Lower

CA WELLS 4511

Seq:	4511	Prim sta c:	04N/15W-21N02 S
Frds no:	1910017015	County:	19
District:	07	User id:	4TH
System no:	1910017	Water type:	G
Source nam:	NORTH OAKS WEST	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	342500.0	Longitude:	1182800.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910017	System nam:	Santa Clarita Water Co.
Hqname:	Not Reported	Address:	P.O. BOX 903
City:	SANTA CLARITA	State:	CA
Zip:	91380	Zip ext:	Not Reported
Pop serv:	49500	Connection:	19503
Area serve:	SAUGUS		
Sample date:	07-MAR-18	Finding:	6.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	07-FEB-18	Finding:	6.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	07-FEB-18	Finding:	890.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	10-JAN-18	Finding:	6.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-DEC-17	Finding:	5.8

Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	01-NOV-17	Finding:	880.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	01-NOV-17	Finding:	5.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-OCT-17	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-SEP-17	Finding:	5.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-AUG-17	Finding:	820.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	02-AUG-17	Finding:	5.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-JUL-17	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-JUN-17	Finding:	5.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	03-MAY-17	Finding:	960.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	03-MAY-17	Finding:	6.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-APR-17	Finding:	6.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-MAR-17	Finding:	6.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	01-FEB-17	Finding:	600.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	01-FEB-17	Finding:	4.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	07-DEC-16	Finding:	5.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	12-OCT-16	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-SEP-16	Finding:	6.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	03-AUG-16	Finding:	800.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	01-AUG-16	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-JUL-16	Finding:	7.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-JUN-16	Finding:	6.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	09-MAY-16	Finding:	5.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-MAY-16	Finding:	900.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	04-MAY-16	Finding:	6.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-APR-16	Finding:	6.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	30-MAR-16	Finding:	870.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	30-MAR-16	Finding:	7.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	07-DEC-15	Finding:	6.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	09-NOV-15	Finding:	6.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-NOV-15	Finding:	690.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	12-OCT-15	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

Dlr:	2.		
Sample date:	08-SEP-15	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-AUG-15	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-AUG-15	Finding:	840.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	13-JUL-15	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-JUN-15	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	26-MAY-15	Finding:	37.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	26-MAY-15	Finding:	120.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	26-MAY-15	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	26-MAY-15	Finding:	160.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	26-MAY-15	Finding:	0.47
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	26-MAY-15	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	26-MAY-15	Finding:	810.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	26-MAY-15	Finding:	5.5e-002
Chemical:	FOAMING AGENTS (MBAS)	Report units:	MG/L
Dlr:	0.		
Sample date:	26-MAY-15	Finding:	840.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	26-MAY-15	Finding:	1.6
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		

Sample date:	26-MAY-15	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	26-MAY-15	Finding:	8000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	26-MAY-15	Finding:	0.13
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	26-MAY-15	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	26-MAY-15	Finding:	6300.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-MAY-15	Finding:	110.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	26-MAY-15	Finding:	430.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	26-MAY-15	Finding:	2.
Chemical:	CARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	26-MAY-15	Finding:	390.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	26-MAY-15	Finding:	320.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	26-MAY-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	26-MAY-15	Finding:	1400.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	26-MAY-15	Finding:	7.e-002
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	26-MAY-15	Finding:	140.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	11-MAY-15	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-MAY-15	Finding:	890.
Chemical:	BORON	Report units:	UG/L

Dlr:	100.		
Sample date:	13-APR-15	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-MAR-15	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-FEB-15	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-FEB-15	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-FEB-15	Finding:	850.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	12-JAN-15	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-DEC-14	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-NOV-14	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	13-OCT-14	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-SEP-14	Finding:	0.35
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-SEP-14	Finding:	0.25
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-SEP-14	Finding:	3.1
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	08-SEP-14	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-AUG-14	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-AUG-14	Finding:	870.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		

Sample date:	14-JUL-14	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-JUN-14	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-MAY-14	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-APR-14	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-MAR-14	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	27-FEB-14	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	20-FEB-14	Finding:	799.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	18-FEB-14	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	13-JAN-14	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	16-DEC-13	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-SEP-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	22-AUG-13	Finding:	33.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	22-AUG-13	Finding:	719.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	12-AUG-13	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-JUL-13	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-JUN-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

Dlr:	2.		
Sample date:	13-MAY-13	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-MAY-13	Finding:	780.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	08-APR-13	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-MAR-13	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	21-FEB-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	21-FEB-13	Finding:	760.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	11-FEB-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-JAN-13	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-DEC-12	Finding:	35.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	13-NOV-12	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-NOV-12	Finding:	710.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	08-OCT-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-SEP-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	16-AUG-12	Finding:	780.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	13-AUG-12	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	09-JUL-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-JUN-12	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-MAY-12	Finding:	680.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	17-MAY-12	Finding:	3.8
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-MAY-12	Finding:	7200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	17-MAY-12	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-MAY-12	Finding:	1200.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	17-MAY-12	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-MAY-12	Finding:	330.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	17-MAY-12	Finding:	410.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	17-MAY-12	Finding:	450.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	17-MAY-12	Finding:	120.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-MAY-12	Finding:	39.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-MAY-12	Finding:	120.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-MAY-12	Finding:	120.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	17-MAY-12	Finding:	140.
Chemical:	SULFATE	Report units:	MG/L

Dlr:	0.5		
Sample date:	17-MAY-12	Finding:	0.53
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	17-MAY-12	Finding:	2.1
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	17-MAY-12	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	17-MAY-12	Finding:	770.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	17-MAY-12	Finding:	790.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	17-MAY-12	Finding:	1.5
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-MAY-12	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	17-MAY-12	Finding:	0.24
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	14-MAY-12	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-APR-12	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-MAR-12	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	16-FEB-12	Finding:	780.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	16-FEB-12	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	13-FEB-12	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-JAN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database: CA WELLS
EDR ID Number: 4510

A4
North
1/4 - 1/2 Mile
Lower

Seq:	4510	Prim sta c:	04N/15W-21N01 S
Frds no:	1910017013	County:	19
District:	07	User id:	4TH
System no:	1910017	Water type:	G
Source nam:	NORTH OAKS CENTRAL	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	342500.0	Longitude:	1182800.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	1910017	System nam:	Santa Clarita Water Co.
Hqname:	Not Reported	Address:	P.O. BOX 903
City:	SANTA CLARITA	State:	CA
Zip:	91380	Zip ext:	Not Reported
Pop serv:	49500	Connection:	19503
Area serve:	SAUGUS		

Sample date:	07-MAR-18	Finding:	7.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	07-FEB-18	Finding:	6.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	07-FEB-18	Finding:	890.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		

Sample date:	10-JAN-18	Finding:	6.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	13-DEC-17	Finding:	6.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	01-NOV-17	Finding:	6.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	01-NOV-17	Finding:	890.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		

Sample date:	11-OCT-17	Finding:	6.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	13-SEP-17	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	02-AUG-17	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-AUG-17	Finding:	890.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	12-JUL-17	Finding:	4.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-JUN-17	Finding:	4.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-JUN-17	Finding:	2.2
Chemical:	DIBROMOCHLOROMETHANE (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	08-JUN-17	Finding:	3.9
Chemical:	BROMOFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	08-JUN-17	Finding:	6.2
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	03-MAY-17	Finding:	5.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	03-MAY-17	Finding:	850.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	12-APR-17	Finding:	5.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-MAR-17	Finding:	5.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	01-FEB-17	Finding:	860.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	01-FEB-17	Finding:	7.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-OCT-16	Finding:	7.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-SEP-16	Finding:	7.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	03-AUG-16	Finding:	880.
Chemical:	BORON	Report units:	UG/L

Dlr:	100.		
Sample date:	01-AUG-16	Finding:	7.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	18-JUL-16	Finding:	7.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-JUN-16	Finding:	5.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	09-MAY-16	Finding:	7.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-MAY-16	Finding:	5.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-MAY-16	Finding:	890.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	11-APR-16	Finding:	6.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	07-MAR-16	Finding:	6.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-FEB-16	Finding:	7.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	03-FEB-16	Finding:	840.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	03-FEB-16	Finding:	7.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-JAN-16	Finding:	900.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	29-JAN-16	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	29-JAN-16	Finding:	6.1
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	29-JAN-16	Finding:	860.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	29-JAN-16	Finding:	1.5
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	29-JAN-16	Finding:	0.88
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	29-JAN-16	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	29-JAN-16	Finding:	6.9
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-JAN-16	Finding:	120.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	29-JAN-16	Finding:	0.5
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	29-JAN-16	Finding:	160.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	29-JAN-16	Finding:	140.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JAN-16	Finding:	3.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JAN-16	Finding:	120.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JAN-16	Finding:	39.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JAN-16	Finding:	120.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JAN-16	Finding:	460.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JAN-16	Finding:	6.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-JAN-16	Finding:	400.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JAN-16	Finding:	330.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	29-JAN-16	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	29-JAN-16	Finding:	1400.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	06-MAY-15	Finding:	860.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	13-APR-15	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-MAR-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-FEB-15	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-FEB-15	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-FEB-15	Finding:	870.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	12-JAN-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-DEC-14	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-NOV-14	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	13-OCT-14	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-SEP-14	Finding:	0.35
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-SEP-14	Finding:	4.7
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	11-SEP-14	Finding:	0.29
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	08-SEP-14	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-AUG-14	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-AUG-14	Finding:	870.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	14-JUL-14	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-JUN-14	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-MAY-14	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-APR-14	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-MAR-14	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	27-FEB-14	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	20-FEB-14	Finding:	806.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	10-FEB-14	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	13-JAN-14	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-DEC-13	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-NOV-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-OCT-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-SEP-13	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

Dlr:	2.		
Sample date:	22-AUG-13	Finding:	33.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	22-AUG-13	Finding:	745.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	12-AUG-13	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-JUL-13	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-JUN-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	13-MAY-13	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-MAY-13	Finding:	790.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	08-APR-13	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-MAR-13	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	21-FEB-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	21-FEB-13	Finding:	760.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	11-FEB-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-JAN-13	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-DEC-12	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	13-NOV-12	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	08-NOV-12	Finding:	710.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	08-OCT-12	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-SEP-12	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	16-AUG-12	Finding:	770.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	13-AUG-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-JUL-12	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-JUN-12	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-MAY-12	Finding:	800.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	17-MAY-12	Finding:	120.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-MAY-12	Finding:	7200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	17-MAY-12	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-MAY-12	Finding:	0.15
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	17-MAY-12	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	17-MAY-12	Finding:	1.5
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-MAY-12	Finding:	780.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	17-MAY-12	Finding:	1200.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US

Dlr:	0.		
Sample date:	17-MAY-12	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-MAY-12	Finding:	330.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	17-MAY-12	Finding:	400.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	17-MAY-12	Finding:	450.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	17-MAY-12	Finding:	110.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-MAY-12	Finding:	40.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-MAY-12	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-MAY-12	Finding:	120.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	17-MAY-12	Finding:	140.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	17-MAY-12	Finding:	0.53
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	17-MAY-12	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	17-MAY-12	Finding:	770.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	14-MAY-12	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-APR-12	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-MAR-12	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	16-FEB-12	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	16-FEB-12	Finding:	800.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		

Sample date:	13-FEB-12	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	09-JAN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

5
South
1/2 - 1 Mile
Higher

CA WELLS 4521

Seq:	4521	Prim sta c:	04N/15W-29A01 S
Frds no:	1910017005	County:	19
District:	07	User id:	4TH
System no:	1910017	Water type:	G
Source nam:	FRIENDLY VALLEY - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	342400.0	Longitude:	1182800.0
Precision:	8	Status:	DS
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:	1910017	System nam:	Santa Clarita Water Co.
Hqname:	Not Reported	Address:	P.O. BOX 903
City:	SANTA CLARITA	State:	CA
Zip:	91380	Zip ext:	Not Reported
Pop serv:	49500	Connection:	19503
Area serve:	SAUGUS		

6
WNW
1/2 - 1 Mile
Lower

CA WELLS 4508

Seq:	4508	Prim sta c:	04N/15W-20F03 S
Frds no:	1910017004	County:	19
District:	07	User id:	4TH
System no:	1910017	Water type:	G
Source nam:	DELIGHT - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	342500.0	Longitude:	1182900.0
Precision:	8	Status:	DS
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:	1910017	System nam:	Santa Clarita Water Co.
Hqname:	Not Reported	Address:	P.O. BOX 903
City:	SANTA CLARITA	State:	CA

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Zip:	91380	Zip ext:	Not Reported
Pop serv:	49500	Connection:	19503
Area serve:	SAUGUS		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
NNW **OIL_GAS** **CAOG13000014106**
0 - 1/8 Mile

API #:	0403706237	Well #:	1
Well Status:	Plugged	Well Type:	DH
Operator Name:	Western Empire Petroleum Co.		
Lease Name:	Curran	Field Name:	Any Field
Area Name:	Any Area	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
SPUD Date:	Not Reported		

2
NW **OIL_GAS** **CAOG13000013983**
1/2 - 1 Mile

API #:	0403705564	Well #:	1
Well Status:	Plugged	Well Type:	DH
Operator Name:	Langlois Bros.	Lease Name:	Carpenter
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	Not Reported

3
ESE **OIL_GAS** **CAOG13000001260**
1/2 - 1 Mile

API #:	0403705344	Well #:	1
Well Status:	Plugged	Well Type:	DH
Operator Name:	B. F. DeLanty	Lease Name:	Nadeau
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	Not Reported

4
NE **OIL_GAS** **CAOG13000014051**
1/2 - 1 Mile

API #:	0403705625	Well #:	1
Well Status:	Plugged	Well Type:	DH
Operator Name:	March Oil Co.	Lease Name:	Boylan
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

5
ESE
1/2 - 1 Mile

OIL_GAS **CAOG13000014014**

API #:	0403705713	Well #:	2
Well Status:	Plugged	Well Type:	DH
Operator Name:	Archie C. Myers	Lease Name:	Nadau
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	Not Reported

6
WNW
1/2 - 1 Mile

OIL_GAS **CAOG13000000158**

API #:	0403706206	Well #:	2
Well Status:	Plugged	Well Type:	DH
Operator Name:	U. S. Oil Scounts Exploration		
Lease Name:	Well No.	Field Name:	Any Field
Area Name:	Any Area	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
SPUD Date:	Not Reported		

7
WNW
1/2 - 1 Mile

OIL_GAS **CAOG13000000147**

API #:	0403706204	Well #:	1
Well Status:	Plugged	Well Type:	DH
Operator Name:	WH Soledad Circle 139, LP	Lease Name:	Erwin
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	GPS	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	Not Reported

8
SSW
1/2 - 1 Mile

OIL_GAS **CAOG13000013989**

API #:	0403705585	Well #:	1
Well Status:	Plugged	Well Type:	DH
Operator Name:	Lomita Oil Well Service Co.		
Lease Name:	Tarver	Field Name:	Placerita
Area Name:	Any Area	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
SPUD Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

9
WSW
1/2 - 1 Mile

OIL_GAS **CAOG13000001254**

API #:	0403705321	Well #:	1
Well Status:	Plugged	Well Type:	DH
Operator Name:	Contratto Oil Co.	Lease Name:	Jill
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	Not Reported

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RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91351	24	0

Federal EPA Radon Zone for LOS ANGELES County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 91351

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	2.400 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Appendix F

Noise Calculations

Construction Generated Noise

Building Type		Distance (ft)
Construction Noise at 50 Feet (dBA Leq)		50
Construction Phase	**Minimum Required Equipment in Use**[1]	
Ground Clearing/Demolition	84	
Excavation	78	
Foundation Construction	88	
Building Construction	78	
Finishing and Site Cleanup	84	

Hidaway Avenue		
Maximum Construction Noise (dBA Leq)		20
Construction Phase	**Minimum Required Equipment in Use**[1]	
Ground Clearing/Demolition	92	
Excavation (Site Preparation)	86	
Building Construction	86	
Paving	92	
Average Construction Noise (dBA Leq)		450
Construction Phase	**Minimum Required Equipment in Use**[1]	
Ground Clearing/Demolition	65	
Excavation (Site Preparation)	59	
Building Construction	59	
Paving	65	

Boring Pit 1A		
Maximum Construction Noise (dBA Leq)		20
Construction Phase	**Minimum Required Equipment in Use**[1]	
Excavation (Site Preparation)	86	
Building Construction	86	
Average Construction Noise (dBA Leq)		30
Construction Phase	**Minimum Required Equipment in Use**[1]	
Excavation (Site Preparation)	82	
Building Construction	82	

Boring Pit 1B		
Maximum Construction Noise (dBA Leq)		240
Construction Phase	**Minimum Required Equipment in Use**[1]	
Excavation (Site Preparation)	64	
Building Construction	64	
Average Construction Noise (dBA Leq)		250
Construction Phase	**Minimum Required Equipment in Use**[1]	
Excavation (Site Preparation)	64	
Building Construction	64	

Boring Pit 1B Trenching		
Maximum Construction Noise (dBA Leq)		20
Construction Phase	**Minimum Required Equipment in Use**[1]	
Excavation (Site Preparation)	86	
Building Construction	86	
Average Construction Noise (dBA Leq)		120
Construction Phase	**Minimum Required Equipment in Use**[1]	
Excavation (Site Preparation)	70	
Building Construction	70	

Manhole Abandonment		
Maximum Construction Noise (dBA Leq)		160
Construction Phase	**Minimum Required Equipment in Use**[1]	
Ground Clearing/Demolition	74	
Excavation (Site Preparation)	68	
Average Construction Noise (dBA Leq)		310
Construction Phase	**Minimum Required Equipment in Use**[1]	
Ground Clearing/Demolition	68	
Excavation (Site Preparation)	62	

Source: Bolt, Beranek and Newman, "Noise from Construction Equipment and Operations, Building Equipment, and Home Appliances," prepared for the USEPA, December 31, 1971. Based on analysis for Office Building, Hotel, Hospital, School, and Public Works.

Construction Generated Vibration

Hidaway Avenue		Closest Distance (feet):	25
	Approximate RMS a Velocity at 25 ft,	Approximate RMS 73.000	
Equipment	inch/second	inch/second	
Vibratory roller	0.21	0.210	
Caisson Drill	0.089	0.089	
Large bulldozer	0.089	0.089	
Small bulldozer	0.003	0.003	
Jackhammer	0.035	0.035	
Loaded trucks	0.076	0.076	
	Criteria	0.250	
Boring Pit 1A		Closest Distance (feet):	30
	Approximate RMS a Velocity at 25 ft,	Approximate RMS Velocity Level,	
Equipment	inch/second	inch/second	
Caisson Drill	0.089	0.068	
Large bulldozer	0.089	0.068	
Small bulldozer	0.003	0.002	
Loaded trucks	0.076	0.058	
	Criteria	0.250	
Boring Pit 1B		Closest Distance (feet):	240
	Approximate RMS a Velocity at 25 ft,	Approximate RMS Velocity Level,	
Equipment	inch/second	inch/second	
Caisson Drill	0.089	0.003	
Large bulldozer	0.089	0.003	
Small bulldozer	0.003	0.000	
Loaded trucks	0.076	0.003	
	Criteria	0.250	
Boring Pit 1B Trenching		Closest Distance (feet):	35
	Approximate RMS a Velocity at 25 ft,	Approximate RMS Velocity Level,	
Equipment	inch/second	inch/second	
Large bulldozer	0.089	0.054	
Small bulldozer	0.003	0.002	
Loaded trucks	0.076	0.046	
	Criteria	0.250	
Manhole Abandonment		Closest Distance (feet):	160
	Approximate RMS a Velocity at 25 ft,	Approximate RMS Velocity Level,	
Equipment	inch/second	inch/second	
Large bulldozer	0.089	0.005	
Small bulldozer	0.003	0.000	
Jackhammer	0.035	0.002	
Loaded trucks	0.076	0.005	
	Criteria	0.250	

Based on distance to nearest structure

[1.] Determined based on use of jackhammers or pneumatic hammers that may be used for pavement demolition at a distance of 25 feet

Notes: RMS velocity calculated from vibration level (VdB) using the reference of one microinch/second.

Source: Based on methodology from the United States Department of Transportation Federal Transit Administration, *Transit Noise and Vibration Impact Assessment* (2006).